

Ships Bag for MB/L 721700239

Container: TCKU6555481	1
SACO RG5697981 60118689.pdf	1
Aktuellstes MEXICO PL SHEET.pdf	2
721700239 Waybill.pdf	4
01616 MANIFEST 5033303.pdf	14
HB/L: ALM259517	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM259517 ALM25944	18
HB/L: ALM259546	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM259546 ALM25954	19
HB/L: ALM259558	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM259558 ALM25955	20
HB/L: ALM259563	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM259563 ALM25956	21
HB/L: ALM259564	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM259564 ALM25956	22
HB/L: ALM259567	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L ALM259567 ALM25956	23
HB/L: ALM259572	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L ALM259572 ALM25957	24
TYP: Quotes	26
ALM259572 QUO 19.pdf	26
HB/L: ALM259574	29
TYP: B/L	29
SACO Shipping Line Ltd. B/L ALM259574 ALM25957	29

HB/L: ALM259576	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L ALM259576 ALM25957	30
HB/L: ALM259577	31
TYP: B/L	31
SACO Shipping Line Ltd. B/L ALM259577 ALM25957	31
TYP: Quotes	33
ALM259577 QUO 22.pdf	33
HB/L: ALM259579	36
TYP: B/L	36
SACO Shipping Line Ltd. B/L ALM259579 ALM25957	36
HB/L: ALM259586	37
TYP: B/L	37
SACO Shipping Line Ltd. B/L ALM259586 ALM25958	37
HB/L: ALM259607	38
TYP: B/L	38
SACO Shipping Line Ltd. B/L ALM259607 ALM25960	38
HB/L: ALM259608	39
TYP: B/L	39
SACO Shipping Line Ltd. B/L ALM259608 ALM25960	39
HB/L: ALM259610	40
TYP: B/L	40
SACO Shipping Line Ltd. B/L ALM259610 ALM25961	40
HB/L: ALM259631	41
TYP: B/L	41
SACO Shipping Line Ltd. B/L ALM259631 ALM25963	41

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

GUTSCHRIFT/CREDIT NOTE EXPORT

lbr / lbr / lbr

CUSTOMER-Ref.: 27209260399

Leistungsdatum : 26.09.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5697981	29.09.2026	020896	6/09/BRE/527300	6/09/BRE/5273		0.8665

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/09/BRE/5273 MAERSK FELIXSTOWE ALTAMIRA 15.10.2026 TCKU6555481

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	-243.63 USD	-243.63	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
-243.63	0	0	19%	-243.63

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/5273 Vessel: MAERSK FELIXSTOWE Port: ALTAMIRA ETA: 15.10.2026 Container: TCKU6555481



B/L	COLLECT	Incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM259517										
ALM259546										
ALM259558			50,00	82,82				Zapopan DAP	488,82	tariff
ALM259563	62,27	782,26								
ALM259564										
ALM259567	151,49									
ALM259572										
ALM259574										
ALM259576										
ALM259577			50,00	160,39				MAZATLAN DAP	1250,76	101290
ALM259579										
ALM259586	144,21									
ALM259607	116,93									
ALM259608	103,42									
ALM259610										
ALM259631										
	578,32	782,26	100,00	243,21	0,00	0,00	0,00		1739,58	

COLLECT FREIGHT TOTAL

578,32 USD

578,32 USD

debit to Intert

RELEASE FEE

100,00 USD

UNSTUFFING

243,21 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

1.739,58 USD

PORT TRANSFER

0,00 USD

2.082,79 USD credit to Inter

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

date 01.10.2023 FRT:

52,535

1.260,84 USD

1.260,84 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:

DHL compensation ALM canceled 2026

FRT:

K&N compensation canceled 2026

FRT:

Ceva compensation canceled 2026

FRT:

0,00 USD

0,00 USD credit to Inter

TOTAL AMOUNT

-243,63 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. 721700239

Shipper (As principal, where "care of", "c/o", or other variants used.)

SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.

721700239

Export references

609BRE5273 LBR

Svc Contract

299542652

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. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel

MAERSK FELIXSTOWE

Voyage No.

638W

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading

Bremerhaven

Port of Discharge

Altamira

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.

1 Container Said to Contain 52 PACKAGE

TCU 655548-1 40/DRY 9'6

1 PKG GROSS WEIGHT: 599.000 KGS MEASUREMENT: 0.576 CBM

MOTOR CAR ACCESSORIES

HSCODE: 731814

1 PKG GROSS WEIGHT: 117.550 KGS MEASUREMENT: 0.816 CBM

MOTOR CAR ACCESSORIES

HS-CODE: 851220

3 PKG GROSS WEIGHT: 395.000 KGS MEASUREMENT: 3.813 CBM

MOTOR CAR ACCESSORIES

HSCODE: 870899

1 PALLET GROSS WEIGHT: 141.500 KGS MEASUREMENT: 0.499 CBM

HT-ABRASIVE-SPIRAL-BRUSH

HS CODE:960350

1 PKG GROSS WEIGHT: 705.000 KGS MEASUREMENT: 2.958 CBM

2X VACUUM SYSTEM

HS-CODE: 84141089

Weight

24690.300 KGS

Measurement

50.040 CBM

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 on Board Date (Local Time)
2026-09-25Date Issue of Waybill
2026-09-25

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

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"

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

2 PACKAGES GROSS WEIGHT: 1109.000 KGS MEASUREMENT: 1.112 CBM
S.T.C.
= 1 PALLET + 1 CARTON
MTO PICTURA NATURAL
UNI-NIET ALU, UNI-RIVET,
HS CODE: 68118200,
76161000, 39259010
5 PKG GROSS WEIGHT: 3097.050 KGS MEASUREMENT: 2.041 CBM

RULE DIE STEEL
AS PER INVOICE NO.
90266514
HSCODE: 82089000
7 PACKAGES GROSS WEIGHT: 1407.000 KGS MEASUREMENT: 3.156 CBM
RET DOOR LATSCH STRIKER
REF: 85276848
PO. 6010782145
HS-CODE: 87082990
1 CASE GROSS WEIGHT: 860.000 KGS MEASUREMENT: 5.770 CBM
PAINT CYLINDER
HS-CODE:84389000
UP TO DAP MAZATLAN
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF
THE SACO SHIPPING LINE LTD
B/L TERMS AND
CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRES
BETWEEN

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.

1 PKG GROSS WEIGHT: 92.000 KGS MEASUREMENT: 0.624 CBM

SPARE PARTS FOR
GARMIN MACHINERY
HS-CODE 84483900

2 CASES GROSS WEIGHT: 732.000 KGS MEASUREMENT: 1.804 CBM
REFRACTORY MATERIAL

JUSTAL DS1018

HS CODE: 69039090

1 CASE GROSS WEIGHT: 900.000 KGS MEASUREMENT: 5.728 CBM

COATING CYLINDER

HS CODE: 84389000

FREIGHT

PREPAID UP TO DAP

MAZATLAN

THE PACKAGING IS NOT

TRANSPORT

RELATED PACKED. ACCORDING

TO

CHAPTER 11 / PARAGRAPH C

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THE SACO SHIPPING LINE LTD

B/L TERMS AND

CONDITIONS. THE CARRIER

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FOR DAMAGES INCURRES

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THE TIME OF RECEPTION OF

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.
2 PACKAGES GROSS WEIGHT: 581.000 KGS MEASUREMENT: 2.534 CBM
REBOUND BUMPER
HS: 87088099
2 PALLETS GROSS WEIGHT: 567.400 KGS MEASUREMENT: 2.622 CBM
ADHESIVE TAPES
HS-CODE: 39199080
2 PALLETS GROSS WEIGHT: 1037.000 KGS MEASUREMENT: 2.016 CBM

ACCESSORIES FOR PRINTING
MACHINES
AS PER INVOICE RE-1279
HS - CODE: 84439199
38140090
FREIGHT COLLECT
4 PACKAGES GROSS WEIGHT: 768.000 KGS MEASUREMENT: 2.873 CBM
PIPES, HOSES, AND
FITTINGS
HS CODE: 39173200
INVOICE: 137890
12 PKG GROSS WEIGHT: 10770.000 KGS MEASUREMENT: 9.354 CBM
CONNECTING ROD
HS CODE: 84099100
TREATED AND CERTIFIED
4 PKG GROSS WEIGHT: 811.800 KGS MEASUREMENT: 1.744 CBM
ABRASIVES
HS CODE: 680530
EXPRESS RELEASE

TCKU6555481 40 DRY 9'6 52 PACKAGE 24690.300 KGS 50.040 CBM
Shipper Seal : B147028

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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 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. 721700239

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.
721700239

Export references
609BRE5273 LBR

Svc Contract
299542652

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. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

INTERTEAM, S.A. DE C.V.
TAX ID IS: INT961206ES7

Vessel
MAERSK FELIXSTOWE

Voyage No.
638W

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
Bremerhaven

Port of Discharge
Altamira

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.

1 Container Said to Contain 52 PACKAGE

TCU 655548-1 40/DRY 9'6
1 PKG GROSS WEIGHT: 599.000 KGS MEASUREMENT: 0.576 CBM
MOTOR CAR ACCESSORIES
HSCODE: 731814
1 PKG GROSS WEIGHT: 117.550 KGS MEASUREMENT: 0.816 CBM
MOTOR CAR ACCESSORIES
HS-CODE: 851220
3 PKG GROSS WEIGHT: 395.000 KGS MEASUREMENT: 3.813 CBM
MOTOR CAR ACCESSORIES
HSCODE: 870899
1 PALLET GROSS WEIGHT: 141.500 KGS MEASUREMENT: 0.499 CBM
HT-ABRASIVE-SPIRAL-BRUSH
HS CODE:960350
1 PKG GROSS WEIGHT: 705.000 KGS MEASUREMENT: 2.958 CBM
2X VACUUM SYSTEM
HS-CODE: 84141089

Weight
24690.300 KGS

Measurement
50.040 CBM

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 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\$

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Signed for the Carrier Maersk A/S

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Maersk Deutschland A/S & Co.KG
As Agent(s)

2 PACKAGES GROSS WEIGHT: 1109.000 KGS MEASUREMENT: 1.112 CBM
S.T.C.
= 1 PALLET + 1 CARTON
MTO PICTURA NATURAL
UNI-NIET ALU, UNI-RIVET,
HS CODE: 68118200,
76161000, 39259010
5 PKG GROSS WEIGHT: 3097.050 KGS MEASUREMENT: 2.041 CBM

RULE DIE STEEL
AS PER INVOICE NO.
90266514
HSCODE: 82089000
7 PACKAGES GROSS WEIGHT: 1407.000 KGS MEASUREMENT: 3.156 CBM
RET DOOR LATSCH STRIKER
REF: 85276848
PO. 6010782145
HS-CODE: 87082990
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HS-CODE: 84389000
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THE SACO SHIPPING LINE LTD
B/L TERMS AND
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FOR DAMAGES INCURRES

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.

1 PKG GROSS WEIGHT: 92.000 KGS MEASUREMENT: 0.624 CBM
SPARE PARTS FOR
GARMIN MACHINERY
HS-CODE 84483900

2 CASES GROSS WEIGHT: 732.000 KGS MEASUREMENT: 1.804 CBM
REFRACTORY MATERIAL
JUSTAL DS1018

HS CODE: 69039090

1 CASE GROSS WEIGHT: 900.000 KGS MEASUREMENT: 5.728 CBM
COATING CYLINDER
HS CODE: 84389000

FREIGHT

PREPAID UP TO DAP

MAZATLAN

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OF

THE SACO SHIPPING LINE LTD

B/L TERMS AND

CONDITIONS. THE CARRIER

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UNTIL
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HS: 87088099
2 PALLETS GROSS WEIGHT: 567.400 KGS MEASUREMENT: 2.622 CBM
ADHESIVE TAPES
HS-CODE: 39199080
2 PALLETS GROSS WEIGHT: 1037.000 KGS MEASUREMENT: 2.016 CBM

ACCESSORIES FOR PRINTING
MACHINES
AS PER INVOICE RE-1279
HS - CODE: 84439199
38140090
FREIGHT COLLECT
4 PACKAGES GROSS WEIGHT: 768.000 KGS MEASUREMENT: 2.873 CBM
PIPES, HOSES, AND
FITTINGS
HS CODE: 39173200
INVOICE: 137890
12 PKG GROSS WEIGHT: 10770.000 KGS MEASUREMENT: 9.354 CBM
CONNECTING ROD
HS CODE: 84099100
TREATED AND CERTIFIED
4 PKG GROSS WEIGHT: 811.800 KGS MEASUREMENT: 1.744 CBM
ABRASIVES
HS CODE: 680530
EXPRESS RELEASE

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Manifest

Page: 1

Container-No.: TCKU6555481 40' HIGH CUBE CONTAINER Seal-No.: B147028
Vessel: SAC2203 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721700239

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259517	OPMOBILITY LIGHTING MX DN: 5022128604	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 851220	117.550	0.816
ALM259517	OPMOBILITY LIGHTING MX DN: 314771 + 314772	3	PALLETS	MOTOR CAR ACCESSORIES **HSCODE: 870899**	395.000	3.813
ALM259517	OPMOBILITY LIGHTING MX DN: 40590190	1	PALLET	MOTOR CAR ACCESSORIES **HSCODE: 731814**	599.000	0.576
ALM259546	ALM259546 RONAL QUERETARO S.A. DE C.V. SAN PEDRITO 108, PIQ 76220 STA. ROSA JAUREGUI QUERETARO, MEXICO	1	PALLET	HT-ABRASIVE-SPIRAL HS CODE:960350	141.500	0.499
ALM259558	HENKEL CAPITAL ORDER 920436+92043 PO 4578957874, 4578957875	1	PACKAGE	2X VACUUM SYSTEM HS-CODE: 84141089	705.000	2.958
ALM259563	13486603	2	PACKAGES	S.T.C. = 1 PALLET + 1 CARTON MTO PICTURA NATURAL UNI-NIET ALU, UNI-RIVET, HS CODE: 68118200, 76161000, 39259010	1109.000	1.112
ALM259564	MADE IN AUSTRIA PORT ALTAMIRA	5	PACKAGES	SAID TO CONTAIN RULE DIE STEEL AS PER INVOICE NO. 90266514 **HSCODE: 82089000**	3097.050	2.041

Manifest

Page: 2

Container-No.: TCKU6555481 40' HIGH CUBE CONTAINER Seal-No.: B147028
Vessel: SAC2203 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721700239

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259567	SONORA FORMING SA DE CV BLVD HENRY FORD 43 83297 HERMOSILLO,SONO MX	7	PACKAGES	RET DOOR LATSCH STRIKER REF: 85276848 PO. 6010782145 HS-CODE: 87082990	1407.000	3.156
ALM259572	ALM259572 45489967 ENVASES UNIVERSALES DE MEXICO MAZATLAN, SINALOA / MX 860 KGS GROSS	1	CASE	PAINT CYLINDER HS-CODE:84389000 UP TO DAP MAZATLAN THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	860.000	5.770
ALM259574	SPINDELFABRIK SUESSEN	1	PALLET	SPARE PARTS FOR GARMIN MACHINERY HS-CODE 84483900	92.000	0.624

Manifest

Page: 3

Container-No.: TCKU6555481 40' HIGH CUBE CONTAINER Seal-No.: B147028
Vessel: SAC2203 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721700239

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259576	ALM259576 DEACERO 22594831	2	CASES	REFRACTORY MATERIAL JUSTAL DS1018 HS CODE: 69039090	732.000	1.804
ALM259577	ALM259577 45490041 ENVASES UNIVERSALES DE MEXICO MAZATLAN, SINALOA / MX 900 KGS GROSS	1	CASE	COATING CYLINDER HS CODE: 84389000 FREIGHT PREPAID UP TO DAP MAZATLAN THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	900.000	5.728
ALM259579	MANDO CORPORATION MEXICO 25350 ARTEAGA COAHUILA, MX	2	PACKAGES	REBOUND BUMPER HS: 87088099	581.000	2.534

Manifest

Page: 4

Container-No.: TCKU6555481 40' HIGH CUBE CONTAINER Seal-No.: B147028
Vessel: SAC2203 / MAERSK FELIXSTOWE
ETS:
Master-B/L.: 721700239

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259586	ALM259586 16482756 FACHADISTA MEXICO	2	PALLETS	ADHESIVE TAPES HS-CODE: 39199080	567.400	2.622
ALM259607	ALM259607 MARCON MARKETING MEXICO	2	PALLETS	SAID TO CONTAIN ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1279 HS - CODE: 84439199 38140090 FREIGHT COLLECT	1037.000	2.016
ALM259608	ITW AUTOMOTIVE PRODUCTS MEXICO	4	PACKAGES	PIPES, HOSES, AND FITTINGS HS CODE: 39173200 INVOICE: 137890	768.000	2.873
ALM259610	3171075	12	HOLZKISTE	CONNECTING ROD HS CODE: 84099100 TREATED AND CERTIFIED	10770.00	9.354
ALM259631	DERRINSA DE TORREON, S.A. DE C.V. DN: 0581312	4	PACKAGES	ABRASIVES HS CODE: 680530	811.800	1.744

Total	Quantity 52	Grossweight 24.690.300	Measurement 50.040
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Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
ALM259517



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/527301

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, GERMANY CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
OPMOBILITY LIGHTING MX DN: 40590190 STOWED INTO CONTAINER NO.: TCKU6555481	1 PALLET	MOTOR CAR ACCESSORIES **HSCODE: 731814**	599,000 SEAL : B147028
OPMOBILITY LIGHTING MX DN: 5022128604 STOWED INTO CONTAINER NO.: TCKU6555481	1 PALLET	MOTOR CAR ACCESSORIES HS-CODE: 851220	117,550 SEAL : B147028
OPMOBILITY LIGHTING MX DN: 314771 + 314772 STOWED INTO CONTAINER NO.: TCKU6555481	3 PALLETS	MOTOR CAR ACCESSORIES **HSCODE: 870899**	395,000 SEAL : B147028
TOTAL		5 PALLET	1111,550 KGS 5,205 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
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



Shipper
CARL HILZINGER THUM GMBH & CO. KG
SIEMENSSTRASSE 2
78532 TUTTLINGEN
GERMANY
TAX ID: DE142938809

B/L No.
ALM259546



SACO SHIPPING LINE LTD

Consigned to order of
RONAL QUERETARO SA DE CV
SAN PEDRITO NO 108
PARQUE IND. QUERETARO
QUERETARO, QRO.
CP. 76220, MEXICO
TAX ID:RME990115RB7

Notify Party and address
ASESORIA, SERVICIOS ADUANALES Y
S.A. DE C.V.
BRILLANTE NO. 216
C.P. 89366. TAMPICO MEXICO
RFC ASA1207303RA
PNERY@ASAMPNORESTE.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/527301

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		Place of receipt TUTTLINGEN	
Ocean vessel MAERSK FELIXSTOWE 638W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALM259546 RONAL QUERETARO S.A. DE C.V. SAN PEDRITO 108, PIQ 76220 STA. ROSA JAUREGUI QUERETARO, MEXICO	Quantity of Goods 1 PALLET	Description of Goods HT-ABRASIVE-SPIRAL-BRUSH HS CODE:960350	Said to contain Gross weight, kg. 141,500 Measurement, m ³ 0,499

STOWED INTO CONTAINER NO.: TCKU6555481

SEAL : B147028

TOTAL **1 PALLET** **141,500 KGS** **0,499 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.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
CHRISTIAN.VEGA@INTERTEAM.COM.MX

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
HAMBURG 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
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
CARGOMAR AIR & SEA GMBH
ALBERT-BOTE-STR. 7
28197 BREMEN - GERMANY

B/L No.
ALM259558



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/09/BRE/527305

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

Copy

Consigned to order of

TIBA MEXICO S.A. DE C.V.
JAIME BALMES 8 201 LOS MORALES
POLANCO, MIGUEL
HIDALGO, CIUDAD DE MEXICO C.P.11510
RFC: TME970213946
PH: +52 (55) 4777 8800
E: FREEHANDSHIPMENTS@TIBAGROUP.COM

Notify Party and address

TIBA MEXICO S.A. DE C.V.
JAIME BALMES 8 201 LOS MORALES
POLANCO, MIGUEL
HIDALGO, CIUDAD DE MEXICO C.P.11510
RFC: TME970213946
PH: +52 (55) 4777 8800
E: FREEHANDSHIPMENTS@TIBAGROUP.COM

Place of receipt
BREMEN CFS

Ocean vessel
MAERSK FELIXSTOWE

Port of loading
BREMERHAVEN

Port of discharge ALTAMIRA	Place of delivery DAP MX-45150 ZAPOPAN	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
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Marks and Nos. HENKEL CAPITAL ORDER 920436+92043 PO 4578957874, 4578957875 STOWED INTO CONTAINER NO.: TCKU6555481	Quantity of Goods 1 PACKAGE	Description of Goods 2X VACUUM SYSTEM HS-CODE: 84141089	Said to contain	Gross weight, kg. 705,000	Measurement, m ³ 2,958
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SEAL : B147028

TOTAL	1 PACKAGE	705,000 KGS	2,958 CBM
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FREIGHT PREPAID UPTO DAP - SHIPPED ON BOARD - EXPRESS B/L

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
CARGO NEXT LOGISTICS GMBH
ALTER TEICHWEG 55
22049 HAMBURG, GERMANY

B/L No.
ALM259563



SACO SHIPPING LINE LTD

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

Consigned to order of
UNIVERSAL CARGO M S.A. DE C.V.
AVENIDA XOLA NO. 535, PISO 12,
COL. DEL VALLE NORTE,
03103 DEL. BENITO JUAREZ, CIUDAD
DE MEXICO, MEXICO RFC: UCM980421HF5
CAMILO.MARTINEZ@UNIVERSALCARGO.COM.MX

Notify Party and address
UNIVERSAL CARGO M S.A. DE C.V.
AVENIDA XOLA NO. 535, PISO 12,
COL. DEL VALLE NORTE,
03103 DEL. BENITO JUAREZ, CIUDAD
DE MEXICO, MEXICO RFC: UCM980421HF5
CAMILO.MARTINEZ@UNIVERSALCARGO.COM.MX

Copy

		Place of receipt BECKUM	
Ocean vessel MAERSK FELIXSTOWE 638W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable FREIGHT COLLECT
			Number of original Bills of Lading 0/ZERO
Marks and Nos. 13486603	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. = 1 PALLET + 1 CARTON MTO PICTURA NATURAL UNI-NIET ALU, UNI-RIVET, HS CODE: 68118200, 76161000, 39259010	Said to contain Gross weight, kg. 1109,000 Measurement, m ³ 1,112
STOWED INTO CONTAINER NO.: TCKU6555481		SEAL : B147028	
TOTAL		2 PACKAGES	1109,000 KGS 1,112 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.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
CHRISTIAN.VEGA@INTERTEAM.COM.MX

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
HAMBURG 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
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
KUEHNE + NAGEL GESELLSCHAFT M.B.H.
WOLFGANG-PAULI STRASSE 2B TOP 4
4020 LINZ
AUSTRIA
AGENT OF BLUE ANCHOR LINE

B/L No.
ALM259564



SACO SHIPPING LINE LTD

Consigned to order of
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720 TORRE II
PISO 11 01900 ALVARO OBREGON
AGENT OF BLUE ANCHOR LINE

Notify Party and address
KUEHNE + NAGEL FORWARDING SA DE CV
BLVD ADOLFO RUIZ CORTINES COL.
JARDINES DEL PEDREGAL 3720 TORRE II
PISO 11 01900 ALVARO OBREGON
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
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/527307

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MADE IN AUSTRIA PORT ALTAMIRA	Quantity of Goods 5 PACKAGES	Description of Goods SAID TO CONTAIN RULE DIE STEEL AS PER INVOICE NO. 90266514 **HSCODE: 82089000**	Said to contain Gross weight, kg. 3097,050 Measurement, m ³ 2,041

STOWED INTO CONTAINER NO.: TCKU6555481

SEAL : B147028

TOTAL **5 PACKAGES** **3097,050 KGS** **2,041 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.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue WIEN 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
AIT WORLDWIDE LOGISTICS
GERMANY GMBH
AM KAFFEE-QUARTIER 3
28217 BREMEN
GERMANY

B/L No.
ALM259567



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/527308

Copy

Consigned to order of
AIT WORLDWIDE LOGISTICS
BOULEVARD ANTONIO QUIROGA
114, EL LLANITO
HERMOSILLO SON 83174
MEXICO
SEASONORA@AITWORLDWIDE.COM
RFC: AWL150115BP3

Notify Party and address
AIT WORLDWIDE LOGISTICS
BOULEVARD ANTONIO QUIROGA
114, EL LLANITO
HERMOSILLO SON 83174
MEXICO
SEASONORA@AITWORLDWIDE.COM
RFC: AWL150115BP3

Place of receipt
BREMEN CFS

Ocean vessel
MAERSK FELIXSTOWE
Port of loading
BREMERHAVEN

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SONORA FORMING SA DE CV BLVD HENRY FORD 43 83297 HERMOSILLO, SONORA MX STOWED INTO CONTAINER NO.: TCKU6555481	7 PACKAGES	RET DOOR LATSCH STRIKER REF: 85276848 PO. 6010782145 HS-CODE: 87082990		1407,000	3,156

SEAL : B147028

TOTAL	7 PACKAGES	1407,000 KGS	3,156 CBM
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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.

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
KOENIG & BAUER METALPRINT GMBH
WERNERSTRASSE 119-129
STUTTGART BAD 70435 GERMANY
+49 (0)711/699 71-0
+49 (0)711/699 71-67
INFO@KBA-METALPRINT.DE
EORI+DE2920697

Consigned to order of
KOENIG& BAUER LATAM, SAPI DE CV
PLINIO 150 COLONIA LOS MORALES TAX ID:
KLA120808TZ1
EDGAR.JUAREZ@KOENIG-BAUER.CO
CIUDAD DE MEXICO 11510 MEXICO

Notify Party and address
KOENIG& BAUER LATAM, SAPI DE CV
PLINIO 150 COLONIA LOS MORALES TAX ID:
KLA120808TZ1
EDGAR.JUAREZ@KOENIG-BAUER.CO
CIUDAD DE MEXICO 11510 MEXICO

B/L No.
ALM259572



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/527303

Copy

		Place of receipt				
		FELLBACH				
Ocean vessel	Port of loading					
MAERSK FELIXSTOWE 638W	BREMERHAVEN					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	DAP MAZATLAN	HAMBURG	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.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
CHRISTIAN.VEGA@INTERTEAM.COM.MX

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
HAMBURG 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
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
ALM259572 45489967 ENVASES UNIVERSALES DE MEXICO MAZATLAN, SINALOA / MX 860 KGS GROSS	1 CASE	PAINT CYLINDER HS-CODE:84389000 UP TO DAP MAZATLAN THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		860,000	5,770
STOWED INTO CONTAINER NO.: TCKU6555481				SEAL : B147028	
TOTAL		1 CASE		860,000 KGS	5,770 CBM



LCL IMPORT

Agent:	SACOSHIPINGGMBH	Contact:	VANESSA MARQUARDT
e-mail:	Vanessa.Marquardt@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	1	Estimated Cargo Value:	0.00
Chargeable Vol:	5.796	Total Gross weight:	900.00
		Volume:	5.796
		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.

Movement type:	CFS to Door		
Delivery location:	Colonia Valle de Urias, Mazatlán, Sinaloa, México	Land / Transit Time	4 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	2.30	1.80	1.40	5.796	900	900.000
1 Packages				5.796 m³		900 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,250.76		1,250.76	0.00	1,250.76
				Total Destination charges: 1,250.76 USD		

SUBTOTAL	1,250.76 USD
(IVA / VAT)	0.00 USD
TOTAL	1,250.76 USD

VALIDITY: 2026-09-30
EXCHANGE RATE: 17.51

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

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



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

Print Date: 2026/09/04 09:07:50

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).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
DUMMY B/L

B/L No.
ALM259574



SACO SHIPPING LINE LTD

Consigned to order of
DUMMY B/L

Notify Party and address
DUMMY B/L

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/527310

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SPINDELFABRIK SUESSEN	Quantity of Goods 1 PALLET	Description of Goods SPARE PARTS FOR GARMIN MACHINERY HS-CODE 84483900	Said to contain Gross weight, kg. 92,000 Measurement, m ³ 0,624
STOWED INTO CONTAINER NO.: TCKU6555481		SEAL : B147028	
TOTAL		1 PALLET	92,000 KGS 0,624 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
DACO LOGISTICS GMBH
GLUCKGASSE 1
A-1010 VIENNA
AUSTRIA

B/L No.
ALM259576



SACO SHIPPING LINE LTD

Consigned to order of
VGL LOGISTICA Y SOLUCIONES INTEGRALES S.A.
DE
C.V. TAX ID: VLS130611B69
AV. REVOLUCION 3800 INT. 403
TORREMOLINOS, MONTERREY, NUEVO LEON
ZIP CODE 64850 MEXICO
EMAIL: JONATHAN.LOZANO@VECTORGL.COM

Notify Party and address
VGL LOGISTICA Y SOLUCIONES INTEGRALES S.A.
DE
C.V. TAX ID: VLS130611B69
AV. REVOLUCION 3800 INT. 403
TORREMOLINOS, MONTERREY, NUEVO LEON
ZIP CODE 64850 MEXICO
EMAIL: JONATHAN.LOZANO@VECTORGL.COM

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/527304

Copy

		Place of receipt MARKTREDWITZ	
Ocean vessel MAERSK FELIXSTOWE 638W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. ALM259576 DEACERO 22594831	Quantity of Goods 2 CASES	Description of Goods REFRACTORY MATERIAL JUSTAL DS1018	Said to contain Gross weight, kg. 732,000 Measurement, m ³ 1,804

HS CODE: 69039090

STOWED INTO CONTAINER NO.: TCKU6555481

SEAL : B147028

TOTAL **2 CASES** **732,000 KGS** **1,804 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.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
CHRISTIAN.VEGA@INTERTEAM.COM.MX

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
HAMBURG 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmereistraße 1
21107 Hamburg
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
KOENIG & BAUER METALPRINT GMBH
WERNERSTRASSE 119
STUTTGART BAD 70435 GERMANY
+49 (0)711/699 71-0
+49 (0)711/699 71-67
INFO@KBA-METALPRINT.DE
EORI+DE2920697

Consigned to order of
KOENIG& BAUER LATAM, SAPI DE CV
PLINIO 150 COLONIA LOS MORALES TAX ID:
KLA120808TZ1
EDGAR.JUAREZ@KOENIG-BAUER.COM
CIUDAD DE MEXICO 11510 MEXICO

Notify Party and address
KOENIG& BAUER LATAM, SAPI DE CV
PLINIO 150 COLONIA LOS MORALES TAX ID:
KLA120808TZ1
EDGAR.JUAREZ@KOENIG-BAUER.COM
CIUDAD DE MEXICO 11510 MEXICO

B/L No.
ALM259577



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/527305

Copy

		Place of receipt				
		FELLBACH				
Ocean vessel	Port of loading					
MAERSK FELIXSTOWE 638W	BREMERHAVEN					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	DAP MAZATLAN	HAMBURG	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.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL:005255146915, FAX:005252087989
CHRISTIAN.VEGA@INTERTEAM.COM.MX

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
HAMBURG 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
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
ALM259577 45490041 ENVASES UNIVERSALES DE MEXICO MAZATLAN, SINALOA / MX 900 KGS GROSS	1 CASE	COATING CYLINDER HS CODE: 84389000 FREIGHT PREPAID UP TO DAP MAZATLAN THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE SACO SHIPPING LINE LTD B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		900,000	5,728
STOWED INTO CONTAINER NO.: TCKU6555481				SEAL : B147028	
TOTAL	1 CASE			900,000 KGS	5,728 CBM



LCL IMPORT

Agent:	SACOSHIPPIGGMBH	Contact:	VANESSA MARQUARDT
e-mail:	Vanessa.Marquardt@saco.de	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	1	Estimated Cargo Value:	0.00
Chargeable Vol:	5.796	Total Gross weight:	900.00
		Volume:	5.796
		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.

Movement type:	CFS to Door		
Delivery location:	Colonia Valle de Urias, Mazatlán, Sinaloa, México	Land / Transit Time	4 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	2.30	1.80	1.40	5.796	900	900.000
1 Packages				5.796 m³		900 Kgs

Destination charges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	1,250.76		1,250.76	0.00	1,250.76
				Total Destination charges: 1,250.76 USD		

SUBTOTAL	1,250.76 USD
(IVA / VAT)	0.00 USD
TOTAL	1,250.76 USD

VALIDITY: 2026-09-30
EXCHANGE RATE: 17.51

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

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



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

Print Date: 2026/09/04 09:07:50

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.
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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).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
MOELLERMINER GMBH
AM MOELLER WERK 1
33129 DELBRUECK, GERMANY

B/L No.
ALM259579



SACO SHIPPING LINE LTD

Consigned to order of
HL MANDO CORPORATION MEXICO S.A. DE
ATTN: FERNANDO CHAVEZ
BLVD. CAMPESTRE 301
ZONA INDUSTRIAL
ARTEAGA, COAHUILA 25350, MEXICO
TAX ID: MCM150605IW9
E-MAIL: SALMA.DELAPENA@HLCOMPANY.COM

Notify Party and address
CUSTOMS BROKER: WISDOM FORWARDINGS
CALLE CONSTANZA GARCIA 1804
COL. ZARAGOZA
NUEVO LAREDO, TAMAULIPAS C.P. 8806

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/527313

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. MANDO CORPORATION MEXICO 25350 ARTEAGA COAHUILA, MX STOWED INTO CONTAINER NO.: TCKU6555481	Quantity of Goods 2 PACKAGES	Description of Goods REBOUND BUMPER HS: 87088099	Said to contain Gross weight, kg. 581,000 Measurement, m ³ 2,534

SEAL : B147028

TOTAL **2 PACKAGES** **581,000 KGS** **2,534 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
RED-LINE SPEDITION & LOGISTIK GMBH
MARBURGER STR. 427
57223 KREUZTAL
GERMANY

B/L No.
ALM259586



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/527306

Copy

Consigned to order of

FIT LOGISTICS, SA DE CV.
RFC: FLO170202DL1 BLVD. ANTONIO L.
RODRIGUEZ, 3080 PISO 14 OFC. A1401,
COL. SANTA MARIA, CP. 64650, MONTERREY,
N.L. MÉXICO. NESTOR MUNOZ, FERNANDO MTZ.
TEL: (81) 25579436
NMUNOZ@FITLOGIS.COM FMARTINEZ@FITLOGIS.COM

Notify Party and address

FIT LOGISTICS, SA DE CV.
RFC: FLO170202DL1 BLVD. ANTONIO L.
RODRIGUEZ, 3080 PISO 14 OFC. A1401,
COL. SANTA MARIA, CP. 64650, MONTERREY,
N.L. MÉXICO. NESTOR MUNOZ, FERNANDO MTZ.
TEL: (81) 25579436
NMUNOZ@FITLOGIS.COM FMARTINEZ@FITLOGIS.COM

Place of receipt
EDINGEN

Ocean vessel

MAERSK FELIXSTOWE 638W

Port of loading
BREMERHAVEN

Port of discharge

ALTAMIRA

Place of delivery

ALTAMIRA CFS

Freight payable

FREIGHT COLLECT

Number of original Bills of Lading

0/ZERO

Marks and Nos.

ALM259586

Quantity of Goods

2 PALLETS

Description of Goods

ADHESIVE TAPES

Said to contain

HS-CODE: 39199080

Gross weight, kg.

567,400

Measurement, m³

2,622

FACHADISTA MEXICO

STOWED INTO CONTAINER NO.: TCKU6555481

SEAL : B147028

TOTAL

2 PALLETS

567,400 KGS

2,622 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.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
CHRISTIAN.VEGA@INTERTEAM.COM.MX

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

HAMBURG 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
MARCON GLOBAL SERVICES GMBH
RNTGENSTR.14
95478 KEMNATH
GERMANY

B/L No.
ALM259607



SACO SHIPPING LINE LTD

Consigned to order of
SELOTRANS MULTIMODAL SAPI DE CV
SIERRA DEL HUMO 104 INT. 8 BOSQUES
DEL PRADO SUR AGUASCALIENTES
CP 20130 ZAPOPAN TAX:STM1509045ZA
MEXICO
OPERACIONES.GDL3@SELOTRANS.COM

Notify Party and address
SELOTRANS MULTIMODAL SAPI DE CV
SIERRA DEL HUMO 104 INT. 8 BOSQUES
DEL PRADO SUR AGUASCALIENTES
CP 20130 ZAPOPAN TAX:STM1509045ZA
MEXICO
OPERACIONES.GDL3@SELOTRANS.COM

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
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LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/09/BRE/527307

Copy

		Place of receipt BARGTEHEIDE	
Ocean vessel MAERSK FELIXSTOWE 638W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALM259607 MARCON MARKETING MEXICO	Quantity of Goods 2 PALLETS	Description of Goods SAID TO CONTAIN ACCESSORIES FOR PRINTING MACHINES AS PER INVOICE RE-1279 HS - CODE: 84439199 38140090 FREIGHT COLLECT	Said to contain Gross weight, kg. 1037,000 Measurement, m ³ 2,016
STOWED INTO CONTAINER NO.: TCKU6555481		SEAL : B147028	
TOTAL		2 PALLETS	1037,000 KGS 2,016 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.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
CHRISTIAN.VEGA@INTERTEAM.COM.MX

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
HAMBURG 26.09.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
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
CARGO MOVERS GMBH
GEWERBESTRASSE 4
27777 GANDERKESEE
GERMANY

B/L No.
ALM259608



SACO SHIPPING LINE LTD

Consigned to order of
GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPESTRE
66265 NUEVO LEON GMX171108GR5, NLE
MEXICO
PH: 81 10017122
H.SALINAS@GLOBALTRANZ.COM

Notify Party and address
SAME AS CONSIGNEE
+52 81 1029 0907
JULIO.LOPEZ@GLOBALTRANZ.COM
PH: 81 10017122
RFC: ????

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/527316

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ITW AUTOMOTIVE PRODUCTS MEXICO	Quantity of Goods 4 PACKAGES	Description of Goods PIPES, HOSES, AND FITTINGS HS CODE: 39173200 INVOICE: 137890	Gross weight, kg. 768,000
		Measurement, m ³ 2,873	

STOWED INTO CONTAINER NO.: TCKU6555481

SEAL : B147028

TOTAL **4 PACKAGES** **768,000 KGS** **2,873 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.

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
OSO PRECISION GMBH
IN HOFWIESEN 13
58840 PLETTENBERG
GERMANY

B/L No.
ALM259610



SACO SHIPPING LINE LTD

Consigned to order of
MAHLE COMPONENTES DE MOTOR
BOULEVARD DEL PARQUE
MEX 25900 RAMOS ARIZPE, COAH.
TAX-ID: MCM841113LTS
TEL: 0052/844/2709222

Notify Party and address
MAHLE COMPONENTES DE MOTOR
BOULEVARD DEL PARQUE
MEX 25900 RAMOS ARIZPE, COAH.
TAX-ID: MCM841113LTS
TEL: 0052/844/2709222

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/527317

Copy

		Place of receipt PLETTENBERG CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. 3171075	Quantity of Goods 12	Description of Goods HOLZKISTEN CONNECTING ROD HS CODE: 84099100 TREATED AND CERTIFIED	Said to contain Gross weight, kg. 10770,000 Measurement, m ³ 9,354

STOWED INTO CONTAINER NO.: TCKU6555481

SEAL : B147028

TOTAL **12** **HOLZKISTEN** **10770,000 KGS** **9,354 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
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY
EORI+DE6702740

B/L No.
ALM259631



SACO SHIPPING LINE LTD

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

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/527318

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK FELIXSTOWE		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. DERRINSA DE TORREON, S.A. DE C.V. DN: 0581312	Quantity of Goods 4 PACKAGES	Description of Goods ABRASIVES HS CODE: 680530	Said to contain Gross weight, kg. 811,800 Measurement, m ³ 1,744

STOWED INTO CONTAINER NO.: TCKU6555481

SEAL : B147028

TOTAL 4 PACKAGES 811,800 KGS 1,744 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