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SACO Shipping GmbH · Bürgermeister-Smidt-Str. 128 · 28195 Bremen

NVOCC Services worldwide

Bremen, 29. September 2026

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

RECHNUNG/INVOICE EXPORT

lbr / lbr / lbr

CUSTOMER-Ref.: S07819080

Leistungsdatum : 26.09.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5697989	29.09.2026	020896	6/09/BRE/527100	6/09/BRE/5271		0.8665

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/09/BRE/5271 MAERSK FELIXSTOWE VERACRUZ 13.10.2026 MRKU2287716

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1589.45 USD	1589.45	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
1589.45	0	0	19%	1589.45

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

**Volksbank Lüneburger Heide eG
US Dollar Account**
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

**Volksbank Lüneburger Heide eG
Euro Account**
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

**Commerzbank AG
Euro Account**
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <https://sacoshipping.com> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Kevin Pahl, Jannik Pahl, Sönke Briks · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg
SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern.
SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde.
Diese Bedingungen können bei den jeweiligen Büros und/oder unter sacoshipping.com eingesehen werden.

amended on: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/09/BRE/5271 Vessel: MAERSK FELIXSTOWE Port: VERACRUZ
ETA: 13.10.2026 Container: MRKU2287716



B/L	COLLECT	Incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER286060										
VER286067										
VER286108										
VER286113	920,46									
VER286122	104,84									
VER286126										
VER286150										
VER286152										
VER286157										
VER286160										
VER286180										
VER286196										
VER286206	44,60									
VER286211			50,00	69,89				DAP ZACETAS	669,62	IN-LND-08046
VER286222										
	1069,90	0,00	50,00	69,89	0,00	0,00	0,00		669,62	

COLLECT FREIGHT TOTAL

1.069,90 USD

1.069,90 USD debit to Intert

RELEASE FEE

50,00 USD

UNSTUFFING

69,89 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

669,62 USD

PORT TRANSFER

0,00 USD

789,51 USD credit to Inter

kickback as agreed USD 24,00 w/m from B/L

date 01.10.2023 FRT:

54,544

1.309,06 USD

1.309,06 USD debit to Intert

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

0,00 USD debit to Intert

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

BDP / ED Forwarding Kickback USD 3,- w/m

FRT:

0,00 USD

Linkin / Europartner/XPD Kickback USD 4 w/m

FRT:

0,00 USD

DHL compensation VER canceled 2026

FRT:

0,00 USD

DHL compensation ALM canceled 2026

FRT:

0,00 USD

K&N compensation canceled 2026

FRT:

0,00 USD

Ceva compensation canceled 2026

FRT:

0,00 USD

0,00 USD credit to Inter

TOTAL AMOUNT

1.589,45 USD

CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	Port Transfer
Würth	Knipping/Globaltranz	USD 50,-	USD 28,-w/m			
Hansa Gateway	all	USD 70,-	USD 33,-w/m			

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 721700240

Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721700240	
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989 TAX ID: INT961206ES7		Export references 609BRE5271 ARA	Svc Contract 299542652
Notify Party (see clause 22) INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989 TAX ID: INT961206ES7		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.	
Vessel MAERSK FELIXSTOWE		Voyage No. 638W	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Bremerhaven	Port of Discharge Veracruz *	Place of Receipt. Applicable only when document used as Multimodal Waybill	
		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 23004.020 KGS	Measurement 54.178 CBM
1 Container Said to Contain 43 PACKAGE MRKU 228771-6 40/DRY 9'6 1 PKG GROSS WEIGHT: 223.000 KGS MEASUREMENT: 1.542 CBM USED HOUSEHOLD GOODS AND PERSONAL EFFECTS AS PER PACKING LIST OF ABELARDO AGUSTIN GARZA CASTILLO PASSPORT NO. N16413496 14 ITEMS PACKED ON 1 PALLET HS CODE: 99050000 *) = MONCERRATH.ALONZOMARTINEZ@ MYMINTERNATIONAL.COM		

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Hamburg	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2026-09-25		Date Issue of Waybill 2026-09-25				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
						
Maersk Deutschland A/S & Co.KG As Agent(s)						

This transport document has one or more numbered pages

TREATED AND CERTIFIED
1 PALLET GROSS WEIGHT: 1024.000 KGS MEASUREMENT: 1.052 CBM
REFRACTORY SILICA MORTAR
PO 20000315
HS CODE 381600
1 PALLET GROSS WEIGHT: 627.200 KGS MEASUREMENT: 1.032 CBM
S.T.C. 24 PAPERBAGS
ZINC PHOSPHATE ZP10
IMO 9 / UN 3077
NET WEIGHT: 600 KG
HS CODE: 28352990
UN 3077/CLASS 9/PG III
IMO GROSS WEIGHT: 627,200
KGS
IMO NET WEIGHT : 600,000
KGS
* ATTENTION TO: ANA ISABEL
PERALTA / MAILTO:
ANAIABEL.PERALTA1@SUDARS
HAN.COM
JUAN.ESCALONA@SUDARSHAN.CO
M
LOGISTICS-HEUBACH-MX@HEUBA
CH.COM
IMPORT-DESK-LATAM-MX@HEUBA
CH.COM
FABIOLA.SANCHEZ@HEUBACH.CO
M
12 PKG GROSS WEIGHT: 7320.000 KGS MEASUREMENT: 15.870 CBM
SLIP. MOULD RELEASE AND
ANTISTATIC AGENT -
PELLETS
HS CODE: 29157050
2 PKG GROSS WEIGHT: 1246.000 KGS MEASUREMENT: 1.872 CBM
LIFT UP SPRING
HS: 73201090

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

3 PKG GROSS WEIGHT: 343.860 KGS MEASUREMENT: 2.736 CBM
IGNITION LOCK, HOLDER

HS-CODE:

392690

HSCODE: 392690

4 PKG GROSS WEIGHT: 405.000 KGS MEASUREMENT: 3.533 CBM
LINEAR DAMPER HS-CODE:

392690

HSCODE: 392690

2 PKG GROSS WEIGHT: 683.000 KGS MEASUREMENT: 2.304 CBM
CONSTRUCTION PARTS FOR

SOLAR

MODULE

HS CODE:76109090

1 PKG GROSS WEIGHT: 196.960 KGS MEASUREMENT: 1.586 CBM
ELECTROTECHNICAL

COMPONENTS HS

-CODE: 853669

HSCODE: 853669

2 PKG GROSS WEIGHT: 456.000 KGS MEASUREMENT: 0.703 CBM
POLYPHASE AC MOTORS

HSCODE: 85015220

3 PALLETS GROSS WEIGHT: 3096.000 KGS MEASUREMENT: 4.212 CBM
S.T.C. 120 PAPERBAGS

HEUCODUR YELLOW 255 (P)

HS CODE: 32064970

3 PKG GROSS WEIGHT: 527.000 KGS MEASUREMENT: 3.459 CBM
CARPET ROLLS

HS-CODE: 57032999

4 PACKAGES GROSS WEIGHT: 1580.000 KGS MEASUREMENT: 5.385 CBM
WELDING TORCHES AND

SPAREPARTS

REF#32603804 + 32603747

HS-CODES: 381090, 392690,

400931, 401693, 731815,

732020, 732690, 820780,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

841239, 842199, 843149,
848120, 848790, 851590,
853690, 853890, 854449,
960350
2 PKG GROSS WEIGHT: 876.000 KGS MEASUREMENT: 0.510 CBM
PARTS FOR TURBO STEEL
ENGINES
AS PER INVOICE NO.:
90248031 + 90248032
HS CODE: 84119100
1 CRATE GROSS WEIGHT: 440.000 KGS MEASUREMENT: 2.496 CBM
S.T.C.
ELECTRICALLY HEATED
CHAMBER-
ANNEALING FURNACE WITH
RADIATION
HEATING N 61/H WITH
CONTROLLER P 570
SERIAL NUMBER : 478770
HS CODE: 85141980
1 PKG GROSS WEIGHT: 3960.000 KGS MEASUREMENT: 5.886 CBM
KBB CLAMPING UNIT FOR BLOW
MOLDING MACHINE
KAUTEX #50140
HS-CODE: 84779080

MRKU2287716 40 DRY 9'6 43 PACKAGE 23004.020 KGS 54.178 CBM
Shipper Seal : B147026
IMO Class: 9
UN Number: 3077

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 721700240

Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721700240	
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989 TAX ID: INT961206ES7		Export references 609BRE5271 ARA	Svc Contract 299542652
Notify Party (see clause 22) INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 MEXICO D.F. TEL:005255146915,FAX:005252087989 TAX ID: INT961206ES7		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.	
Vessel MAERSK FELIXSTOWE		Voyage No. 638W	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Bremerhaven	Port of Discharge Veracruz *	Place of Receipt. Applicable only when document used as Multimodal Waybill	
		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 23004.020 KGS	Measurement 54.178 CBM
1 Container Said to Contain 43 PACKAGE MRKU 228771-6 40/DRY 9'6 1 PKG GROSS WEIGHT: 223.000 KGS MEASUREMENT: 1.542 CBM USED HOUSEHOLD GOODS AND PERSONAL EFFECTS AS PER PACKING LIST OF ABELARDO AGUSTIN GARZA CASTILLO PASSPORT NO. N16413496 14 ITEMS PACKED ON 1 PALLET HS CODE: 99050000 *) = MONCERRATH.ALONZOMARTINEZ@ MYMINTERNATIONAL.COM	COPY	
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Hamburg	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2026-09-25		Date Issue of Waybill 2026-09-25				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
Maersk Deutschland A/S & Co.KG As Agent(s)						

This transport document has one or more numbered pages

HS: 73201090
3 PKG GROSS WEIGHT: 343.860 KGS MEASUREMENT: 2.736 CBM
IGNITION LOCK, HOLDER
HS-CODE:
392690
HSCODE: 392690
4 PKG GROSS WEIGHT: 405.000 KGS MEASUREMENT: 3.533 CBM
LINEAR DAMPER HS-CODE:
392690
HSCODE: 392690
2 PKG GROSS WEIGHT: 683.000 KGS MEASUREMENT: 2.304 CBM
CONSTRUCTION PARTS FOR
SOLAR
MODULE
HS CODE: 76109090
1 PKG GROSS WEIGHT: 196.960 KGS MEASUREMENT: 1.586 CBM
ELECTROTECHNICAL
COMPONENTS HS
-CODE: 853669
HSCODE: 853669
2 PKG GROSS WEIGHT: 456.000 KGS MEASUREMENT: 0.703 CBM
POLYPHASE AC MOTORS
HSCODE: 85015220
3 PALLETS GROSS WEIGHT: 3096.000 KGS MEASUREMENT: 4.212 CBM
S.T.C. 120 PAPERBAGS
HEUCODUR YELLOW 255 (P)
HS CODE: 32064970
3 PKG GROSS WEIGHT: 527.000 KGS MEASUREMENT: 3.459 CBM
CARPET ROLLS
HS-CODE: 57032999
4 PACKAGES GROSS WEIGHT: 1580.000 KGS MEASUREMENT: 5.385 CBM
WELDING TORCHES AND
SPAREPARTS
REF# 32603804 + 32603747
HS-CODES: 381090, 392690,

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

400931, 401693, 731815,
732020, 732690, 820780,
841239, 842199, 843149,
848120, 848790, 851590,
853690, 853890, 854449,
960350

2 PKG GROSS WEIGHT: 876.000 KGS MEASUREMENT: 0.510 CBM

PARTS FOR TURBO STEEL

ENGINES

AS PER INVOICE NO.:

90248031 + 90248032

HS CODE: 84119100

1 CRATE GROSS WEIGHT: 440.000 KGS MEASUREMENT: 2.496 CBM

S.T.C.

ELECTRICALLY HEATED

CHAMBER-

ANNEALING FURNACE WITH

RADIATION

HEATING N 61/H WITH

CONTROLLER P 570

SERIAL NUMBER : 478770

HS CODE: 85141980

1 PKG GROSS WEIGHT: 3960.000 KGS MEASUREMENT: 5.886 CBM

KBB CLAMPING UNIT FOR BLOW

MOLDING MACHINE

KAUTEX #50140

HS-CODE: 84779080

MRKU2287716 40 DRY 9'6 43 PACKAGE 23004.020 KGS 54.178 CBM

Shipper Seal : B147026

IMO Class: 9

UN Number: 3077

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Manifest

Page: 1

Container-No.: MRKU2287716 40' HIGH CUBE CONTAINER Seal-No.: B147026
Vessel: SAC2203 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721700240

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER286060	MR. AGUSTIN GARZA C/O MYM BY TRAXION POE VERACRUZ MEXICO PH.: 55 3261 7364 COLLI: 1 OF 1	1	PALLET	USED HOUSEHOLD GOODS AND PERSONAL EFFECTS AS PER PACKING LIST OF ABELARDO AGUSTIN GARZA CASTILLO PASSPORT NO. N16413496 14 ITEMS PACKED ON 1 PALLET HS CODE: 99050000 *) = MONCERRATH.ALONZ TREATED AND CERTIFIED	223.000	1.542
VER286067	22547136	1	PALLET	REFRACTORY SILICA MORTAR PO 20000315 HS CODE 381600	1024.000	1.052

Manifest

Page: 2

Container-No.: MRKU2287716 40' HIGH CUBE CONTAINER Seal-No.: B147026
Vessel: SAC2203 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721700240

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER286108	PO 4506996638 LOT NO: L2623369, L2623357-0	1	PALLET	S.T.C. 24 PAPERBAGS ZINC PHOSPHATE ZP10 IMO 9 / UN 3077 NET WEIGHT:600 KG HS CODE: 28352990 UN 3077/CLASS 9/PG III IMO GROSS WEIGHT: 627,200 KGS IMO NET WEIGHT : 600,000 KGS * ATTENTION TO: ANA ISABEL PERALTA / MAILTO: ANAIABEL.PERALTA@ HAN.COM JUAN.ESCALONA@SU LOGISTICS_HEUBACH IMPORT_DESK_LATAM FABIOLA.SANCHEZ@H	627.200	1.032
VER286113	APTAR EL MARQUES S. DE RL DE CV.	12	PALLETS	SLIP. MOULD RELEASE AND ANTISTATIC AGENT - PELLETS HS CODE: 29157050	7320.000	15.870
VER286122	OLSA SISTEMAS DE ILUMINACION AUTOM OTRIZ, S. DE R.L. DE C.V. MEXICO REF.: DELIVERY NO TE: 516547, 51654 8	2	PAL	LIFT UP SPRING HS: 73201090	1246.000	1.872

Manifest

Page: 3

Container-No.: MRKU2287716 40' HIGH CUBE CONTAINER Seal-No.: B147026
Vessel: SAC2203 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721700240

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER286126	EISSMANN MEXICO DN: 2118154	3	PALLETS	IGNITION LOCK, HOLDER HS-CODE: 392690 **HSCODE: 392690**	343.860	2.736
VER286126	EISSMANN MX DN 3778605	4	PALLETS	LINEAR DAMPER HS-CODE: 392690 **HSCODE: 392690**	405.000	3.533
VER286150	BERILIA SOLUCIONES TECNOLOGICAS CALLE GARBANZO 374 COLONIA LA NOGALERA 44470 GUADALAJARA, JALISCO	2	PALLETS	CONSTRUCTION PARTS FOR SOLAR MODULE HS CODE:76109090	683.000	2.304
VER286152	ALTECH MEXICO DN 0483776	1	PALLET	ELECTROTECHNICAL COMPONENTS HS -CODE: 853669 **HSCODE: 853669**	196.960	1.586
VER286157	TUBOS DE ACERO DE MEXICO, S.A CARRETERA MEXICO-VERACRU MACIEL MONSERRAT KM 433.7 S/N - DELFINO VALENZUELA TEJERIA - VERACRUZ, 91697 MEXICO KC-148159 188032	2	PACKAGES	POLYPHASE AC MOTORS **HSCODE: 85015220**	456.000	0.703

Manifest

Page: 4

Container-No.: MRKU2287716 40' HIGH CUBE CONTAINER Seal-No.: B147026
Vessel: SAC2203 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721700240

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER286160	PO 4506993026 LOT NO: L2623403-0, L2635564-0 * PHONE: (5255) 4352 4372 ATTENTION: ANA ISABEL PERALTA / MAILTO: ANASABEL.PERALTA@HEUBACH.COM UDARSHAN.COM LOGISTICS_HEUBACH@HEUBACH.COM JUAN.ESCALONA@HEUBACH.COM IMPORT_DESK_LATAM@HEUBACH.COM PHONE: +525543730105 .	3	PALLETS	S.T.C. 120 PAPERBAGS HEUCODUR YELLOW 255 (P) HS CODE: 32064970	3096.000	4.212
VER286180	MACHUAZTIC INTERNATIONAL TRADE S.A. DE C.V CALLE CUMANA 12 01070 MEXICO CITY MEXICO ORD0004466	3	ROLLS	CARPET ROLLS HS-CODE: 57032999	527.000	3.459

Manifest

Page: 5

Container-No.: MRKU2287716 40' HIGH CUBE CONTAINER Seal-No.: B147026
Vessel: SAC2203 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721700240

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER286196	BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32603804 + 32603747	4	PACKAGES	WELDING TORCHES AND SPAREPARTS REF#32603804 + 32603747 HS-CODES: 381090, 392690, 400931, 401693, 731815, 732020, 732690, 820780, 841239, 842199, 843149, 848120, 848790, 851590, 853690, 853890, 854449, 960350	1580.000	5.385
VER286206	INDUSTRIA DE TUBE RIAS AERONAUTICAS MEXICO ACCESO IV 6 B ZONA INDUSTRIAL B ENITO JUAREZ QUERETARO QUE 761 20 MEXICO 0080266313 0080266314	2	PACKAGES	PARTS FOR TURBO STEEL ENGINES AS PER INVOICE NO.: 90248031 + 90248032 HS CODE: 84119100	876.000	0.510

Manifest

Page: 6

Container-No.: MRKU2287716 40' HIGH CUBE CONTAINER Seal-No.: B147026
Vessel: SAC2203 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721700240

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER286211	JOHNSON ELECTRIC GROUP MEXICO PO: 50800043847 OC:602946 98519 CALERA, ZACATECAS MEXICO NO: 1/1 MADE IN GERMANY	1	CRATE	S.T.C. ELECTRICALLY HEATED CHAMBER- ANNEALING FURNACE WITH RADIATION HEATING N 61/H WITH CONTROLLER P 570 SERIAL NUMBER : 478770 HS CODE: 85141980	440.000	2.496
VER286222	LOGOPLASTE TOLUCA MR. CARLOS MANTILLA TOLUCA DE LERDO	1	CASE	KBB CLAMPING UNIT FOR BLOW MOLDING MACHINE KAUTEX #50140 HS-CODE: 84779080	3960.000	5.886

Total	Quantity 43	Grossweight 23.004.020	Measurement 54.178
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Shipper
ABELARDO AGUSTIN GARZA CASTILLO
C/O LECHNER UMZUGS + LOGISTIK GMBH
FUERSTENHOF 3
17179 FINKENTHAL, GERMANY
PH.: +49 30 1208 4660
E-MAIL: BREMEN@LECHNER-UMZUG.DE
TAX ID: DE312922722

Consigned to order of
MYM INTERNACIONAL SA DE CV
INSURGENTES NORTE 1290
CAPULTITLAN 07370,
CD DE MEXICO, MEXICO
TAX ID: MIN050407C90
PH.: 521 55 2974 9400
E-MAIL: *

Notify Party and address
MYM INTERNACIONAL SA DE CV
INSURGENTES NORTE 1290
CAPULTITLAN,
CD DE MEXICO, MEXICO 07370
TAX ID: MIN050407C90
PH.: 521 55 2974 9400
E-MAIL: *

	Place of receipt HAMBURG CFS
--	---------------------------------

Ocean vessel MAERSK FELIXSTOWE	Port of loading BREMERHAVEN
-----------------------------------	--------------------------------

Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
-------------------------------	-----------------------------------	---------------------------	--

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT					

B/L No.
VER286060



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527101

Copy

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MR. AGUSTIN GARZA C/O MYM BY TRAXION POE VERACRUZ MEXICO PH.: 55 3261 7364 COLLI: 1 OF 1	1 PALLET	USED HOUSEHOLD GOODS AND PERSONAL EFFECTS AS PER PACKING LIST OF ABELARDO AGUSTIN GARZA CASTILLO PASSPORT NO. N16413496 14 ITEMS PACKED ON 1 PALLET . HS CODE: 99050000 *) = MONCERRATH.ALONZOMARTINEZ@MYMI INTERNATIONAL.COM		223,000	1,542
STOWED INTO CONTAINER NO.: MRKU2287716		TREATED AND CERTIFIED		SEAL : B147026	
TOTAL	1 PALLET			223,000 KGS	1,542 CBM

Shipper
MENZELL DOEHLE LOGISTICS GMBH
ALTER WALL 55
HAMBURG 20457
GERMANY

B/L No.
VER286067



SACO SHIPPING LINE LTD

Consigned to order of
CARGO S. DE MÉXICO S.A. DE C.V.
FÉLIX CUEVAS 621 PISO 3
COL. DEL VALLE
CIUDAD MEXICO 03100
TAX ID:????????????

Notify Party and address
CARGO S. DE MÉXICO S.A. DE C.V.
FÉLIX CUEVAS 621 PISO 3
COL. DEL VALLE
CIUDAD MEXICO 03100
TAX ID:????????????

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527102

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 22547136	Quantity of Goods 1 PALLET	Description of Goods REFRACTORY SILICA MORTAR PO 20000315 HS CODE 381600	Said to contain Gross weight, kg. 1024,000 Measurement, m ³ 1,052

STOWED INTO CONTAINER NO.: MRKU2287716

SEAL : B147026

TOTAL **1 PALLET** **1024,000 KGS** **1,052 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

BEFÖRDERUNGSDOKUMENT FÜR GEFÄHRLICHE GÜTER

nach § 6 GGVSee (IMO-ERKLÄRUNG)
TRANSPORT DOCUMENT FOR DANGEROUS GOODS
(IMO-DANGEROUS GOODS DECLARATION)

Dieses Formular entspricht SOLAS 74, Kapitel VII Regel 4.2; MARPOL 73/78, Anlage III, Regel 5 Absatz 2 und dem IMDG-Code, Kapitel 5.4
This form meets the requirements of SOLAS 74, chapter VII, regulation 4.2; MARPOL 73/78, Annex III, regulation 5.2 and the IMDG-Code, Chapter 5.4

Versender (Name & Anschrift) Shipper (Name & Address) Sudarshan Langeleishain PLT GmbH Heubachstraße 7 38685 Langeleishain GERMANY		Buchungsummer(s) Reference number(s)	
Empfänger Consignee Sudarshan Mexico MFG S.A. de C.V. Plásticos No. 28, Col. Santa Clara Coatlila, 55540 Ecatepec de Morelos, Edo de México MEXICO		Beförderer Carrier	
CONTAINER / FACHZEUG-PACKGEBRUCHT CONTAINER / VEHICLE PACKING CERTIFICATE ERKLÄRUNG Es wird erklärt, dass das Packen der gefährlichen Güter in die oder auf die Beförderungsseinheit gem. den Bestimmungen nach 5.4.2.1 durchgeführt wurde. DECLARATION It is declared that the packing of the goods into the cargo transport unit has been carried out in accordance with the provisions of 5.4.2.1. AUSFÜLLEN FÜR SENDUNGEN IN CONTAINERN ODER FAHRZEUGEN TO BE COMPLETED FOR SHIPMENTS IN CONTAINERS OR VEHICLES		Container-/Fahrzeug-Nr.: Container/Vehicle-Nr.: Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory	
Schiffsname und Nummer der Reise Ship's name and voyage No. Maersk Senang		Ort und Datum Place and date Unterschrift für den Papier Signature on behalf of packer	
Ladehafen Port of loading Hamburg/D		Frei für Text, Anweisungen und sonstige Angaben (Reserved for text, instructions or other matter)	
UN-Nr. UN-No. Inhalt (richtiger technischer Name) Content (correct technical name)		Verpackungsgruppe Packaging group Merkung der Versandabteilung oder ämtl. Kennzeichen Mark's & Nos. if applicable, identification or registration number(s) of the Unit	
UN3077 Environmentally hazardous substance, solid, n.o.s. (TRIZINCIBIS(ORTHO- PHOSPHATE)) IMDG CODE SEGERATION GROUP: NONE		III Zinc Phosphate ZP 10 ref# 214916	
Bruttomenge (Volumen/Masse) Gross quantity (Volume/mass) Nettomenge/Volumen/Masse Net quantity/volume/mass Net explosive mass		Merkmal Nr. für Umwelt-Maßnahmen Env's No. Eigenschaften / Properties MARINE POLLUTANT Control- and emergency temperature	
627.2 kg gross 600 kg net		F-A, S-F MARINE POLLUTANT	
ZUSÄTZLICHE ANGABEN Additional information and besondere Angaben/Bescheinigungen erforderlich: siehe IMDG-Code, Kapitel 5.4 (siehe Rückseite). In certain circumstances special information/certificates are required, see IMDG-Code, chapter 5.4 (see backside).		Güter angelegt als: / Goods delivered as: ☒ Stückgut / Breakbulk cargo ☐ Ladepackungen (Unit Loads) ☐ Bulkverpackungen / Bulk packages Mit der Einheit (Container, Anhänger, Tank, Fahrzeug usw.) Type of unit (Container, trailer, tank, vehicle etc) ☐ offen / open ☒ geschlossen / closed Zureifendes ankreuzen Insert 'x' in appropriate box Dieses Spalte kann bis auf die Überschrift zusätzliche Beschreibung sein (siehe (This column may be left empty apart from the heading, in which case insert appropriate description)	
ERKLÄRUNG DES VERSENDERS: Hiermit erkläre ich, dass der Inhalt dieser Sendung mit dem (den) richtigen technischen Namen vollständig und genau bezeichnet ist. Die Güter sind nach den geltenden internationalen und nationalen Vorschriften ordnungsgemäß verpackt, geladen, gesichert und gekennzeichnet und Zusatzplakaten und -aufzeichnungen in einem für die Beförderung geeigneten Zustand. SHIPPER'S DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name, and are classified, packaged and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations.		Name/Funktion, Unternehmen/Organisation des Unterzeichners Name/status, company/organization of signatory i.A. Vordop-Klugl/ Manager Logistics Sudarshan Langeleishain PLT GmbH Heubachstraße 7 Langeleishain, 38685 Langeleishain Deutschland / Germany	

Safety Data Sheet as per regulation (EC) 1907/2006

Commercial Product Name: Zinc Phosphate ZP 10

Article-No.: 1001720

Revision Date: 29.01.2025

Replaces version from: 15.11.2022

Version: 6.0/en

Print date: 26.11.2025



SECTION 1: Identification of the substance/mixture and of the company/undertaking

1.1 Product identifier

Commercial Product Name	Zinc Phosphate ZP 10
EINECS name	trizinc bis(orthophosphate)
CAS no.	7779-90-0
Index-No.	030-011-00-6
EC-No.	231-944-3
REACH registration number	01-2119485044-40-0000

1.2 Relevant identified uses of the substance or mixture and uses advised against

Relevant identified uses	Laboratory reagent Formulation of preparations. Component for production of Inorganic pigments Component for production of Coatings / paints, inks, enamels, varnishes Use of Zn3(PO4)2-containing paints & coatings Substrate preparation: sanding of surfaces between application of coatings Component for polymer-matrices, plastics and related preparations Production of friction material, brake pads, brake lining.
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1.3 Details of the supplier of the safety data sheet

Company designation	Sudarshan Langelsheim PLT GmbH Heubachstrasse 7 D-38685 Langelsheim Telephone: +49(0)5326-52-0 FAX: +49(0)5326-52-213 Email: - Internet: www.heubach.com
Responsible Department	Email: DL-DELH.Product-Safety@heubach.com

1.4 Emergency telephone number

	CHEMTREC international: +1 703-741-5970
Belgium	CHEMTREC Belgium (Brussels): +(32)-28083237 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Bulgaria	CHEMTREC Bulgaria (Plovdiv): +(359)-32570104 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Bulgaria	ТЕЛЕФОНЕН НОМЕР ЗА СПЕШНИ СЛУЧАИ Клиника по токсикология Многопрофилна болница за активно лечение и спешна медицина #Н.И. Пирогов# Телефон за спешни случаи: +359 2 9154 233 Телефонът е активен 24/7 и обаждането към него е безплатно.
Denmark	CHEMTREC Denmark: +(45)-69918573 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Germany	Giftinformationszentrum-Nord: Telefon: +49(0)551-19240 (Deutsch/Englisch)
Great Britain	CHEMTREC UK (London): +(44)-870-8200418 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Estonia	CHEMTREC Estonia: +(372)-6681294 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)

Safety Data Sheet as per regulation (EC) 1907/2006

Commercial Product Name: Zinc Phosphate ZP 10

Article-No.: 1001720

Revision Date: 29.01.2025

Replaces version from: 15.11.2022

Version: 6.0/en

Print date: 26.11.2025



Finland	CHEMTREC Finland (Helsinki): +(358)-942419014 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
France	CHEMTREC France: +(33)-975181407 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Greece	CHEMTREC Greece (Athens): +(30)-2111768478 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Ireland	CHEMTREC Ireland (Dublin): +(353)-19014670 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Italy	CHEMTREC Italy : 800-789-767 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Italy	CAV "Osp. Pediatrico Bambino Gesù" Roma Piazza Sant'Onofrio, 4 00165 Tel. 06 68593726
Italy	Az. Osp. Univ. Foggia Foggia V.le Luigi Pinto, 1 71122 Tel. 800183459
Italy	Az. Osp. "A. Cardarelli" Napoli Via A. Cardarelli, 9 80131 Tel. 081-5453333
Italy	CAV Policlinico "Umberto I" Roma V.le del Policlinico, 155 161 Tel. 06-49978000
Italy	CAV Policlinico "A. Gemelli" Roma Largo Agostino Gemelli, 8 168 Tel. 06-3054343
Italy	Az. Osp. "Careggi" U.O. Tossicologia Medica Firenze Largo Brambilla, 3 50134 Tel. 055-7947819
Italy	CAV Centro Nazionale di Informazione Tossicologica Pavia Via Salvatore Maugeri, 10 27100 Tel. 0382-24444
Italy	Osp. Niguarda Ca' Granda Milano Piazza Ospedale Maggiore, 3 20162 Tel. 02-66101029
Italy	Azienda Ospedaliera Papa Giovanni XXII Bergamo Piazza OMS, 1 24127 Tel. 800883300
Italy	Azienda Ospedaliera Integrata Verona Piazzale Aristide Stefani, 1 37126 Tel. 800011858
Latvia	CHEMTREC Latvia (Riga): +(371)-66165504 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Lithuania	CHEMTREC Lithuania (Vilnius): +(370)-52140238 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Luxembourg	CHEMTREC Luxembourg: +(352)-20202416
Malta	Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Netherlands	CHEMTREC Netherlands: +(31)-858880596 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Norway	CHEMTREC Norway (Oslo): +(47)-21930678 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Austria	CHEMTREC Austria (Vienna): +(43)-13649237 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Poland	CHEMTREC Poland (Warsaw): +(48)-223988029 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Portugal	CHEMTREC Portugal: +(351)-308801773 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Romania	CHEMTREC Romania: (+40)-37-6300026 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)

Safety Data Sheet as per regulation (EC) 1907/2006

Commercial Product Name: Zinc Phosphate ZP 10

Article-No.: 1001720

Revision Date: 29.01.2025

Replaces version from: 15.11.2022

Version: 6.0/en

Print date: 26.11.2025



Sweden	CHEMTREC Sweden (Stockholm): +(46)-852503403 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Switzerland	CHEMTREC Switzerland (Zurich): +(41)- 435082011 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Slovakia	CHEMTREC Slovakia (Bratislava): +(421)-233057972 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Slovenia	CHEMTREC Slovenia (Ljubljana): +(386)-18888016 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Spain	CHEMTREC Spain: 900-868538 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Czech Republic	CHEMTREC Czech Republic (Prague): +(420)-228880039 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Ukraine	CHEMTREC Ukraine: +(380)-947101374 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
Hungary	CHEMTREC Hungary (Budapest): +(36)-18088425 Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)
USA	CEHMTREC international: +1 703-741-5970
Australia	CHEMTREC Australia (Sydney): +(61)-290372994
India	CHEMTREC India (Mumbai): +(91)-22-33543594 CHEMTREC India toll free in country: 000-800-100-7141
Japan	CHEMTREC Japan (Tokyo): +(81)-345209637
South Korea	CHEMTREC South Korea: +(82) 070-7686-0086 CHEMTREC South Korea toll free in country: 00-308-13-2549
New Zealand	CHEMTREC New Zealand (Auckland): +(64)-98010034
Russia	CHEMTREC Russia: 8-800-100-6346
Croatia	CHEMTREC Croatia (Zagreb): +(385)-17776920
Malaysia	CHEMTREC Malaysia (Kuala Lumpur): +(60)-327884561 CHEMTREC Malaysia toll free in country: 1-800-815-308
Turkey	CHEMTREC Turkey (Istanbul): +(90)-212-7055340
Serbia	Germany: Giftinformationszentrum-Nord, +49(0)551-19240 (German/English)

SECTION 2: Hazards identification

2.1 Classification of the substance or mixture

Classification according to Regulation (EC) No. 1272/2008 Aquatic Acute 1; H400 Aquatic Chronic 1; H410

2.2 Label elements

Hazard pictogram



GHS09

Signal word

Warning

Safety Data Sheet as per regulation (EC) 1907/2006

Commercial Product Name: Zinc Phosphate ZP 10

Article-No.: 1001720

Revision Date: 29.01.2025

Replaces version from: 15.11.2022

Version: 6.0/en

Print date: 26.11.2025



H-statement(s) H410: Very toxic to aquatic life with long lasting effects.

P-statement(s) P273: Avoid release to the environment.
P391: Collect spillage.
P501: Dispose of contents/container to hazardous or special waste collection point, in accordance with local / regional / national or international regulations..

2.3 Other hazards

Article 59(1) - endocrine disrupting properties The substance/mixture does not contain any constituents that are classified as hazardous according to REACH Article 57(f) or Commission Delegated Regulation (EU) 2017/2100 or Commission Delegated Regulation (EU) 2018/605 in quantities of 0.1% or more endocrine disrupting properties.

Results of PBT and vPvB assessment This substance does not meet the PBT/vPvB criteria of REACH, annex XIII.

SECTION 3: Composition/information on ingredients

3.1 Substances

Hazardous impurities zinc oxide

Information on ingredients

Ingredient	Numbers	Classification (EC) 1272/2008	Concentration
trizinc bis(orthophosphate)	CAS No.: 7779-90-0 EC-No.: 231-944-3 Index-No.: 030-011-00-6 REACH No.: 01-2119485044-40-0000	*Aquatic Acute 1; H400 (M=1) Aquatic Chronic 1; H410 (M=1)	>= 80.0 % by weight
*Zinkoxid	* CAS No.: 1314-13-2 * EC-No.: 215-222-5 Index-No.: 030-013-00-7	*Aquatic Acute 1; H400 Aquatic Chronic 1; H410	1.0 - 2.5 % by weight

other substance information

Ingredient	Numbers	M- factor - SCL - ATE	Other
trizinc bis(orthophosphate)	CAS No.: 7779-90-0 EC-No.: 231-944-3 Index-No.: 030-011-00-6 REACH No.: 01-2119485044-40-0000	* acute:1 * chronic:1	
*Zinkoxid	* CAS No.: 1314-13-2 * EC-No.: 215-222-5 Index-No.: 030-013-00-7		

Other data Full text of H- and EUH-phrases: see section 16.

SECTION 4: First aid measures

4.1 Description of first aid measures

General advice Get medical advice/attention if you feel unwell.

If inhaled Provide fresh air.

In case of skin contact After contact with skin, wash immediately with plenty of water and soap.

In case of eye contact In case of contact with eyes flush immediately with plenty of flowing water for 10 to 15 minutes holding eyelids apart and consult an ophthalmologist.
If eye irritation persists: Get medical advice/attention.

If swallowed When in doubt or if symptoms are observed, get medical advice.

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4.2 Most important symptoms and effects, both acute and delayed

Symptoms No significant reactions of the human body to the product known.

4.3 Indication of any immediate medical attention and special treatment needed

Immediate medical attention Treat symptomatically.

SECTION 5: Firefighting measures

5.1 Extinguishing media

Suitable extinguishing media Extinguishing powder
Water spray jet
In case of major fire and large quantities: alcohol resistant foam

Extinguishing media which must not be used for safety reasons Full water jet
Carbon dioxide

5.2 Special hazards arising from the substance or mixture

Special exposure hazards arising from the substance or preparation itself, its combustion products, or released gases Hazardous decomposition byproducts may form with exposure to high temperatures.: Gases/vapours, toxic. Collect contaminated fire extinguishing water separately. Do not allow entering drains or surface water.
Dispose of waste according to applicable legislation.

5.3 Advice for firefighters

Special protective equipment for fire-fighting In case of fire: Wear self-contained breathing apparatus.

SECTION 6: Accidental release measures

6.1 Personal precautions, protective equipment and emergency procedures

Personal precautions Avoid generation of dust. Wear personal protection equipment (refer to section 8). Wear breathing apparatus if exposed to vapours/dusts/aerosols.

6.2 Environmental precautions

Environmental precautions Do not allow to enter into surface water or drains.
If the product contaminates lakes, rivers or sewages, inform competent authorities in accordance with local regulations.

6.3 Methods and material for containment and cleaning up

Methods for cleaning up Do not use a dry brush as dust clouds can be created.
Collect in closed and suitable containers for disposal.
Clean contaminated objects and areas thoroughly observing environmental regulations.

6.4 Reference to other sections

Reference to other sections Observe protective provisions (see chapter 7 and 8).
Disposal: see section 13

SECTION 7: Handling and storage

7.1 Precautions for safe handling

Advice on safe handling Avoid generation of dust.

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2	10	fume	2007	HTTP-arvot 2012:5 HAI-TALLISIKSI TUNNETUT PITOISUUDET
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France				
Long-term exposure value/ mg/m3	Note	FT n°	Issuing date	Source
5	fume	75	1987	Valeurs limites d'exposition professionnelle aux agents chimiques en ...
10	dust	75	1987	Valeurs limites d'exposition professionnelle aux agents chimiques en ...

Greece			
Long-term exposure value/ mg/m3	Short-term exposure value / mg/m3	Remarks	Source
5	10	fume	Verordnung (EG) Nr. 1272/2008 des Europäischen Parlaments und des Rat...

Ireland			
Long-term exposure value/ mg/m3	Note	Short-term exposure value / mg/m3	Source
2	fumeRespirable fraction		Code of Practice for the Safety Health and Welfare at Work (2011)
	fume	10	Code of Practice for the Safety Health and Welfare at Work (2011)

Latvia	
Long-term exposure value/ mg/m3	Source
0,5	Verordnung (EG) Nr. 1272/2008 des Europäischen Parlaments und des Rat...

Lithuania	
Short-term exposure value / mg/m3	Source
5	AGW Litauen 2018

* Norway	
Value / mg/m3	Source
5	Veiledning om administrative normer for forurensning i arbeidsatmosfæ...

Austria			
Area of validity	Long-term exposure value/ mg/m3	Note	Source

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MAK	5	fumeAlveolar fraction	Stoffliste (MAK-Werte und TRK-Werte 2012)
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Poland			
Long-term exposure value/ mg/m3	Short-term exposure value / mg/m3	Note	Source
5	10	Inhalable fractionCalculated as Zn	AGW Polen 2021

Romania			
Long-term exposure value/ mg/m3	Short-term exposure value / mg/m3	Remarks	Source
5	10	fume	Verordnung (EG) Nr. 1272/2008 des Europäischen Parlaments und des Rat...

Sweden				
Long-term exposure value/ mg/m3	Issuing date	Note	Remarks	Source
5	1974	total dust	* 1)	HYGIENISKA GRÄNSVÄRDEN OCH ÅTGÄRDER MOT LUFT-FÖRORENINGAR 2011:18

* 1): With dusts the dust content means that in the Swedish standard EN 481, workplace atmosphere is defined? Size fraction definition for the measurement of suspended particles, edition 1, 1993, paragraph 2.3 and has a sampling characteristic according to paragraph 5. 1.

* Switzerland				
Long-term exposure value/ mg/m3	Short-term exposure value / mg/m3	Measuring method	Remarks	Source
3 a	3 a	NIOSH OSHA	fume	SUVA Switzerland 2017
0,1a	0,4a		Alveolar fraction	SUVA Switzerland 2017
2e	4e		Inhalable fraction	SUVA Switzerland 2017
0,1a	0,4a		alveolar fraction	SUVA Switzerland 2017
2e	4e		Inhalable fraction	SUVA Switzerland 2017

Slovakia			
Long-term exposure value/ mg/m3	Short-term exposure value / mg/m3	Note	Source
1	1	fumeRespirable fraction	AGW Slowakei 2024
0,1		Respirable fraction;as Zn	AGW Slowakei 2024
2		Inhalable fraction;as Zn	AGW Slowakei 2024

Slovenia		
Long-term exposure value/ mg/m3	Ceiling Limit Value	Source
5 (A)	4	AGW Slowenien 2024

Spain				
Long-term exposure value/ mg/m3	Short-term exposure value / mg/m3	Remarks	Note	Source

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2	10	Respirable fraction	Siehe UNE EN 481: Atmosphären an Arbeitsplätzen. Definition der Fraktionen nach der Größe der Partikel für die Messung von Aerosolen.	Límites de exposición profesional para Agentes Químicos 2014
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Czech Republic			
Maximum admissible concentration /mg/m3	Remarks	Long-term exposure value/ mg/m3	Source
5	as Zn	2	AGW Tschechien 2023

Hungary			
Long-term exposure value/ mg/m3	Remarks	Note	Source
5	dust	Der Stoff, der die Haut, Schleimhäute und Augen reizt.Reizstoffe, einfache Erstickungsgase, Substanzen mit geringen gesundheitlichen Auswirkungen.	AGW Ungarn 2020
5	fume	Der Stoff, der die Haut, Schleimhäute und Augen reizt.Substanzen, die aufgrund kurzer Exposition gesundheitsgefährdend sind.	AGW Ungarn 2020

USA (ACGIH)					
Long-term value	Short term exposure limit	Note	Basis	Issuing date	Source
2 mg/m3	10 mg/m3	Respirable fraction	Metal fume fever	2001	ACGIH Threshold Limit Values for Chemical Substances 2008

*DNEL	Target group	Exposure route	Source
Not applicable	DNEL worker	DNEL long-term inhalative (systemic)	REACH Dossier
Not applicable	DNEL worker	DNEL long-term dermal (systemic)	REACH Dossier
Not applicable	DNEL Consumer	DNEL long-term dermal (systemic)	REACH Dossier
Not applicable	DNEL Consumer	DNEL long-term inhalative (systemic)	REACH Dossier
Not applicable	DNEL Consumer	DNEL long-term oral (repeated)	REACH Dossier

*PNEC	Exposure route	Remarks	Source
14,4 µgZn/L	PNEC aquatic, freshwater	Zn++	REACH Dossier
7,2 µgZn/L	PNEC aquatic, marine water	Zn++	REACH Dossier
146,9 mgZn/kg sediment dw	PNEC sediment, freshwater	Zn++	REACH Dossier

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162,2 mgZn/kg sediment dw	PNEC sediment, marine water	Zn++	REACH Dossier
83,1 mgZn/kg soil dw	PNEC soil	Zn++	REACH Dossier
100 µgZn/L	PNEC sewage treatment plant (STP)	Zn++	REACH Dossier
85 µgZn/L	PNEC aquatic, freshwater	* 1)	REACH Dossier
42,5 µgZn/L	PNEC aquatic, marine water	* 1)	REACH Dossier
867,4 mgZn/kg sediment dw	PNEC Sediment (Süßwasser)	* 1)	REACH Dossier
957,7 mgZn/kg sediment dw	PNEC Sediment (Meerwasser)	* 1)	REACH Dossier
490,7 mgZn/kg soil dw	PNEC soil	* 1)	REACH Dossier
590,5 µgZn/L	PNEC sewage treatment plant (STP)	* 1)	REACH Dossier

* 1): trizinc bis(orthophosphate)

8.2 Exposure controls

Respiratory protection

With normal handling, no respiratory personal protection (breathing apparatus) is necessary.

If risk for exceedance of OEL/DNEL, use e.g.:

dust filter-half mask P1 (DIN EN 149)(efficiency 75%)

dust filter-half mask P2 (DIN EN 149)(efficiency 90%)

dust filter-half mask P3 (DIN EN 149)(efficiency 95%)

dust filter-full mask P1 (DIN EN 149)(efficiency 75%)

dust filter-full mask P2 (DIN EN 149)(efficiency 90 %)

dust filter-full mask P3 (DIN EN 149)(efficiency 97.5%)

Hand protection

Chemical proof protective gloves (EN 374) e.g. nitrile rubber (0.4mm), chloroprene rubber (0.5mm), polyvinylchloride (0.7mm), among others. Due to a large variety of types the manufacturer's instructions should be followed.

Eye protection

Wear eye glasses with side protection according to EN 166.

Skin and body protection

Wear suitable protective clothing.

General protective and hygiene measures

Information-training of the workers and their staff and line managers focused on careful hygiene behaviour.

Wearing of gloves and protective clothing is compulsory (efficiency >=90%).

Information on environmental protection regulations

Environmental exposure controls. Avoid release to the environment. Do not allow to enter into surface water or drains. Collect spillage. Observe in addition any national regulations!

Consumer exposure controls

See section 7. No additional measures necessary.

Engineering measures

Local exhaust ventilation systems (generic LEV as worst case (84%); higher efficiency up to 90-95% is usual)

Cyclones/filters (for minimizing dust emissions) : efficiency: 70-90% (cyclones), 50-80% (dust filters), 85-95% (double stage, cassette filters)

Process enclosure, especially in potentially dusty units.

Dust control: dust and Zn in dust needs to be measured in the workplace air (static or individual) according to national regulations.

Special care for the general establishment and maintenance of a clean working environment by e.g.: Cleaning of process equipment and workshop

Storage of packaged Zn product in dedicated zones.

Other information

No information available.

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SECTION 9: Physical and chemical properties

9.1 Information on basic physical and chemical properties

Physical state	solid
Form	Powder
Colour	white
Odour	odourless
Odour threshold	not applicable
Melting point [°C] / Freezing point [°C]	846
Boiling point [°C]	Not relevant; the sample decomposes before boiling
Boiling range [°C]	not applicable
Flammability	Based on the thermogravimetric and differential scanning calorimetric measurements and mineral composition the substance has no flammability, explosiveness or auto-inflammability properties.
Explosion limits [Vol-%]	
Lower limit	not applicable
Upper limit	not applicable
Flash point [°C]	Not applicable if the substance is inorganic (column 2 of Annex VII of the REACH regulation)
Autoignition temperature [°C]	Based on the thermogravimetric and differential scanning calorimetric measurements and mineral composition the substance has no flammability, explosiveness or auto-inflammability properties.
Decomposition temperature [°C]	not determined
pH	
Temperature [°C]	20 °C
PH	6 - 8
Viscosity, kinematic [mm²/s]	not applicable
Viscosity, dynamic [kg/(m s)]	The viscosity decreases with liquid temperature and becomes very high at solid state.
Water solubility [g/l]	< 1
Remarks	ISO 787-3
Partition coefficient n-octanol /water (log P O/W)	Not applicable if the substance is inorganic (column 2 of Annex VII of the REACH regulation)
Vapour pressure [kPa]	Not applicable if the melting point is above 300°C (Column 2 of Annex VII REACH regulation)
Density [g/cm³]	3,3
Relative density	not determined
Relative vapour density (air=1)	not applicable
particle properties	average particle size (µm): 2,0 - 4,0 Coulter Multisizer 3

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Note	trizinc bis(orthophosphate) (based on cross-reading from zinc oxide) is of low acute inhalation toxicity (i.e., LC50 values of > 5.7 mg/L/4 hrs), not leading to classification for acute inhalation toxicity.
Exposure duration [h]	4h
Irritant effect on skin	Not irritating to the skin.
Measuring method	In vitro skin test
Test method	OECD 439
Irritant effect on eyes	Not irritating to the eyes.
Test species	Rabbit
Test method	OECD 405
Irritant effect on the respiratory tract	Respiratory tracts: not irritant (based on cross-reading from ZnO: Klimish et al, 1982)
Sensitization	No sensitizing effects known (based on cross-reading from ZnO: Van Huygevoort, 1999 g,h)
Mutagenicity	Mutagenicity tests revealed no genotoxic potential.
Remarks	The statement is derived from products of similar structure or composition.
Carcinogenic effects	The whole of the information available provides no indication of a carcinogenic effect.
Note	The statement is derived from products of similar composition.
Reproduction toxicity	The results of animal studies gave no indication of a fertility impairing effect. No indications of a developmental toxic/teratogenic effect were seen in animal studies.
Remarks	The statement is derived from products of similar structure or composition.
Specific target organ toxicity (single exposure) [mg/kg]	
Remarks	Based on the available information there is no specific target organ toxicity to be expected after a single exposure.
Remarks	The statement is derived from products of similar structure or composition.
Specific target organ toxicity (repeated exposure) [mg/kg]	
Remarks	No adverse effects were observed after repeated exposure in animal studies.
Remarks	The statement is derived from products of similar structure or composition.
Aspiration hazard	not applicable

11.2 Information about other hazards

Endocrine disrupting properties	The substance/mixture does not contain any constituents that are classified as hazardous according to REACH Article 57(f) or Commission Delegated Regulation (EU) 2017/2100 or Commission Delegated Regulation (EU) 2018/605 in quantities of 0.1% or more endocrine disrupting properties.
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SECTION 12: Ecological information

12.1 Toxicity

Toxicity to daphnia [mg/l]	0,154 mgZn++/L
Test criterion	NOEC
Test species	Daphnia magna (Big water flea)
Measuring method	pH value 6
Toxicity to algae [mg/l]	0,041 mgZn++/L
Test criterion	NOEC
Test species	Pseudokirchneriella subcapitata
Measuring method	pH value 8
Aquatic toxicity [mg/l]	Very toxic to aquatic life with long lasting effects.
NOEC (algae) [mg/l]	0,099 mgZn++/L
Test criterion	NOEC
Test species	Pseudokirchneriella subcapitata
Measuring method	pH value 6 0,011 mgZn++/L
Test criterion	NOEC
Test species	Pseudokirchneriella subcapitata
Measuring method	pH value 8

12.2 Persistence and degradability

Biodegradability	not applicable
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12.3 Bioaccumulative potential

Bioaccumulation	No indication of bioaccumulation potential.
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12.4 Mobility in soil

Mobility	
Mobility	For zinc (like for other metals) the transport and distribution over the different environmental compartments e.g. the water (dissolved fraction, fraction bound to suspended matter), soil (fraction bound or complexed to the soil particles, fraction in the soil pore water,...) is described and quantified by the metal partition coefficients between these different fractions. In the CSR, a solids-water partitioning coefficient of 158.5 l/kg (log value 2.2) was applied for zinc in soils (CSR zinc 2010).

12.5 Results of PBT and vPvB assessment

Results of PBT and vPvB assessment	This substance does not meet the PBT/vPvB criteria of REACH, annex XIII.
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**12.6 Endocrine disrupting properties**

Harmful effects on the environment The substance/mixture does not contain any constituents that are classified as hazardous according to REACH Article 57(f) or Commission Delegated Regulation (EU) 2017/2100 or Commission Delegated Regulation (EU) 2018/605 in quantities of 0.1% or more endocrine disrupting properties.

12.7 Other harmful effects

Toxicity to bacteria [mg/l]	0,1 mgZn++/L
Test criterion	NOEC
Test species	Activated sludge
Measuring method	ISO/DIS 9509
Exposure duration [h]	4h
	0,031 - 8,0035 mgZn/kg soil dw
Test criterion	NOEC
Test species	soil
	0,218 - 1,101 mgZn++/L
Test criterion	NOEC
Test species	Sediment

Further information on ecology No information available.

SECTION 13: Disposal considerations**13.1 Waste treatment methods**

Disposal considerations	Must be dumped or incinerated in accordance with local regulations. Check for possible recycling. Disposal via wastewater is not recommended.
Uncleaned empty packaging	Contaminated packages must be completely emptied and can be re-used following proper cleaning. Handle contaminated packages in the same way as the substance itself. Packing which cannot be properly cleaned must be disposed of.

SECTION 14: Transport information

	Land transport ADR/RID	Marine transport IMDG	Air transport ICAO/IATA
14.1 UN-No	3077	3077	3077
14.2 Description of the goods	ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S.		
14.3 Transport hazard class(es)	9	9	9
14.4 Packaging group	III	III	III
Danger releasing substance	trizinc bis(orthophosphate)	trizinc bis(orthophosphate)	trizinc bis(orthophosphate)
Labels	9 	9 	9 - Miscellaneous Dangerous Goods
Risk No.	90		
Category	3		
Classification Code	M7		

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	Land transport ADR/RID	Marine transport IMDG	Air transport ICAO/IATA
14.5 Environmental hazards	U - Environmentally hazardous	U - marine pollutant	U - Environmentally hazardous
UN proper shipping name	UN 3077 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (zinc bis(orthophosphate))	UN 3077 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (zinc bis(orthophosphate))	UN 3077 Environmentally hazardous substance, solid, n.o.s. (zinc bis(orthophosphate))
EmS		F-A;S-F	
Stowage category		A	

14.6 Special precautions for user

Precautions Avoid release to the environment.

14.7 Bulk transport by sea according to IMO instruments

Transport in bulk according to Annex II of MARPOL and the IBC Code not applicable

SECTION 15: Regulatory information**15.1 Safety, health and environmental regulations/legislation specific for the substance or mixture**

Additional regulations No information available.

References to substance in ordinances, regulations and information sheets REACH ANNEX XVII - RESTRICTIONS ON THE MANUFACTURE, PLACING ON THE MARKET AND USE OF CERTAIN DANGEROUS SUBSTANCES, MIXTURES AND ARTICLES
Number 3, 75

15.2 Chemical safety assessment

Safety assessment For this substance a chemical safety assessment has been carried out.

SECTION 16: Other information

Modifications since last version Modifications of the previous version are denoted with an asterisk (*).

Abbreviations and acronyms

ADR: Accord européen sur le transport des marchandises Dangereuses par Route (European Agreement concerning the International Carriage of Dangerous Goods by Road)

RID: Règlement international concernant le transport des marchandises dangereuses par chemin de fer (Regulations Concerning the International Transport of Dangerous Goods by Rail)

IMDG: International Maritime Code for Dangerous Goods

IATA: International Air Transport Association

IATA-DGR: Dangerous Goods Regulations by the "International Air Transport Association" (IATA)

ICAO: International Civil Aviation Organization

ICAO-TI: Technical Instructions by the "International Civil Aviation Organization" (ICAO)

PP: Severe Marine Pollutant

P: Marine Pollutant

GHS: Globally Harmonized System of Classification and Labelling of Chemicals

VCI: Verband der chemischen Industrie, Deutschland (German chemical industry association)

EINECS: European Inventory of Existing Commercial Chemical Substances

ELINCS: European List of Notified Chemical Substances

CAS: Chemical Abstracts Service (division of the American Chemical Society)

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Key literature references and sources for data

GefStoffV: Gefahrstoffverordnung (Ordinance on Hazardous Substances, Germany)

VbF: Verordnung über brennbare Flüssigkeiten, Österreich (Ordinance on the storage of combustible liquids, Austria)

VOC: Volatile Organic Compounds (USA, EU)

ISO: International Organization for Standardization

DNEL: Derived No-Effect Level (REACH)

PNEC: Predicted No-Effect Concentration (REACH)

LC50: Lethal concentration, 50 percent

LD50: Lethal dose, 50 percent

ADR: Accord européen sur le transport des marchandises Dangereuses par Route (European Agreement concerning the International Carriage of Dangerous Goods by Road)

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Van Ginneken, 1994. The effect of zinc oxide on the growth of the unicellular green algae *Selenastrum capricornutum*. Janssen Pharmaceutica Beerse, B. Report AASc/0022, 16-8-1994.

Van Huygevoort AHBM (1999g). Assessment of contact hypersensitivity to Z-incweiß Pharma A in the albino guinea pig (maximisation-test). Project 263429. NOTOX B.V., 's-Hertogenbosch, The Netherlands.

Van Huygevoort AHBM (1999 h1). Assessment of contact hypersensitivity to zinc oxide in the albino guinea pig (maximisation-test). Project 254339. NOTOX B.V., 's-Hertogenbosch, The Netherlands.

Van Huygevoort AHBM (1999 h2). Assessment of contact hypersensitivity to zinc oxide in the albino guinea pig (maximisation-test). (An extension of NOTOX Project 254339). Project 261214. NOTOX B.V., 's-Hertogenbosch, The Netherlands.

Relevant H-phrases

H400: Very toxic to aquatic life.
H410: Very toxic to aquatic life with long lasting effects.

Wording of the hazard classes

Aquatic Acute: Hazardous to the aquatic environment
Aquatic Chronic: Hazardous to the aquatic environment

Training advice

Workers should be instructed according to the contents of this MSDS. Workers should be trained on the common employment protection rules and the usual precautions when handling chemicals.

This information is provided in accordance with the current status of our knowledge and experience. The Safety Data Sheet describes products with a view to relevant safety requirements. This information does not constitute a warranty of properties, features or qualities.

Shipper
SUDARSHAN LANGELSHEIM PLT GMBH
DE4514611019

HEUBACHSTR. 7
38685 LANGELSHEIM

B/L No.
VER286108



SACO SHIPPING LINE LTD

Consigned to order of
SUDARSHAN MEXICO MFG SA DE CV
PLASTICOS NO. 28, COL SANTA CLARA
COATITLA ECATEPEC DE MORELOS 55540
EDO DE MEXICO, MEXICO
RFC CPA150831D6A*

Notify Party and address
SUDARSHAN MEXICO MFG SA DE CV
PLASTICOS NO. 28, COL SANTA CLARA
COATITLA ECATEPEC DE MORELOS 55540
EDO DE MEXICO, MEXICO
RFC CPA150831D6A*

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527103

Copy

		Place of receipt BREMEN CFS			
Ocean vessel MAERSK FELIXSTOWE	Port of loading BREMERHAVEN				
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT					

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO 4506996638 LOT NO: L2623369, L2623357-0	1 PALLET	S.T.C. 24 PAPERBAGS ZINC PHOSPHATE ZP10 IMO 9 / UN 3077 NET WEIGHT:600 KG HS CODE: 28352990 UN 3077/CLASS 9/PG III IMO GROSS WEIGHT: 627,200 KGS IMO NET WEIGHT : 600,000 KGS * ATTENTION TO: ANA ISABEL PERALTA / MAILTO: ANAIABEL.PERALTA1@SUDARS HAN.COM JUAN.ESCALONA@SUDARSHAN.COM LOGISTICS_HEUBACH_MX@HEUBACH.C OM IMPORT_DESK_LATAM_MX@HEUBACH.C OM FABIOLA.SANCHEZ@HEUBACH.COM		627,200	1,032
STOWED INTO CONTAINER NO.: MRKU2287716			SEAL : B147026		
TOTAL	1 PALLET			627,200 KGS	1,032 CBM

Shipper
SAVINO DEL BENE GMBH - BREMEN
AN DER REEPERBAHN 6
BREMEN 28217 BREMEN GERMANY

B/L No.
VER286113



SACO SHIPPING LINE LTD

Consigned to order of
SAVINO DEL BENE MEXICO S.A. DE
C.V. INSURGENTES
SUR NO. 800, P-15,- LOCAL 3 Y 4 COL
DEL VALLE, BENITO JUAREZ CIUDAD DE
RFC SBM000609616
MAIL:
ALEXIS.LOPEZ@SAVINODELBENE.COM

Notify Party and address
SAVINO DEL BENE MEXICO S.A. DE
C.V. INSURGENTES
SUR NO. 800, P-15,- LOCAL 3 Y 4 COL
DEL VALLE, BENITO JUAREZ CIUDAD DE
RFC SBM000609616

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527104

Copy

		Place of receipt BREMEN CFS			
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos. APTAR EL MARQUES S. DE RL DE CV.	Quantity of Goods 12 PALLETS	Description of Goods SLIP. MOULD RELEASE AND ANTISTATIC AGENT - PELLETS HS CODE: 29157050		Gross weight, kg. 7320,000	Measurement, m ³ 15,870
STOWED INTO CONTAINER NO.: MRKU2287716				SEAL : B147026	
TOTAL		12 PALLETS		7320,000 KGS	15,870 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
VER286122



SACO SHIPPING LINE LTD

Consigned to order of
STANDARD LOGISTICS SA DE CV
BLVD ANTONIO L. RODRIGUEZ 3054, 14-01
SANTA MARIA, MONTERREY, NUEVO LEON
MEXICO - C.P. 64650 - RFC: SLO130918MW7
ARRIVALS@STRD.COM.MX

Notify Party and address
STANDARD LOGISTICS SA DE CV
BLVD ANTONIO L. RODRIGUEZ 3054, 14-01
SANTA MARIA, MONTERREY, NUEVO LEON
MEXICO - C.P. 64650 - RFC: SLO130918MW7
ARRIVALS@STRD.COM.MX

SACO SHIPPING LINE LIMITED

44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527105

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
OLSA SISTEMAS DE ILUMINACION AUTOM OTRIZ, S. DE R.L. DE C.V. MEXICO REF.: DELIVERY NO TE: 516547, 51654 8 STOWED INTO CONTAINER NO.: MRKU2287716	2 PAL	LIFT UP SPRING HS: 73201090		1246,000	1,872
			SEAL : B147026		

TOTAL **2 PAL** **1246,000 KGS** **1,872 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to: INTERTEAM, S.A. DE C.V. SERVIC. INTERNACION. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700, MEXICO DF PH: 514-69 15 FX: 208-79-8 INT-961206-ES7		RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document; a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and b) assumes liability as prescribed in this document for such transport. One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order. IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 26.09.2026
Note: The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay		Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED SACO Shipping GmbH Bürgermeister-Smidt-Str. 128 28195 Bremen Germany As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
VER286126



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527106

Copy

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
RFC+NNG201012KD4
MAIL:????????

Notify Party and address
NGL NAVIGATOR GLOBAL LOGISTICS S. DE
R.L DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
RFC+NNG201012KD4
MAIL:????????

Place of receipt
BREMEN CFS

Ocean vessel
MAERSK FELIXSTOWE
Port of loading
BREMERHAVEN, GERMANY

Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading
VERACRUZ, MEXICO	VERACRUZ, MEXICO CFS	BREMEN	0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
EISSMANN MEXICO DN: 2118154	3 PALLETS	IGNITION LOCK, HOLDER HS-CODE: 392690 **HSCODE: 392690**		343,860	2,736

STOWED INTO CONTAINER NO.: MRKU2287716

SEAL : B147026

EISSMANN MX DN
3778605

LINEAR DAMPER HS-CODE: 392690
HSCODE: 392690

405,000 3,533

STOWED INTO CONTAINER NO.: MRKU2287716

SEAL : B147026

TOTAL	7 PALLETS	748,860 KGS	6,269 CBM
--------------	------------------	--------------------	------------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SCHLETTER SOLAR GMBH
ALUSTRASSE 1
KIRCHDORF BY 83527 GERMANY
EORI+DE458920853249960

B/L No.
VER286150



SACO SHIPPING LINE LTD

Consigned to order of
BERILIA SOLUCIONES TECNOLOGICAS
CALLE GARBANZO 374 LA NOGALERA
GUADALAJARA JAL 44470 MEXICO
RFC+T1407153M4
EMAIL: ?????????

Notify Party and address
BERILIA SOLUCIONES TECNOLOGICAS
CALLE GARBANZO 374 LA NOGALERA
GUADALAJARA JAL 44470 MEXICO
RFC+T1407153M4

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527108

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. BERILIA SOLUCIONES TECNOLOGICAS CALLE GARBANZO 374 COLONIA LA NOGALERA 44470 GUADALAJARA, JALISCO STOWED INTO CONTAINER NO.: MRKU2287716	Quantity of Goods 2 PALLETS	Description of Goods Said to contain CONSTRUCTION PARTS FOR SOLAR MODULE HS CODE:76109090	Gross weight, kg. 683,000 Measurement, m ³ 2,304

SEAL : B147026

TOTAL **2 PALLETS** **683,000 KGS** **2,304 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
VER286152



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527109

Copy

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
RFC+NNG201012KD4

Notify Party and address
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
RFC+NNG201012KD4

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALTECH MEXICO DN 0483776	Quantity of Goods 1 PALLET	Description of Goods ELECTROTECHNICAL COMPONENTS HS -CODE: 853669 **HSCODE: 853669**	Said to contain Gross weight, kg. 196,960 Measurement, m ³ 1,586

STOWED INTO CONTAINER NO.: MRKU2287716

SEAL : B147026

TOTAL **1 PALLET** **196,960 KGS** **1,586 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

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- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
KUEHNE + NAGEL (AG & CO.) KG
KOPERSTR. 2
90451 NUREMBERG
GERMANY
AGENT OF BLUE ANCHOR LINE

B/L No.
VER286157



SACO SHIPPING LINE LTD

Consigned to order of
KUEHNE NAGEL FORWARDING SA DE CV
CARR. AGUA FRIA PARQUE INDUSTRIAL
PROLOGIS 505 E. 4 (SUITE 100) 66620
APODACA NUEVO LEON KSN220401GKA
AGENT OF BLUE ANCHOR LINE

Notify Party and address
KUEHNE NAGEL FORWARDING SA DE CV
CARR. AGUA FRIA PARQUE INDUSTRIAL
PROLOGIS 505 E. 4 (SUITE 100) 66620
APODACA NUEVO LEON KSN220401GKA
AGENT OF BLUE ANCHOR LINE

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
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QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527110

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. TUBOS DE ACERO DE MEXICO, S.A CARRETERA MEXICO-VERACRUZ MACIEL MONSERRAT KM 433.7 S/N - DELFINO VALENZUELA TEJERIA - VERACRUZ, 91697 MEXICO KC-148159 188032 STOWED INTO CONTAINER NO.: MRKU2287716	Quantity of Goods 2 PACKAGES	Description of Goods POLYPHASE AC MOTORS **HSCODE: 85015220**	Said to contain Gross weight, kg. 456,000 Measurement, m ³ 0,703

SEAL : B147026

TOTAL **2 PACKAGES** **456,000 KGS** **0,703 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipper
SUDARSHAN LANGELSHEIM PLT GMBH
DE4514611019

HEUBACHSTR. 7
38685 LANGELSHEIM/GERMANY

B/L No.
VER286160



SACO SHIPPING LINE LTD

Consigned to order of
SUDARSHAN MEXICO MFG SA DE CV
PLASTICOS NO. 28, COL SANTA CLARA
COATITLA ECATEPEC DE MORELOS 55540
EDO DE MEXICO, MEXICO
RFC CPA150831D6A*

Notify Party and address
SUDARSHAN MEXICO MFG SA DE CV
PLASTICOS NO. 28, COL SANTA CLARA
COATITLA ECATEPEC DE MORELOS 55540
EDO DE MEXICO, MEXICO
RFC CPA150831D6A*

SACO SHIPPING LINE LIMITED

44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527111

Copy

		Place of receipt BREMEN CFS		
Ocean vessel MAERSK FELIXSTOWE	Port of loading BREMERHAVEN			
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³
CARGO DETAILS AS PER ATTACHED STATEMENT				

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO 4506993026 LOT NO: L2623403-0, L2635564-0	3 PALLETS	S.T.C. 120 PAPERBAGS HEUCODUR YELLOW 255 (P) HS CODE: 32064970		3096,000	4,212

* PHONE: (5255)
4352
4372
ATTENTION: ANA
ISABEL PERALTA /
MAILTO:
ANAIABEL.PERALTA1@S
UDARSHAN.C
OM
LOGISTICS_HEUBACH_MX
@HEUBACH.COM
JUAN.ESCALONA@SUDARS
HAN.COM
IMPORT_DESK_LATAM_MX
@HEUBACH.COM
PHONE:
+525543730105

STOWED INTO CONTAINER NO.: MRKU2287716

SEAL : B147026

TOTAL	3 PALLETS	3096,000 KGS	4,212 CBM
--------------	---------------------	---------------------	------------------

Shipper
OBJECT CARPET GMBH
MARIE-CURIE-STRASSE 3
73770 DENKENDORF, GERMANY

B/L No.
VER286180



SACO SHIPPING LINE LTD

Consigned to order of
MACHUAZTIC INTERNATIONAL
TRADE S.A. DE C.V
CALLE CUMANA 12
MEXICO CITY 01070, MEXICO
TAX ID: MIT0907219R9
EMAIL: ADMINISTRACION@MACHUAZTIC.COM

Notify Party and address
SAME AS CONSIGNEE
CONTACT PERSON: ADRIANA BERENICE
GUTIÉRREZ CASTILLO
PHONE: +52 55 3366 5359

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527112

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MACHUAZTIC INTERNATIONAL TRADE S.A. DE C.V CALLE CUMANA 12 01070 MEXICO CITY MEXICO ORD0004466 STOWED INTO CONTAINER NO.: MRKU2287716	Quantity of Goods 3 ROLLS	Description of Goods CARPET ROLLS HS-CODE: 57032999	Said to contain Gross weight, kg. 527,000 Measurement, m ³ 3,459

SEAL : B147026

TOTAL 3 ROLLS 527,000 KGS 3,459 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 52 55 55149897 / INT-961206-ES7

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipper
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER 3 - 9
DE - 35418 BUSECK

B/L No.
VER286196



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527113

Copy

Consigned to order of
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358 SAN FCO.DE LOS ROMO, AGS MEXI
TAX ID: BSC 980824 R84
LOZANO@BINZEL.COM.MX
MR HECTOR LOZANO TEL. + 52(440)9730116

Notify Party and address
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358 SAN FCO.DE LOS ROMO, AGS MEXI
TAX ID: BSC 980824 R84
LOZANO@BINZEL.COM.MX
MR HECTOR LOZANO TEL. + 52(440)9730116

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32603804 + 32603747	Quantity of Goods 4 PACKAGES	Description of Goods WELDING TORCHES AND SPAREPARTS REF#32603804 + 32603747 HS-CODES: 381090, 392690, 400931, 401693, 731815, 732020, 732690, 820780, 841239, 842199, 843149, 848120, 848790, 851590, 853690, 853890, 854449, 960350	Said to contain Gross weight, kg. 1580,000 Measurement, m ³ 5,385

STOWED INTO CONTAINER NO.: MRKU2287716

SEAL : B147026

TOTAL 4 PACKAGES 1580,000 KGS 5,385 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
CEVA AIR & OCEAN GERMANY GMBH
AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES
JOHANN-REINERS-PLATZ 3
28217 BREMEN
GERMANY
CEDRIC.HUSMANN@CEVALOGISTICS.COM

B/L No.
VER286206



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527114

Copy

Consigned to order of
CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO
AS AGENT FOR AND ON BEHALF OF PYRAMID
LINES

Notify Party and address
SAME AS CONSIGNEE

TAX ID: ?????
CAROLINA.ESTRADA@CEVALOGISTICS.COM
+525543347000
MX.SEAPREALERT@CEVALOGISTICS.COM

		Place of receipt REMSCHEID			
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable VERACRUZ	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
INDUSTRIA DE TUBE RIAS AERONAUTICAS MEXICO ACCESO IV 6 B ZONA INDUSTRIAL B ENITO JUAREZ QUERETARO QUE 761 20 MEXICO 0080266313 0080266314 STOWED INTO CONTAINER NO.: MRKU2287716	2 PACKAGES	PARTS FOR TURBO STEEL ENGINES AS PER INVOICE NO.: 90248031 + 90248032 HS CODE: 84119100		876,000	0,510
			SEAL : B147026		

SEAL : B147026

TOTAL **2 PACKAGES** **876,000 KGS** **0,510 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

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Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
NABERTHERM GMBH
BAHNHOFSTRASSE 20
28865 LILIENTHAL
GERMANY

B/L No.
VER286211



SACO SHIPPING LINE LTD

Consigned to order of
JOHNSON ELECTRIC GROUP MEXICO
S. DE R.L. DE C.V.
BLVD. MORELOS 1109 MEGA PARQUE
INDUSTRIAL AEROPUERTO D CALERA
MX-98519 CALERA, ZACATECAS

Notify Party and address
ATTN.: ROSARIO HERNANDEZ
TEL: 478 985 4450
EMAIL:
ROSARIO.HERNANDEZ@JOHNSONELECTRIC.C
TAX ID: JEG120120DD4

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527115

Copy

		Place of receipt LILIENTHAL	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery DAP ZACATECAS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. JOHNSON ELECTRIC GROUP MEXICO PO: 50800043847 OC:602946 98519 CALERA, ZACATECAS MEXICO NO: 1/1 MADE IN GERMANY STOWED INTO CONTAINER NO.: MRKU2287716	Quantity of Goods 1 CRATE	Description of Goods S.T.C. ELECTRICALLY HEATED CHAMBER- ANNEALING FURNACE WITH RADIATION HEATING N 61/H WITH CONTROLLER P 570 SERIAL NUMBER : 478770 HS CODE: 85141980	Said to contain Gross weight, kg. 440,000 Measurement, m ³ 2,496

SEAL : B147026

TOTAL **1 CRATE** **440,000 KGS** **2,496 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

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- assumes liability as prescribed in this document for such transport.

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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL





INLAND SERVICE COORDINATION ON-CARRIAGE

Agent: SACO SHIPPING GMBH, HAMBURG
Contact: JOSEFINE LANGE e-mail: josefine.lange@saco.de Phone:
Product: FAK / Dry Cargo Estimated Cargo Value:
Total Packages: 1 Total Gross weight: 440.00 Volume: 2.496
Chargeable Vol: 2.496 Dangerous: NO Stackable: YES

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Service ON-CARRIAGE T.T 4 Days
Pick up Port: ALTAMIRA Delivery Place: Zona industrial Parque Industrial Calera, Calera, Zacatecas, México

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.60	1.20	1.30	2.50	440.00	440.00
1 Packages				2.496 m³		440 Kgs

Inland freight

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
Inland Servcie Coordination (Pick up & Delivery)	USD	669.623	LS	669.623	0.000	669.623
Total Inland freight: 669.62 USD						

SUBTOTAL	669.62 USD
(IVA / VAT)	0.00 USD
TOTAL	669.62 USD

VALIDITY: 2026-09-30
EXCHANGE RATE: 16.96

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Quotation sent by: VJASSO
vanessa.jasso@interteam.com.mx
Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2026/09/07 13:04:57

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).

Shipper
DREWES LOGISTICS GMBH
AUF DEM DREIECK 5
28197 BREMEN

B/L No.
VER286222



SACO SHIPPING LINE LTD

Consigned to order of
SEA CARGO LOGISTICS S.A. DE C.V
LEIBNITZ 117-401, COL. ANZURES,
C.P. 11590 CDMX
MIGUEL HIDALGO, MX
TAX ID (RFC): SCL090414QE0

Notify Party and address
SAME AS CONSIGNEE
EMAIL: OPERACIONES.CPY@SEACARGO.COM
PHONE: +52 55 5231 7141 /
+52 442 2253999

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527116

Copy

		Place of receipt BREMEN CFS			
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO		
Marks and Nos. LOGOPLASTE TOLUCA MR. CARLOS MANTILLA TOLUCA DE LERDO	Quantity of Goods 1 CASE	Description of Goods KBB CLAMPING UNIT FOR BLOW MOLDING MACHINE KAUTEX #50140	Said to contain	Gross weight, kg. 3960,000	Measurement, m ³ 5,886

HS-CODE: 84779080

STOWED INTO CONTAINER NO.: MRKU2287716

SEAL : B147026

TOTAL	1 CASE	3960,000 KGS	5,886 CBM
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FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

