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Manifest

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Container-No.: MRKU5977401 40' HIGH CUBE CONTAINER Seal-No.: B199163

Vessel: SAC2204 / CLEMENS SCHULTE

ETS:

Master-B/L.: 721643623

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259460	MUBEA DE MEXICO, S. DE R.L. DE C.V. PARQUE INDUSTRIAL RAMOS ARIZPE, BLVD INDU D.L. TRANSFORMACION 3090, MX-25900 RAMOS ARIZPE, COAHUILA	2	PALLETS	BATTERY POWERED HYDRAULIC AS PER INVOICE NO. 26401405-12 HS CODE: 84135061, 84254200 UN 3481/CLASS 9/PG IMO GROSS WEIGHT: 71,000 KGS IMO NET WEIGHT : 62,000 KGS	122.000	0.701

Manifest

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Container-No.: MRKU5977401 40' HIGH CUBE CONTAINER Seal-No.: B199163
 Vessel: SAC2204 / CLEMENS SCHULTE
 ETS:
 Master-B/L.: 721643623

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259518	SILESIA 4500275210 / 81067303 4500281518 / 81080925 4500282045 / 81081975 4500282288 / 81082419 4500282289 / 81082421 4500282424 / 81082726 4500282899 / 81083967 TR:513493 SILESIA DE MEXICO	5	PALLETS	S.T.C.: 4 CAJAS SILAROM AROMA CARNE DE BUEY 8 BIDONES AROMA CHOCOLATE/LECHE CON E150D 6 CAJAS AROMA CARNE DE CERDO 8 CAJAS SILAROM AROMA LIMON 5 CAJAS SIL-A-GLASS AROMA MANZANILLA 10 CAJAS AROMA QUESO, TIPO CHEDDAR 24 CAJAS SILAROM AROMA CARNE DE BUEY 20 CAJAS AROMA BARBACOA 4 CAJAS AROMA CHILI, TIPO JALAPENO HS CODE: 33021090 UN 3261/CLASS 8/PG III IMO GROSS WEIGHT: 263,000 KGS IMO NET WEIGHT : 250,000 KGS CORROSIVE SOLID, ACIDIC, ORGANIC, N.O.S. OCTANOIC ACID, BUTYRIC ACID	2380.200	6.795

Manifest

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Container-No.: MRKU5977401 40' HIGH CUBE CONTAINER Seal-No.: B199163

Vessel: SAC2204 / CLEMENS SCHULTE

ETS:

Master-B/L.: 721643623

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259582	ALM259582 DIEHL MEXICO 0450737712 - 80136772	5	PACKAGES	UN 3090 PSN: LITHIUM METAL BATTERIES CLASS: 9 (E) **HSCODE: 850650**	1560.000	5.146
ALM259595	SONORA FORMING SA DE CV BLVD HENRY FORD 43 83297 HERMOSILLO,SONO MX	7	PACKAGES	RET DOOR LATSCH STRIKER REF: 85284140 PO. 6010782781 HS CODE: 87082990	1407.000	3.188
ALM259615	ALM259615 GLUE PAPER	2	PALLETS	GLUE PAPER GP 188 GP 186 HS CODE:481159	690.000	2.772
ALM259642	ALM259642 EL PARTHENON DE A GUASCALIENTES SA DE CV PROL JOSE F. ELIZ ONDO 111 INT D CITY AGUASCALIENT ES. 20000 MEXICO	2	PALLETS	178 CARTONS WALL PAPER HS CODE 4814 2000	380.000	2.803
ALM259646	HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA	6	PACKAGES	PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	3093.000	3.302

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Container-No.: MRKU5977401 40' HIGH CUBE CONTAINER Seal-No.: B199163

Vessel: SAC2204 / CLEMENS SCHULTE

ETS:

Master-B/L.: 721643623

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259649	ALM259649 MC SYSTEMS METAL COATINGS MEXICANA SA DE CV CTO. SAN ROQUE PONIENTE 263 A Y B COL. PARQUE INDUSTRIAL 36275 SILAO DE LA VICTORIA GUANAJUATO MEXICO	5	PALLETS	S.T.C. PAINT AND PAINT RELATED MATERIAL INVOICE: 70344451, 70344451, 70344450, HS CODE: 32089091, 38140090, 32099000 UN 1263/CLASS 3/PG III UN 1263/CLASS 3/PG II	1510.100	3.817
ALM259653	MIBA PRECISION TECHNOLOGIES MEXICO S. DE R.L. DE C.V. PARQUE INDUSTRIAL SANTA MARIA BOULEVARD OMEGA NO. 2430 Z.C. 25903 RAMOS ARIZPE MEXIKO	3	PALLETS	POWDER BUCKETS FOR SOLDERING POWDER, (USED) TROLLEY FOR SL2, USED HS CODE: 73269098,87168000 HBL# VIE0040682	314.400	3.024
ALM259654	OPMOBILITY LIGHTING MEXICO REF: 4396005,4396673	2	PALLETS	AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	345.765	1.344

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Container-No.: MRKU5977401 40' HIGH CUBE CONTAINER Seal-No.: B199163
Vessel: SAC2204 / CLEMENS SCHULTE
ETS:
Master-B/L.: 721643623

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259663	ALM259663 13017747 GERRESHEIMER MEXICO	5	PALLETS	GUSSET SHRINKTUBE HS-CODE: 39201025 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.	1738.000	5.446
ALM381280	D/N 123688 D/N 123754 MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO. 3045, RAMOS AR IZPE, COA 25900 MEXICO	8	PALLETS	BRONZE PLAIN BEARING HS-CODE: 84833080	2420.000	3.110

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Container-No.: MRKU5977401 40' HIGH CUBE CONTAINER Seal-No.: B199163
Vessel: SAC2204 / CLEMENS SCHULTE
ETS:
Master-B/L.: 721643623

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM381280	DN: 60003965, 80000773, 800024 83 MSSL UK UK-GATESHEAD	3	PACKAGES	S.T.C.: AUTOMOTIVE PARTS HS CODE 85369010, 8547200 0 INV: F2602503, F2602665, F2602666, F2602408, F26 02407, F2502406, F2602405	593.000	3.389
ALM381280	DN: 82150121 LOT: ALM381282 MA HLE SISTEMAS DE FILTRACION DE MEXICO SA DE CALLE LIBRAMIENTO ARCO VIAL. KM.4:2 66350 SANTA CATARINA NUEVO LEON MEXICO	7	PALLETS	HC.AIR 35 FKM HP KRT AS PER INVOICE: 40049156 HS-C ODE: 73072980 **HSCODE: 730729**	2237.000	10.765

Total**Quantity
62****Grossweight Measurement
18.790.465 55.602**

valid from August 1st 2026

Container:
MRKU 597 740-1



Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	Port Transfer
Würth	Knipping/Globaltrans	USD 50,-	USD 28,-w/m			
Hansa Gateway	all	USD 70,-	USD 33,-w/m			
Geodis/LEGO		USD 15,-	USD 25,-w/m			
Fedex	Fedex	USD 25,-	USD 14,-w/m			
Loawin	Loawin	USD 30,-	USD 15,-w/m			

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721643623
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. 721643623		
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		Export references 610HAM1601AECH		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299024568		
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 CLEMENS SCHULTE	Voyage No. 639W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg		
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 62 PACKAGE MRKU 597740-1 40/DRY 9'6 2 PALLETS GROSS WEIGHT: 122.000 KGS MEASUREMENT: 0.701 CBM BATTERY POWERED HYDRAULIC AS PER INVOICE NO. 26401405-12 HS CODE: 84135061, 84254200 UN 3481/CLASS 9/PG IMO GROSS WEIGHT: 71,000 KGS IMO NET WEIGHT : 62,000 KGS 5 PKG GROSS WEIGHT: 2380.200 KGS MEASUREMENT: 6.795 CBM S.T.C.: 4 CAJAS SILAROM AROMA CARNE DE	Weight 18790.465 KGS	Measurement 55.602 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer
 Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight		Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Container Protect Essential		Collect				
Documentation fee - Destination		Collect				
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		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"			
1 container	Mumbai					
Shipped on Board Date (Local Time)	Date Issue of Waybill					
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						
This transport document has one or more numbered pages						

As Agent(s)

BUEY
 8 BIDONES
 AROMA CHOCOLATE/LECHE CON
 E150D
 6 CAJAS
 AROMA CARNE DE CERDO
 8 CAJAS
 SILAROM AROMA LIMON
 5 CAJAS
 SIL-A-GLASS AROMA
 MANZANILLA
 10 CAJAS
 AROMA QUESO, TIPO CHEDDAR
 24 CAJAS
 SILAROM AROMA CARNE DE
 BUEY
 20 CAJAS
 AROMA BARBACOA
 4 CAJAS
 AROMA CHILI, TIPO
 JALAPENO
 HS CODE: 33021090
 UN 3261/CLASS 8/PG III
 IMO GROSS WEIGHT: 263,000
 KGS
 IMO NET WEIGHT : 250,000
 KGS
 CORROSIVE SOLID, ACIDIC,
 ORGANIC, N.O.S.
 OCTANOIC ACID, BUTYRIC
 ACID
 5 PACKAGES GROSS WEIGHT: 1560.000 KGS MEASUREMENT: 5.146 CBM
 UN 3090 PSN: LITHIUM
 METAL
 BATTERIES CLASS: 9 (E)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Terminal Handling Service - Destination	Collect			Maersk Deutschland (Hamburg)	
Emergency Bunker Surcharge	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Export Intermodal Fuel Fee	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Emission Surcharge	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Inland Haulage Export	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
IMO CLASS 3	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Origin Dangerous Cargo Service	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	
Peak Season Surcharge	Prepaid	SACO SHIPPING GMBH	11314343	Maersk Deutschland (Hamburg)	

HSCODE: 850650
7 PACKAGES GROSS WEIGHT: 1407.000 KGS MEASUREMENT: 3.188 CBM
RET DOOR LATSCH STRIKER
REF: 85284140
PO. 6010782781
HS CODE: 87082990
2 PALLETS GROSS WEIGHT: 690.000 KGS MEASUREMENT: 2.772 CBM
GLUE PAPER
GP 188
GP 186
HS CODE:481159
2 PKG GROSS WEIGHT: 380.000 KGS MEASUREMENT: 2.803 CBM
178 CARTONS
WALL PAPER
HS CODE 4814 2000
6 PKG GROSS WEIGHT: 3093.000 KGS MEASUREMENT: 3.302 CBM
PARTS FOR ELECTRIC FORK
LIFTS
HS CODE 84312000
5 PALLETS GROSS WEIGHT: 1510.100 KGS MEASUREMENT: 3.817 CBM
S.T.C.
PAINT AND PAINT RELATED
MATERIAL
INVOICE: 70344451,
70344451, 70344450,
HS CODE: 32089091,
38140090, 32099000
UN 1263/CLASS 3/PG III
UN 1263/CLASS 3/PG II
3 PALLETS GROSS WEIGHT: 314.400 KGS MEASUREMENT: 3.024 CBM
POWDER BUCKETS FOR
SOLDERING POWDER, (USED)
TROLLEY FOR SL2, USED
HS CODE:
73269098,87168000

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	

HL# VIE0040682
2 PKG GROSS WEIGHT: 345.765 KGS MEASUREMENT: 1.344 CBM
AUTOMOTIVE SPARE PARTS HS
-CODE: 851290
HSCODE: 851290
5 PALLETS GROSS WEIGHT: 1738.000 KGS MEASUREMENT: 5.446 CBM
GUSSET SHRINKTUBE
HS-CODE: 39201025
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.
7 PALLETS GROSS WEIGHT: 2237.000 KGS MEASUREMENT: 10.765 CBM
HC.AIR 35 FKM HP KRT AS
PER
INVOICE: 40049156 HS-C
ODE: 73072980
HSCODE: 730729

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	

3 PACKAGES GROSS WEIGHT: 593.000 KGS MEASUREMENT: 3.389 CBM

S.T.C.: AUTOMOTIVE PARTS

HS

CODE 85369010, 8547200

0 INV: F2602503,

F2602665,

F2602666, F2602408, F26

02407, F2502406, F2602405

8 PALLETS GROSS WEIGHT: 2420.000 KGS MEASUREMENT: 3.110 CBM

BRONZE PLAIN BEARING

HS-CODE:

84833080

MRKU5977401 40 DRY 9'6 62 PACKAGE 18790.465 KGS 55.602 CBM

Shipper Seal : B199163

IMO Class: 8

UN Number: 3261

IMO Class: 3

UN Number: 1263

IMO Class: 9

UN Number: 3090

IMO Class: 9

UN Number: 3481

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		

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

SD/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	

Shipper

RHENUS FREIGHT LOGISTICS GMBH & CO. KG
AS AGENT FOR CLOUD OCEAN LINE LTD
IM HUELSENFELD 25
VAT_DE124898841
HILDEN 40721 GERMANY
TEL.: 02103919752

B/L No.
ALM259460



SACO SHIPPING LINE LTD

Consigned to order of

BLU CARGO & LOGISTICS SAPI DE CV
AV INSURGENTES SUR 1602 PISO 8
CREDITO CONSTRUCTOR, BENITO JUAREZ,
CDMX 03940, MEXICO
RFC OL&031218NL9 TEL: 5587078348
CTC: ALAN GARCIA ALAN.GARCIA@RHENUS.COM
SEA.OPS.MX@RHENUS.COM

Notify Party and address

BLU CARGO & LOGISTICS SAPI DE CV
AV INSURGENTES SUR 1602 PISO 8
CREDITO CONSTRUCTOR, BENITO JUAREZ,
CDMX 03940, MEXICO
RFC OL&031218NL9 TEL: 5587078348
CTC: ALAN GARCIA ALAN.GARCIA@RHENUS.COM
SEA.OPS.MX@RHENUS.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

6/10/HAM/160102

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel CLEMENS SCHULTE 639W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery CELAYA DAP	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. MUBEA DE MEXICO, S. DE R.L. DE C.V. PARQUE INDUSTRIAL RAMOS ARIZPE, BLVD INDU D.L. TRANSFORMACION 3090, MX-25900 RAMOS ARIZPE, COAHUILA STOWED INTO CONTAINER NO.: MRKU5977401	Quantity of Goods 2 PALLETS	Description of Goods BATTERY POWERED HYDRAULIC AS PER INVOICE NO. 26401405-12 HS CODE: 84135061, 84254200 UN 3481/CLASS 9/PG IMO GROSS WEIGHT: 71,000 KGS IMO NET WEIGHT : 62,000 KGS	Said to contain Gross weight, kg. 122,000 Measurement, m ³ 0,701
TOTAL		2 PALLETS	122,000 KGS 0,701 CBM

SEAL : B199163

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 02.10.2026

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



INLAND SERVICE COORDINATION ON-CARRIAGE

Agent:	SACO SHIPPING GMBH, HAMBURG				
Contact:	DENNIS WAGNER	e-mail:	Dennis.Wagner@saco.de	Phone:	
Product:	Dangerous Cargo	Estimated Cargo Value:			
Total Packages:	2	Total Gross weight:	122.00	Volume:	0.653
Chargeable Vol:	0.653	Dangerous:	SI	Stackable:	NO
IMO Class:	Class 9: Miscellaneous dangerous substances and articles			IMO Subclass:	NO SUB CLASS

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	6 Days
Pick up Port:	ALTAMIRA	Delivery Place:	Pueblo San José Agua Azul, Apaseo el Grande, Guanajuato, México
Comments:	RHENUS CLIENT BOOKING ALM259460		

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
2	0.79	0.59	0.70	0.65	61.00	122.00
2 Packages				0.653 m³		122 Kgs

Inland freight

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
Inland Service Coordination	USD	101.000	w/m	101.000	0.000	101.000
Port Release Fee	USD	150.000	LS	150.000	0.000	150.000
Inland Servcie Coordination (Pick up & Delivery)	USD	668.582	LS	668.582	0.000	668.582
				Total Inland freight: 919.58 USD		

Destination local carges

Concept	Currency	Rate	Unit	Subtotal	VAT	Amount
Revalidation	USD	30.000	per HBL	30.000	0.000	30.000
Unstuffing	USD	18.000	w/m	18.000	0.000	18.000
HAZMAT Surcharge	USD	250.000	per HBL	250.000	0.000	250.000
				Total Destination local carges: 298.00 USD		

SUBTOTAL 1,217.58 USD

(IVA / VAT) 0.00 USD

Shipper
SILESIA GERHARD HANKE GMBH & CO. KG
AM ALTEN BACH 20-24
41470 NEUSS
GERMANY

B/L No.
ALM259518



SACO SHIPPING LINE LTD

Consigned to order of
SILESIA DE MEXICO S.DE R.L. DE C.V.
AV. DEL CARMEN NO. 276, INTERIOR 7
PARQ.IND. GRUNPARK LA LLAVE 2,
COLONIA EX EJIDO LOS RANCHITOS
45618 TLAQUEPAQUE.JALISCO / MEXICO
TAX ID: ?????
EMAIL: ??????

Notify Party and address
SILESIA DE MEXICO S.DE R.L. DE C.V.
AV. DEL CARMEN NO. 276, INTERIOR 7
PARQ.IND. GRUNPARK LA LLAVE 2,
COLONIA EX EJIDO LOS RANCHITOS
45618 TLAQUEPAQUE.JALISCO / 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

6/10/HAM/160106

Copy

		Place of receipt HAMBURG CFS		
Ocean vessel CLEMENS SCHULTE 639W	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.	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 02.10.2026

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
SILESIA 4500275210 / 81067303 4500281518 / 81080925 4500282045 / 81081975 4500282288 / 81082419 4500282289 / 81082421 4500282424 / 81082726 4500282899 / 81083967 TR:513493 SILESIA DE MEXICO	5 PALLETS	S.T.C.: 4 CAJAS SILAROM AROMA CARNE DE BUEY 8 BIDONES AROMA CHOCOLATE/LECHE CON E150D 6 CAJAS AROMA CARNE DE CERDO 8 CAJAS SILAROM AROMA LIMON 5 CAJAS SIL-A-GLASS AROMA MANZANILLA 10 CAJAS AROMA QUESO, TIPO CHEDDAR 24 CAJAS SILAROM AROMA CARNE DE BUEY 20 CAJAS AROMA BARBACOA 4 CAJAS AROMA CHILI, TIPO JALAPENO HS CODE: 33021090 UN 3261/CLASS 8/PG III IMO GROSS WEIGHT: 263,000 KGS IMO NET WEIGHT : 250,000 KGS CORROSIVE SOLID, ACIDIC, ORGANIC, N.O.S. OCTANOIC ACID, BUTYRIC ACID		2380,200	6,795
STOWED INTO CONTAINER NO.: MRKU5977401				SEAL : B199163	
TOTAL	5 PALLETS			2380,200 KGS	6,795 CBM

Shipper
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH
BANKSSTRASSE 28
HAMBURG HH 20097 GERMANY
+49403197900
+4940319790119
CONSOL.HAMBURG@LOGWIN-LOGISTICS.COM
EORI+DE7024460

B/L No.
ALM259582



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

6/10/HAM/160110

Copy

Consigned to order of
LOGWIN AIR+OCEAN MEXICO SA DE CV
RFC:LAS070725BM6
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
RFC+LAS070725BM6

Notify Party and address
LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622,TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03100 MEXICO
+525515602680
MXC.SEAIMPORT@LOGWIN-LOGISTICS.COM

Place of receipt
HAMBURG CFS

Ocean vessel
CLEMENS SCHULTE 639W
Port of loading
BREMERHAVEN

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	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
ALM259582 DIEHL MEXICO 0450737712 - 80136772 STOWED INTO CONTAINER NO.: MRKU5977401	5 PACKAGES	UN 3090 PSN: LITHIUM METAL BATTERIES CLASS: 9 (E) **HSCODE: 850650**		1560,000	5,146

SEAL : B199163

TOTAL	5 PACKAGES	1560,000 KGS	5,146 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.
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 02.10.2026

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
AIT WORLDWIDE LOGISTICS
GERMANY GMBH
AM KAFFEE-QUARTIER 3
28217 BREMEN
GERMANY

B/L No.
ALM259599



SACO SHIPPING LINE LTD

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

Notify Party and address
AITWORLDWIDE LOGISTICS
BOULEVARD ANTONIO QUIROGA
114, EL LLANITO
HERMOSILLO SON 83174
MEXICO
TAX ID: AWL150115BP3
SEASONORA@AITWORLDWIDE.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

6/10/HAM/160111

Copy

Place of receipt
HAMBURG CFS

Ocean vessel
CLEMENS SCHULTE 639W
Port of loading
HAMBURG

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.: MRKU5977401	7 PACKAGES	RET DOOR LATSCH STRIKER REF: 85284140 PO. 6010782781 HS CODE: 87082990		1407,000	3,188

SEAL : B199163

TOTAL	7 PACKAGES	1407,000 KGS	3,188 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

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 02.10.2026

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
DÖRRENHAUS GMBH
INTERNATIONALE SPEDITION
SIEMENSSTR. 21
42551 VELBERT

B/L No.
ALM259615



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,
SAN PEDRO GARZA GARCIA, NUEVO LEON,
MEXICO RFC: GMX171108GR5
INTLOPSMX@GLOBALTRANZ.COM

Notify Party and address

GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444 PISO 15,
COL. VALLE DEL CAMPESTRE, 66265,
SAN PEDRO GARZA GARCIA, NUEVO LEON,
MEXICO RFC: GMX171108GR5
INTLOPSMX@GLOBALTRANZ.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

6/10/HAM/160115

Copy

		Place of receipt SCHOEPENSTEDT	
Ocean vessel CLEMENS SCHULTE 639W		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. ALM259615 GLUE PAPER	Quantity of Goods 2 PALLETS	Description of Goods GLUE PAPER GP 188 GP 186 HS CODE:481159	Said to contain Gross weight, kg. 690,000 Measurement, m ³ 2,772

STOWED INTO CONTAINER NO.: MRKU5977401

SEAL : B199163

TOTAL **2 PALLETS** **690,000 KGS** **2,772 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 02.10.2026

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
TAUBERT GMBH & CO. KG
SCHIRNDINGER STR. 10
95691 HOHENBERG/EGER
GERMANY
VAT NO. DE161983031

B/L No.
ALM259642



SACO SHIPPING LINE LTD

Consigned to order of
EL PARTHENON DE AGUASCALIENTES
SA DE CV.
PROL.F.ELIZONDO 111-D COL.
CENTRO ZIP CODE 20000
MX- 20000 AGUASCALIENTES, MEXICO
TAX ID NO.: PAG891020RV3

Notify Party and address
SAME AS CONSIGNEE
CONTACT: IMPORT DEPARTMENT
TEL: 0052-449 9153840
FAX: 0052-449 9182173
E-MAIL: NOTIF@PARTHENON.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

6/10/HAM/160125

Copy

		Place of receipt HOHENBERG/EGER CFS	
Ocean vessel CLEMENS SCHULTE 639W		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. ALM259642 EL PARTHENON DE A GUASCALIENTES SA DE CV PROL JOSE F. ELIZ ONDO 111 INT D CITY AGUASCALIENT ES. 20000 MEXICO STOWED INTO CONTAINER NO.: MRKU5977401	Quantity of Goods 2 PALLETS	Description of Goods 178 CARTONS WALL PAPER HS CODE 4814 2000	Said to contain Gross weight, kg. 380,000 Measurement, m ³ 2,803

SEAL : B199163

TOTAL 2 PALLETS 380,000 KGS 2,803 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 02.10.2026

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
WICKE GMBH + CO. KG
ELBERFELDER STR. 109
45549 SPROCKHOEVEL
GERMANY

B/L No.
ALM259646



SACO SHIPPING LINE LTD

Consigned to order of

HYSTER-YALE MEXICO, S.A.DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO TAX ID: NME971014GNA
EMAIL: EDUARDO.OLIVARES@HYSTER-YALE.COM

Notify Party and address

HYSTER-YALE MEXICO, S.A.DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO TAX ID: NME971014GNA
EMAIL: EDUARDO.OLIVARES@HYSTER-YALE.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

6/10/HAM/160128

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CLEMENS SCHULTE 639W		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. HYSTER-YALE MEXICO ALTAMIRA, GRUPO CARGOQUIN ALTAMIRA 89606 ALTAMIRA STOWED INTO CONTAINER NO.: MRKU5977401	Quantity of Goods 6 PACKAGES	Description of Goods PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	Said to contain Gross weight, kg. 3093,000 Measurement, m ³ 3,302

SEAL : B199163

TOTAL **6 PACKAGES** **3093,000 KGS** **3,302 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 02.10.2026

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
KINTETSU WORLD EXPRESS
(DEUTSCHLAND)GMBH
NIENDORFER STRASSE 172
DE - 22848 NORDERSTEDT
TEL: +49-40-5939180 VAT DE121637972

B/L No.
ALM259649



SACO SHIPPING LINE LTD

Consigned to order of
KINTETSU WORLD EXPRESS MEXICO, S.A.
DE C.V. AV. INSURGENTES SUR NO. 716,
PISO 5 COL. DEL VALLE, DEL. BENITO
JUAREZ, C.P. 03100 CIUDAD DE MEXICO,
MEXICO TAX ID: KWE121003N21
PETER.JUNG@KWE.COM

Notify Party and address
KINTETSU WORLD EXPRESS MEXICO, S.A.
DE C.V. AV. INSURGENTES SUR NO. 716,
PISO 5 COL. DEL VALLE, DEL. BENITO
JUAREZ, C.P. 03100 CIUDAD DE MEXICO,
MEXICO TAX ID: KWE121003N21
PETER.JUNG@KWE.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

6/10/HAM/160130

Copy

		Place of receipt DORTMUND	
Ocean vessel CLEMENS SCHULTE 639W		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. ALM259649 MC SYSTEMS METAL COATINGS MEXICANA SA DE CV CTO. SAN ROQUE PONIENTE 263 A Y B COL. PARQUE INDUSTRIAL 36275 SILAO DE LA VICTORIA GUANAJUATO MEXICO STOWED INTO CONTAINER NO.: MRKU5977401	Quantity of Goods 5 PALLETS	Description of Goods S.T.C. PAINT AND PAINT RELATED MATERIAL INVOICE: 70344451, 70344451, 70344450, HS CODE: 32089091, 38140090, 32099000 UN 1263/CLASS 3/PG III UN 1263/CLASS 3/PG II	Said to contain Gross weight, kg. 1510,100 Measurement, m ³ 3,817

SEAL : B199163

TOTAL 5 PALLETS 1510,100 KGS 3,817 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;

- 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
HAMBURG 02.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 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
DSV AIR & SEA GMBH
RICHARD-STRAUSS-STRASSE 34
AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK
1230 VIENNA
AUSTRIA

B/L No.
ALM259653



SACO SHIPPING LINE LTD

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

6/10/HAM/160132

Copy

Consigned to order of
DSV AIR & SEA SA DE CV
AV INSURGENTES SUR, 1271 PISO 4,
COL EXTREMADURA INSURGENTES,
DELEGACION BENITO JUAREZ
TAX ID: DAA020218JY1
CIUDAD DE MEXICO, CDMX 03740,MX

Notify Party and address
DSV AIR & SEA SA DE CV
AV INSURGENTES SUR, 1271 PISO 4,
COL EXTREMADURA INSURGENTES,
DELEGACION BENITO JUAREZ
TAX ID: DAA020218JY1
CIUDAD DE MEXICO, CDMX 03740,MX

Place of receipt
HAMBURG CFS

Ocean vessel
CLEMENS SCHULTE 639W
Port of loading
BREMERHAVEN

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable WIEN	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
MIBA PRECISION TECHNOLOGIES MEXICO S. DE R.L. DE C.V. PARQUE INDUSTRIAL SANTA MARIA BOULEVARD OMEGA NO. 2430 Z.C. 25903 RAMOS ARIZPE MEXIKO STOWED INTO CONTAINER NO.: MRKU5977401	3 PALLETS	POWDER BUCKETS FOR SOLDERING POWDER, (USED) TROLLEY FOR SL2, USED HS CODE: 73269098,87168000 HBL# VIE0040682		314,400	3,024

SEAL : B199163

TOTAL	3 PALLETS	314,400 KGS	3,024 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
TAX ID.INT961206-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
WIEN 02.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
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.
ALM259654



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
E-MAIL:??????????

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
RFC+NNG201012KD4

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

6/10/HAM/160133

Copy

		Place of receipt BREMEN CFS	
Ocean vessel CLEMENS SCHULTE 639W		Port of loading BREMERHAVEN, GERMANY	
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA CFS	Freight payable BREMEN
			Number of original Bills of Lading 0/ZERO
Marks and Nos. OPMOBILITY LIGHTING MEXICO REF: 4396005,4396673 STOWED INTO CONTAINER NO.: MRKU5977401	Quantity of Goods 2 PALLETS	Description of Goods AUTOMOTIVE SPARE PARTS HS -CODE: 851290 **HSCODE: 851290**	Said to contain Gross weight, kg. 345,765 Measurement, m ³ 1,344
		SEAL : B199163	
TOTAL		2 PALLETS	345,765 KGS 1,344 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 02.10.2026

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
RED-LINE SPEDITION & LOGISTIK GMBH
MARBURGER STR. 427
57223 KREUZTAL
GERMANY

B/L No.
ALM259663



SACO SHIPPING LINE LTD

Consigned to order of
SERVICIOS INTEGRALES BERPAR S.A.
DE C.V. BLVD. ANTONIO L. RODRIGUEZ
NO 3000, PISO 9 DESPACHO 904
COL. SANTA MARIA, C.P. 64650
MONTERREY, N.L. MEXICO,

Notify Party and address
SERVICIOS INTEGRALES BERPAR S.A.
DE C.V. BLVD. ANTONIO L. RODRIGUEZ
NO 3000, PISO 9 DESPACHO 904
COL. SANTA MARIA, C.P. 64650
MONTERREY, N.L. 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

6/10/HAM/160141

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		Place of receipt				
		ALSDORF				
Ocean vessel	Port of loading					
CLEMENS SCHULTE 639W	BREMERHAVEN					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	FREIGHT COLLECT	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 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 02.10.2026

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ALM259663 13017747 GERRESHEIMER MEXICO	5 PALLETS	GUSSET SHRINKTUBE HS-CODE: 39201025 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.		1738,000	5,446
STOWED INTO CONTAINER NO.: MRKU5977401				SEAL : B199163	
TOTAL		5 PALLETS		1738,000 KGS	5,446 CBM

Shipper
DACHSER SE
OCEAN FREIGHT GATEWAY HAMBURG
AS AGENT OF KINGWOOD LOGISTICS LTD.
WILHELM-IWAN-RING 21
DE 21035 HAMBURG MR./MRS.
+49 40 781160
DACHSER.HAMBURG-SEA-GATEWAY@DACHSER.COM

B/L No.
ALM381280



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/10/HAM/160127

Copy

Consigned to order of

DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH
AIR & SEA LOGISTICS
EJERCITO NACIONAL 843B, PISO 3
COL. GRANADA
MX 11520 CMX MIGUEL

Notify Party and address

DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH
AIR & SEA LOGISTICS
EJERCITO NACIONAL 843B, PISO 3
COL. GRANADA
MX 11520 CMX MIGUEL HIDALGO MR./MRS.
+52 55 1166 1500

		Place of receipt			
		HAMBURG CFS			
Ocean vessel		Port of loading			
CLEMENS SCHULTE 639W		BREMERHAVEN			
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading		
ALTAMIRA	ALTAMIRA CFS	HAMBURG	0/ZERO		
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, ka.	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

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
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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 02.10.2026

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



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
DN: 60003965, 80000773, 800024 83 MSSSL UK UK-GATESHEAD	3 PACKAGES	S.T.C.: AUTOMOTIVE PARTS HS CODE 85369010, 8547200 0 INV: F2602503, F2602665, F2602666, F2602408, F26 02407, F2502406, F2602405		593,000	3,389
STOWED INTO CONTAINER NO.: MRKU5977401				SEAL : B199163	
20795015 MAHLE COMPONENTS DE M OTOR DE MEXICO S. DE R.L. DE C .V. 25900 RAMOS ARIZPE MEXICO	1 PACKAGES	ROLLED BUSHINGS HS CODE: 84833080 NET WEIGTH: 384 KG TAX ID: MCM841113LT5		425,000	0,970
STOWED INTO CONTAINER NO.: MRKU3610952				SEAL : B199165	
D092632 DELIVERY NOTE NO.:1004 5916 COMMERCIAL INVOICE NO.:20 26/ARH000000521 OESL AUTOMOTIV E USA LLC NON-STACKABLE	1 PALLETS	CONNECTOR STRAIGHT HS -CODE:39174000 **HSCODE: 391740**		145,000	0,960
STOWED INTO CONTAINER NO.: MRKU3610952				SEAL : B199165	
D/N 123790 MEC MFG RAMOS CONRO DS BLVD. DEL PARQUE INDUSTRIAL NO. 3045, RAMOS ARIZPE, COA 2 5900 MEXICO MRN: 26DE295953239 93B4	4 PALLETS	BRONZE PLAIN BEARING HS-CODE: 84833080		1212,000	1,555
STOWED INTO CONTAINER NO.: MRKU3610952				SEAL : B199165	
DN: 82150121 LOT: ALM381282 MA HLE SISTEMAS DE FILTRACION DE MEXICO SA DE CALLE LIBRAMIENTO ARCO VIAL. KM.4:2 66350 SANTA CATARINA NUEVO LEON MEXICO	7 PALLETS	HC.AIR 35 FKM HP KRT AS PER INVOICE: 40049156 HS-C ODE: 73072980 **HSCODE: 730729**		2237,000	10,765
STOWED INTO CONTAINER NO.: MRKU5977401				SEAL : B199163	
D/N 123688 D/N 123754 MEC MFG RAMOS CONRODS BLVD. DEL PARQUE INDUSTRIAL NO. 3045, RAMOS AR IZPE, COA 25900 MEXICO	8 PALLETS	BRONZE PLAIN BEARING HS-CODE: 84833080		2420,000	3,110
STOWED INTO CONTAINER NO.: MRKU5977401				SEAL : B199163	
TOTAL	24 PACKAGES			7032,000 KGS	20,749 CBM