

## Ships Bag for MB/L 721643625

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>Container: MRSU2482720</b>                            | <b>1</b>  |
| <b>PL SHEET MRSU 248 272 0.pdf</b>                       | <b>1</b>  |
| <b>00346 MANIFEST 0951705.pdf</b>                        | <b>2</b>  |
| <b>document.pdf</b>                                      | <b>5</b>  |
| <b>HB/L: ALM259491</b>                                   | <b>8</b>  |
| TYP: B/L . . . . .                                       | 8         |
| SACO Shipping Line Ltd. B/L ALM259491 ALM25949 . . . . . | 8         |
| <b>HB/L: ALM259629</b>                                   | <b>9</b>  |
| TYP: B/L . . . . .                                       | 9         |
| SACO Shipping Line Ltd. B/L ALM259629 ALM25962 . . . . . | 9         |
| <b>HB/L: ALM259630</b>                                   | <b>10</b> |
| TYP: MSDS . . . . .                                      | 10        |
| 'ALM259630 MSDS 1.pdf' . . . . .                         | 10        |
| TYP: B/L . . . . .                                       | 12        |
| SACO Shipping Line Ltd. B/L ALM259630 ALM25963 . . . . . | 12        |
| <b>HB/L: ALM259635</b>                                   | <b>13</b> |
| TYP: B/L . . . . .                                       | 13        |
| SACO Shipping Line Ltd. B/L ALM259635 ALM25963 . . . . . | 13        |
| <b>HB/L: ALM259636</b>                                   | <b>14</b> |
| TYP: B/L . . . . .                                       | 14        |
| SACO Shipping Line Ltd. B/L ALM259636 ALM25963 . . . . . | 14        |
| <b>HB/L: ALM259640</b>                                   | <b>15</b> |
| TYP: B/L . . . . .                                       | 15        |
| SACO Shipping Line Ltd. B/L ALM259640 ALM25964 . . . . . | 15        |
| <b>HB/L: ALM259656</b>                                   | <b>16</b> |
| TYP: B/L . . . . .                                       | 16        |
| SACO Shipping Line Ltd. B/L ALM259656 ALM25965 . . . . . | 16        |
| <b>HB/L: ALM259658</b>                                   | <b>17</b> |
| TYP: B/L . . . . .                                       | 17        |
| SACO Shipping Line Ltd. B/L ALM259658 ALM25965 . . . . . | 17        |
| <b>HB/L: ALM259661</b>                                   | <b>18</b> |
| TYP: B/L . . . . .                                       | 18        |
| SACO Shipping Line Ltd. B/L ALM259661 ALM25966 . . . . . | 18        |

|                                                          |           |
|----------------------------------------------------------|-----------|
| <b>HB/L: ALM259668</b>                                   | <b>19</b> |
| TYP: B/L . . . . .                                       | 19        |
| SACO Shipping Line Ltd. B/L ALM259668 ALM25966 . . . . . | 19        |
| <b>HB/L: ALM259671</b>                                   | <b>20</b> |
| TYP: B/L . . . . .                                       | 20        |
| SACO Shipping Line Ltd. B/L ALM259671 ALM25967 . . . . . | 20        |

valid from August 1st 2026

saco

| 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 |       |           |               |
| Logwin        | Logwin               | USD 30,- | USD 15,-w/m |       |           |               |

# Manifest

Page: 1

Container-No.: MRSU2482720 40' HIGH CUBE CONTAINER Seal-No.: B199088

Vessel: SAC2204 / CLEMENS SCHULTE

ETS:

Master-B/L.: 721643625

| BL-Ref   | Marks & Nos                                                                                                                                      | Qty | Packing  | Description of goods                                                                                                                        | Kos      | Cbm   |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| ALM25949 | ALM259491<br>EMPAQUES<br>MODERNOS<br>DE<br>GUADALAJARA S<br>DE RL<br>45680 EL SALTO,<br>JALISCO, MEXICO                                          | 3   | PACKAGES | S.T.C. / S.L.A.C.<br>= 3 PALLETS WITH<br>POLYCLEAN 5050<br>HS CODE: 34029010<br>INVOICE NO:<br>26.23053 GDJ<br>PL NO: 26.23053 GDJ          | 3180.000 | 4.247 |
| ALM25962 | ALM259629<br>ETRON-ELB S. DE<br>R.L. DE C.V.<br>MEXICO<br>LP 12600044<br>+12600047                                                               | 6   | PALLETS  | TRANSFORMER<br>INVOICE: RP<br>12600041,<br>RP12600044<br>HS CODE: 85043180                                                                  | 2003.460 | 3.234 |
| ALM25963 | ALM259630<br>A4C-SANKIN<br>PRECIS<br>ION<br>PO 4501024598<br>LCL2026090286<br>PROLAMSA23-26<br>PL 36 642/26 - L<br>9297                          | 1   | PALLET   | INVOICE: 20261169<br>HEAT EXCHANGER<br>SMOOTH PIPE<br>HEAT EXCHANGER<br>FINNED PIPE<br>HS-CODE: 841989                                      | 710.000  | 3.639 |
| ALM25963 | ALM259635<br>INDUSTRIAS DE<br>LINAMAR                                                                                                            | 8   | PALLETS  | BEARING BRACKETS<br>AS PER HELKA BL<br>609-2157<br>HS CODE:87089997                                                                         | 3024.000 | 8.218 |
| ALM25963 | ALM259636<br>CONNECTORS<br>RATED<br>FOR A VOLTAGE<br>OF<br>1,000 V OR LESS (<br>EXCEPT FOR<br>COAXIAL CABLES<br>AN<br>D PRINTED<br>CIRCUIT<br>S) | 6   | PALLETS  | CONNECTORS<br>RATED FOR A<br>VOLTAGE<br>OF 1,000 V OR LESS<br>(EXCEPT FOR<br>COAXIAL CABLES<br>AND PRINTED<br>CIRCUITS)<br>HS CODE:85366990 | 1645.000 | 8.573 |
| ALM25964 | ALM259640<br>48041706                                                                                                                            | 1   | PALLET   | HOSE<br>HS-CODE: 39173200                                                                                                                   | 125.000  | 0.778 |

# Manifest

Page: 2

Container-No.: MRSU2482720 40' HIGH CUBE CONTAINER Seal-No.: B199088

Vessel: SAC2204 / CLEMENS SCHULTE

ETS:

Master-B/L.: 721643625

| BL-Ref    | Marks & Nos                                                                                                     | Qty | Packing | Description of goods                                                                                                                        | Kos      | Cbm   |
|-----------|-----------------------------------------------------------------------------------------------------------------|-----|---------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| ALM259656 | ALM259656<br>HAZEMAG & EPR<br>GMBH<br>CEMENTOS<br>MOCTEZUMA                                                     | 6   | PALLETS | MACHINERY PARTS<br>AS PER INVOICE:<br>105206<br>HS-CODE: 847490                                                                             | 8820.000 | 3.780 |
| ALM259658 | ALM259658<br>9000089834<br>FISCHER<br>MEXICANA, S.A.<br>DE C.V.<br>78395 SAN LUIS<br>POTOSI S.L.P. CP<br>MEXICO | 1   | PALLET  | SPARE PARTS FOR<br>TUBE MILL<br><br>HS<br>CODE:40029990,84145                                                                               | 251.000  | 3.270 |
| ALM259661 | ALM259661<br>NENEO<br>INTERGLOBAL,<br>S. DE R.L. DE<br>PCE.VD.IDO NO.<br>AGOSTO 2026 NO.<br>1-<br>4             | 4   | PALLETS | SPARE PARTS FOR<br>COMMERCIAL<br>VEHICLES<br>RECAMBIOS<br>PARA VEHICULOS<br>INDUSTRIALES<br>EORI-NUMERO:<br>DE2702266<br>**HSCODE: 840999** | 1818.000 | 4.148 |
| ALM259668 | ALM259668<br>APTIV SERVICES<br>US<br>LLC RAMOS<br>ARIZPE<br>MEXICO MX REF<br>85410108 NAC<br>UPS -<br>SPATIV    | 7   | PALLETS | SEALS FOR<br>AUTOMOTIVE AS<br>PER<br>INVOICE#85410108<br>HTS:392690<br>**HSCODE: 392690**                                                   | 1940.800 | 5.664 |
| ALM259671 | ALM259671<br>APTIV SERVICES<br>US<br>LLC RAMOS<br>ARIZPE<br>MEXICO MX REF<br>85409608 NAC<br>UPS -<br>SPATIV    | 8   | PALLETS | SEALS FOR<br>AUTOMOTIVE AS<br>PER<br>INVOICE#85409608<br>HTS:392690<br>**HSCODE: 392690**                                                   | 963.020  | 7.051 |

Total

Quantity

Grossweight Measurement

# Manifest

Page: 3

Container-No.: MRSU2482720 40' HIGH CUBE CONTAINER Seal-No.: B199088

Vessel: SAC2204 / CLEMENS SCHULTE

ETS:

Master-B/L.: 721643625

| BL-Ref | Marks & Nos | Qty       | Packing | Description of goods | Kos               | Cbm           |
|--------|-------------|-----------|---------|----------------------|-------------------|---------------|
|        |             | <b>51</b> |         |                      | <b>24.480.280</b> | <b>52.602</b> |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                               |                                                                                                   |  |                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------|--|-------------------|
|  <b>MAERSK</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               | <b>NON-NEGOTIABLE WAYBILL</b>                                                                     |  | SCAC MAEU         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                               |                                                                                                   |  | B/L No. 721643625 |
| Shipper (As principal, where "care of", "c/o", or other variants used.)<br>SACO SHIPPING GMBH<br>AS AGENT OF SACO SHIPPING LINE<br>LIMITED WOLLKAEMMEREISTR. 1<br>D-21107 HAMBURG / GERMANY<br>TAX-ID. DE-118597456                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               | Booking No.<br>721643625                                                                          |  |                   |
| Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".<br>As principal, where "care of", "c/o", or other variants used.)<br>INTERTEAM, S.A. DE C.V. COLIMA 114,<br>INT 201 COLONIA ROMA, C.P. 06700<br>MEXICO CITY. TEL: +525555149897<br>TAX ID: INT961206ES7<br>CTC: MARCELA GODINEZ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               | Export references<br>610HAM1601CECH                                                               |  |                   |
| Notify Party (see clause 22)<br>SAME AS CONSIGNEE<br>EMAIL: IMPORT@INTERTEAM.COM.MX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               | Svc Contract<br>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<br>CLEMENS SCHULTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Voyage No.<br>639W            | Place of Receipt. Applicable only when document used as Multimodal Waybill<br>Hamburg             |  |                   |
| Port of Loading<br>Bremerhaven                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Port of Discharge<br>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.<br><br>1 Container Said to Contain 51 PACKAGE<br><br>MRSU 248272-0 40/DRY 9'6<br>3 PACKAGES GROSS WEIGHT: 3180.000 KGS MEASUREMENT: 4.247 CBM<br>= 3 PALLETS WITH<br>POLYCLEAN 5050<br>HS CODE: 34029010<br>INVOICE NO: 26.23053 GDJ<br>PL NO: 26.23053 GDJ<br>6 PALLETS GROSS WEIGHT: 2003.460 KGS MEASUREMENT: 3.234 CBM<br>TRANSFORMER<br>INVOICE: RP 12600041,<br>RP12600044<br>HS CODE: 85043180<br>1 PALLET GROSS WEIGHT: 710.000 KGS MEASUREMENT: 3.639 CBM<br>INVOICE: 20261169<br>HEAT EXCHANGER SMOOTH PIPE<br>HEAT EXCHANGER FINNED<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | Weight<br>24480.280 KGS | Measurement<br>52.602 CBM |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------|

|                                                                                                       |  |                                                  |                                     |                                                                                                                                                                                                                                                                      |                                                          |         |
|-------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------|
| Freight & Charges                                                                                     |  | Rate                                             | Unit                                | Currency                                                                                                                                                                                                                                                             | Prepaid                                                  | Collect |
| Charges Name<br>Basic Ocean Freight<br>Container Protect Essential<br>Documentation fee - Destination |  | Prepaid/Collect<br>Prepaid<br>Collect<br>Collect | Invoice Party<br>SACO SHIPPING GMBH | Customer Code<br>11314343                                                                                                                                                                                                                                            | Collection Business Unit<br>Maersk Deutschland (Hamburg) |         |
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container         |  | Place of Issue of Waybill<br>Mumbai              |                                     | Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt" |                                                          |         |
| Shipped on Board Date ( Local Time )                                                                  |  | 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)                                                                                           |  |                                                  |                                     |                                                                                                                                                                                                                                                                      |                                                          |         |

PIPE  
 HS-CODE: 841989  
 8 PALLETS GROSS WEIGHT: 3024.000 KGS MEASUREMENT: 8.218 CBM  
 BEARING BRACKETS  
 AS PER HELKA BL 609-2157  
 HS CODE:87089997  
 6 PALLETS GROSS WEIGHT: 1645.000 KGS MEASUREMENT: 8.573 CBM  
 CONNECTORS RATED FOR A  
 VOLTAGE  
 OF 1,000 V OR LESS (EXCEPT  
 FOR  
 COAXIAL CABLES AND PRINTED  
 CIRCUITS)  
 HS CODE:85366990  
 1 PALLET GROSS WEIGHT: 125.000 KGS MEASUREMENT: 0.778 CBM  
 HOSE  
 HS-CODE: 39173200  
 6 PALLETS GROSS WEIGHT: 8820.000 KGS MEASUREMENT: 3.780 CBM  
 MACHINERY PARTS  
 AS PER INVOICE: 105206  
 HS-CODE: 847490  
 1 PALLET GROSS WEIGHT: 251.000 KGS MEASUREMENT: 3.270 CBM  
 SPARE PARTS FOR TUBE MILL  
 HS CODE:40029990,84145925  
 4 PALLETS GROSS WEIGHT: 1818.000 KGS MEASUREMENT: 4.148 CBM  
 SPARE PARTS FOR  
 COMMERCIAL  
 VEHICLES RECAMBIO  
 PARA VEHICULOS  
 INDUSTRIALES  
 EORI-NUMERO:  
 DE2702266  
 \*\*HSCODE: 840999\*\*  
 7 PALLETS GROSS WEIGHT: 1940.800 KGS MEASUREMENT: 5.664 CBM  
 SEALS FOR AUTOMOTIVE AS

| Freight & Charges                       |  | Rate            | Unit               | Currency      | Prepaid                      | Collect |
|-----------------------------------------|--|-----------------|--------------------|---------------|------------------------------|---------|
| Charges Name                            |  | Prepaid/Collect | Invoice Party      | Customer Code | Collection Business Unit     |         |
| Terminal Handling Service - Destination |  | Collect         |                    |               |                              |         |
| 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) |         |
| Peak Season Surcharge                   |  | Prepaid         | SACO SHIPPING GMBH | 11314343      | Maersk Deutschland (Hamburg) |         |

PER  
 INVOICE#85410108  
 HTS:392690  
 \*\*HSCODE: 392690\*\*  
 8 PALLETS GROSS WEIGHT: 963.020 KGS MEASUREMENT: 7.051 CBM  
 SEALS FOR AUTOMOTIVE AS  
 PER  
 INVOICE#85409608  
 HTS:392690  
 \*\*HSCODE: 392690\*\*

MRSU2482720 40 DRY 9'6 51 PACKAGE 24480.280 KGS 52.602 CBM

Shipper Seal : B199088

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

SD/CY

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

Shipper  
INTERNATIONAL FREIGHTBRIDGE  
(DEUTSCHLAND) GMBH  
PACIFIC HAUS, HOLZDAMM 28-32,  
20099 HAMBURG

B/L No.  
ALM259491



SACO SHIPPING LINE LTD

Consigned to order of  
AMASESORES EN ADUANAS Y LOGISTICA  
SA DE CV  
CALLE ELBA 1225,COL. CHAPULTEPEC CO  
44620 GUADALAJARA, JALISCO  
MEXICO RFC/TAX ID: AAA180515ES6  
LOGISTICA@AMASESORES.COM.MX

Notify Party and address  
AMASESORES EN ADUANAS Y LOGISTICA  
SA DE CV  
CALLE ELBA 1225,COL. CHAPULTEPEC CO  
44620 GUADALAJARA, JALISCO  
MEXICO RFC/TAX ID: AAA180515ES6  
LOGISTICA@AMASESORES.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/160104

Copy

|                                                                                                                                                               |                                   |                                                                                                                                                         |                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                                                                                                                               |                                   | Place of receipt<br>HAMBURG CFS                                                                                                                         |                                                                                          |
| Ocean vessel<br>CLEMENS SCHULTE 639W                                                                                                                          |                                   | Port of loading<br>BREMERHAVEN                                                                                                                          |                                                                                          |
| Port of discharge<br>ALTAMIRA                                                                                                                                 | Place of delivery<br>ALTAMIRA CFS |                                                                                                                                                         | Freight payable<br>HAMBURG                                                               |
|                                                                                                                                                               |                                   | Number of original Bills of Lading<br>0/ZERO                                                                                                            |                                                                                          |
| Marks and Nos.<br>ALM259491<br>EMPAQUES MODERNOS<br>DE GUADALAJARA S DE<br>RL<br>45680 EL SALTO,<br>JALISCO, MEXICO<br>STOWED INTO CONTAINER NO.: MRSU2482720 | Quantity of Goods<br>3 PACKAGES   | Description of Goods<br>S.T.C. / S.L.A.C.<br>= 3 PALLETS WITH<br>POLYCLEAN 5050<br>HS CODE: 34029010<br>INVOICE NO: 26.23053 GDJ<br>PL NO: 26.23053 GDJ | Said to contain<br>Gross weight, kg.<br>3180,000<br>Measurement, m <sup>3</sup><br>4,247 |
|                                                                                                                                                               |                                   | SEAL : B199088                                                                                                                                          |                                                                                          |
| TOTAL                                                                                                                                                         |                                   | 3 PACKAGES                                                                                                                                              | 3180,000 KGS 4,247 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  
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  
HAHN GMBH & CO.KG.  
BELLERSHEIMER STRASSE 45  
35410 HUNGEN  
GERMANY  
EORI:DE2869659

B/L No.  
ALM259629



SACO SHIPPING LINE LTD

Consigned to order of  
ETRON-ELB S. DE R.L. DE C.V.,  
AVENIDA INTERNACIONAL 101,  
PARQUE INDUSTRIAL HUINALA, APODACA,  
NUEVO LEON, CP66645 MEXICO  
TAX ID:ETR200710IQ9  
MAYRA.SANCHEZLOPEZ@ETRON-GLOBAL.COM

Notify Party and address  
ETRON-ELB S. DE R.L. DE C.V.,  
AVENIDA INTERNACIONAL 101,  
PARQUE INDUSTRIAL HUINALA, APODACA,  
NUEVO LEON, CP66645 MEXICO  
TAX ID:ETR200710IQ9  
MAYRA.SANCHEZLOPEZ@ETRON-GLOBAL.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/160119

# Copy

|                                                                                                                                                |                                   |                                                                                                 |                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                                                                                                                |                                   | Place of receipt<br>HAMBURG CFS                                                                 |                                                                                          |
| Ocean vessel<br>CLEMENS SCHULTE 639W                                                                                                           |                                   | Port of loading<br>BREMERHAVEN                                                                  |                                                                                          |
| Port of discharge<br>ALTAMIRA                                                                                                                  | Place of delivery<br>ALTAMIRA CFS |                                                                                                 | Freight payable<br>HAMBURG                                                               |
|                                                                                                                                                |                                   | Number of original Bills of Lading<br>0/ZERO                                                    |                                                                                          |
| Marks and Nos.<br>ALM259629<br>ETRON-ELB S. DE<br>R.L. DE C.V.<br>MEXICO<br>LP 12600044<br>+12600047<br>STOWED INTO CONTAINER NO.: MRSU2482720 | Quantity of Goods<br>6 PALLETS    | Description of Goods<br>TRANSFORMER<br>INVOICE: RP 12600041,<br>RP12600044<br>HS CODE: 85043180 | Said to contain<br>Gross weight, kg.<br>2003,460<br>Measurement, m <sup>3</sup><br>3,234 |
|                                                                                                                                                |                                   | SEAL : B199088                                                                                  |                                                                                          |

|              |                  |                     |                  |
|--------------|------------------|---------------------|------------------|
| <b>TOTAL</b> | <b>6 PALLETS</b> | <b>2003,460 KGS</b> | <b>3,234 CBM</b> |
|--------------|------------------|---------------------|------------------|

## 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**  
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

EUROPÄISCHE UNION

BETRIEBSKONTINUITÄT - AUSFUHRBEGLEITDOKUMENT

|                                                                                                                  |  |                                                    |                                                                                                                                                                           |                                          |                                                                                                                     |  |
|------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--|
| Versender [13 02] / Ausführer [13 01]<br>BREDTMANN GIRKE<br>Resselstr. 5<br>45663 Recklinghausen<br>DE           |  | ID DE2729083                                       | ART DER ANMELDUNG<br>Art [11 01]<br>EX<br>Zus. Art [11 02]<br>A                                                                                                           |                                          | BKP MRN<br>26DE805294539031B3<br> |  |
| Empfänger [13 03]<br>A4C-Sankin Precision Tube SAPI de C.V.<br>Avenida Amalfi 111<br>66674 Pesqueria, NL<br>MX   |  | ID                                                 | Vordrucke<br>1   2                                                                                                                                                        |                                          | Bes. Umst. [11 04]<br>Datum der Annahme [15 09] 07.09.2026<br>AUSFUHRZOLLSTELLE [17 02] DE008052                    |  |
| Anmelder [13 05]<br>BREDTMANN GIRKE<br>Resselstr. 5<br>45663 Recklinghausen<br>DE<br>Ansprechpartner [13 05 074] |  | ID DE2729083                                       | Positionen<br>1                                                                                                                                                           |                                          | Packst. insges.<br>1<br>Rohmasse [18 04]<br>710,0<br>Sicherheit [11 07]<br>2                                        |  |
| Vertreter [13 06]<br>Ansprechpartner [13 06 074]                                                                 |  | ID                                                 | LRN [12 09]<br>36 642/26                                                                                                                                                  |                                          | Referenznummer/UCR [12 08]<br>36 642/26                                                                             |  |
|                                                                                                                  |  |                                                    | Datum und Uhrzeit der Gestellung der Waren [15 08]<br>08.09.2026 08:00<br>Warenort [16 15]<br>D Z Resselstr. 5 - 7 45663 Recklinghausen DE<br>Ansprechpartner [16 15 074] |                                          |                                                                                                                     |  |
|                                                                                                                  |  |                                                    | Ausfuhrland [16 07]<br>DE                                                                                                                                                 |                                          | Bestimmungsland [16 03]<br>MX                                                                                       |  |
|                                                                                                                  |  |                                                    | Beförderungsrouten der Sendung [16 12]<br>DE; MX                                                                                                                          |                                          |                                                                                                                     |  |
|                                                                                                                  |  |                                                    | Inländischer Verkehrszweig [19 04]<br>3                                                                                                                                   |                                          | Verkehrszweig an der Grenze [19 03]<br>4                                                                            |  |
| zusätzlicher Beteiligter in der Lieferkette [13 14]                                                              |  | ID                                                 | Beförderungsmittel beim Abgang [19 05]<br>30 LKW DE                                                                                                                       |                                          | Grenzübersch. aktives Beförderungsmittel [19 08]<br>40 FLUGZEUG QU                                                  |  |
| Beförderer [13 12]                                                                                               |  | ID                                                 | Transportausrüstung [19 07]<br>Container-Indikator [19 01]: 0                                                                                                             |                                          |                                                                                                                     |  |
| VORGESEHENE AUSGANGSZOLLSTELLE [17 01]<br>DE002605                                                               |  | Lager [12 11]                                      | Verschluss [19 10]                                                                                                                                                        |                                          |                                                                                                                     |  |
| ÜBERWACHUNGSZOLLSTELLE [17 10]                                                                                   |  | GESTELLUNGSZOLLSTELLE [17 09]                      |                                                                                                                                                                           |                                          |                                                                                                                     |  |
| Vorpapier [12 01]<br>[N270] 36 642/26 - L9297                                                                    |  | Unterlage [12 03]                                  |                                                                                                                                                                           |                                          |                                                                                                                     |  |
| Transportdokument [12 05]                                                                                        |  |                                                    |                                                                                                                                                                           |                                          |                                                                                                                     |  |
| Sonstiger Verweis [12 04]                                                                                        |  | Zusätzliche Informationen [12 02]                  |                                                                                                                                                                           |                                          |                                                                                                                     |  |
| Bewilligung [12 12]                                                                                              |  | Lieferbedingungen [14 01]<br>EXW,Recklinghausen,DE |                                                                                                                                                                           |                                          |                                                                                                                     |  |
| In Rechnung gestellter Gesamtbetrag [14 06]                                                                      |  | Rechnungswährung [14 05]                           |                                                                                                                                                                           | Beförderungskosten (Zahlungsart) [14 02] |                                                                                                                     |  |
|                                                                                                                  |  | Umrechnungskurs [14 09]                            |                                                                                                                                                                           | Art des Geschäfts [99 05]<br>11          |                                                                                                                     |  |
| Zahlungsaufschub [12 10]                                                                                         |  | Interne Währungseinheit [14 17]                    |                                                                                                                                                                           |                                          |                                                                                                                     |  |

PRÜFUNG DURCH DIE AUSFUHRZOLLSTELLE

Ergebnis:  
Angebrachte Verschlüsse: Anzahl:  
Zeichen:  
Datum der Überlassung zur Ausfuhr:

PRÜFUNG DURCH DIE AUSGANGSZOLLSTELLE

Ankunftsdatum:  
Prüfung der Verschlüsse:  
Anmerkungen:  
Datum der Freigabe zum Ausgang:

## EUROPÄISCHE UNION

| BETRIEBSKONTINUITÄT -<br>AUSFUHRBEGLEITDOKUMENT -<br>LISTE DER POSITIONEN |                           | Vordrucke<br>2   2                                                                                                                                                                               | BKP MRN<br>26DE805294539031B3<br> |                                                  |
|---------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Positionsnummer [11 03] Referenznummer/UCR [12 08]                        |                           | Warenbezeichnung [18 05]                                                                                                                                                                         |                                                                                                                      |                                                  |
| Versender [13 02]                                                         |                           | Art und Anzahl der Pakete, Versandzeichen [18 06]                                                                                                                                                |                                                                                                                      | CUS-Nummer [18 08] UN-Nummer [18 07 055]         |
| Empfänger [13 03]                                                         |                           | Warennummer [18 09]                                                                                                                                                                              |                                                                                                                      | TARIC-ZC [18 09 059] Nat. Zusatzcode [18 09 060] |
| Zusätzlicher Beteiligter in der Lieferkette [13 14]                       |                           | Statistischer Wert [99 06]                                                                                                                                                                       |                                                                                                                      | Menge bes. Maß [18 02] Art des Geschäfts [99 05] |
| Ausfuhrland [16 07]                                                       | Bestimmungsland [16 03]   | Rohmasse [18 04]                                                                                                                                                                                 |                                                                                                                      | Eigenmasse (kg) [18 01]                          |
| Ursprungsland [16 08]                                                     | Versendungsregion [16 10] | Beantragtes Verfahren [11 09 001]                                                                                                                                                                |                                                                                                                      | Vorh. Verf. [11 09 002] Zusätzl. Verf. [11 10]   |
| Beförderungskosten (Zahlungsart) [14 02]                                  |                           | Zölle und Abgaben [14 03]                                                                                                                                                                        |                                                                                                                      | Gesamtabgabenbetrag [14 16]                      |
| Bewilligung [12 12]                                                       |                           | Unterlagen [12 03]                                                                                                                                                                               |                                                                                                                      |                                                  |
| Vorpapier [12 01]                                                         |                           |                                                                                                                                                                                                  |                                                                                                                      |                                                  |
| Sonstiger Verweis [12 04]                                                 |                           | Zusätzliche Informationen [12 02]                                                                                                                                                                |                                                                                                                      |                                                  |
| 1                                                                         |                           | Ersatzteil für 1 gasbeheizte Glühanlage, hier 2 Stück Wärmetauscher<br>35556.75.03.5.100.0 Pos. 103, 2 Stück Wärmetauscher 35556.75.03.5.200.0 Pos.<br>103, 2 Stück 35556.75.03.5.300.0 Pos. 103 |                                                                                                                      |                                                  |
|                                                                           |                           | CH 1 ohne                                                                                                                                                                                        |                                                                                                                      |                                                  |
|                                                                           |                           | 84179000                                                                                                                                                                                         |                                                                                                                      |                                                  |
|                                                                           |                           |                                                                                                                                                                                                  |                                                                                                                      |                                                  |
| DE                                                                        | MX                        | 710,0                                                                                                                                                                                            |                                                                                                                      | 540,0                                            |
| DE                                                                        | 05                        | 10                                                                                                                                                                                               |                                                                                                                      | 00                                               |
|                                                                           |                           |                                                                                                                                                                                                  |                                                                                                                      |                                                  |
|                                                                           |                           |                                                                                                                                                                                                  |                                                                                                                      |                                                  |
|                                                                           |                           |                                                                                                                                                                                                  |                                                                                                                      |                                                  |
| [3LNA]<br>[Y901]                                                          |                           |                                                                                                                                                                                                  |                                                                                                                      |                                                  |

Shipper  
LINKINPARTNER EUROPE GMBH  
HAMMERBROOKSTR. 90,  
20097 HAMBURG  
GERMANY  
VAT NR.: DE267178901

B/L No.  
ALM259630



SACO SHIPPING LINE LTD

Consigned to order of  
EUROPARTNERS MEXICO S.A. DE C.V.  
AVENIDA REVOLUCION #649  
COLONIA JARDIN ESPANOL  
MONTERREY, NUEVO LEON  
MEXICO 64820  
RFC: EME020824U4A

Notify Party and address  
EUROPARTNERS MEXICO S.A. DE C.V.  
TAX ID: EME020824U4A  
PH: +52(81)8220 2630  
FX: +52(81)8342 8310  
RFC: EME020824U4A

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/160120

# Copy

|                                                                                                                                                                                  |                                   |                                                                                                                          |                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                                                                                                                  |                                   | Place of receipt<br>HAMBURG CFS                                                                                          |                                                                                         |
| Ocean vessel<br>CLEMENS SCHULTE 639W                                                                                                                                             |                                   | Port of loading<br>BREMERHAVEN                                                                                           |                                                                                         |
| Port of discharge<br>ALTAMIRA                                                                                                                                                    | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>ALTAMIRA                                                                                              | Number of original Bills of Lading<br>0/ZERO                                            |
| Marks and Nos.<br>ALM259630<br>A4C-SANKIN PRECIS<br>ION<br>PO 4501024598<br>LCL2026090286<br>PROLAMSA23-26<br>PL 36 642/26 - L<br>9297<br>STOWED INTO CONTAINER NO.: MRSU2482720 | Quantity of Goods<br>1 PALLET     | Description of Goods<br>INVOICE: 20261169<br>HEAT EXCHANGER SMOOTH PIPE<br>HEAT EXCHANGER FINNED PIPE<br>HS-CODE: 841989 | Said to contain<br>Gross weight, kg.<br>710,000<br>Measurement, m <sup>3</sup><br>3,639 |

SEAL : B199088

**TOTAL 1 PALLET 710,000 KGS 3,639 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**  
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  
HELKA GMBH  
HANSENWEG 70  
D-60599 FRANKFURT AM MAIN

B/L No.  
ALM259635



SACO SHIPPING LINE LTD

Consigned to order of

TM LOGISTICS DE MEXICO S DE RL  
DE CV, CARRETERA A ESTERITO 7500  
SUR, SANTO NINO AGUANAVAL  
27470 MATAMOROS, MEXICO  
TEL: +52 871-7473950  
TAX ID TLM150304CFO

Notify Party and address

TM LOGISTICS DE MEXICO S DE RL  
CONTACT MERLIN PALENCIA  
PH. +1-956-712-4304  
FAX +1-956-797-6279  
VALERIA.REY@TMLOGISTICS.MX  
YASEMAR.PALENCIA@TMLOGISTICS.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/160121

Copy

|                                                                                                   |                                   |                                                                                          |                                                 |
|---------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------|
|                                                                                                   |                                   | Place of receipt<br>VORCHDORF                                                            |                                                 |
| Ocean vessel<br>CLEMENS SCHULTE 639W                                                              |                                   | Port of loading<br>BREMERHAVEN                                                           |                                                 |
| Port of discharge<br>ALTAMIRA                                                                     | Place of delivery<br>ALTAMIRA CFS |                                                                                          | Number of original Bills of Lading<br>0/ZERO    |
| Marks and Nos.<br>ALM259635<br>INDUSTRIAS DE<br>LINAMAR<br>STOWED INTO CONTAINER NO.: MRSU2482720 | Quantity of Goods<br>8 PALLETS    | Description of Goods<br>BEARING BRACKETS<br>AS PER HELKA BL 609-2157<br>HS CODE:87089997 | Gross weight, kg.<br>3024,000<br>SEAL : B199088 |
| TOTAL                                                                                             |                                   | 8 PALLETS                                                                                | 3024,000 KGS 8,218 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 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  
RACING CARGO GERMANY GMBH  
SCHAARSTEINWEGSBRUECKE 2  
20459 HAMBURG  
TAX ID: DE308502129

B/L No.  
ALM259636



SACO SHIPPING LINE LTD

Consigned to order of  
RACING CARGO MEXICO SA DE CV  
PROLONGACION LOS SOLES 200  
TORRE MARTEL IV PISO 6  
SAN PEDRO GARZA GARCIA 66278, MEXICO  
RFC: RCM050707PC5

Notify Party and address  
RACING CARGO MEXICO SA DE CV  
PROLONGACION LOS SOLES 200  
TORRE MARTEL IV PISO 6  
SAN PEDRO GARZA GARCIA 66278, MEXICO  
RFC: RCM050707PC5

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/160122

Copy

|                                                                                                                                                                                             |                                   |                                                                                                                                                                            |                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
|                                                                                                                                                                                             |                                   | Place of receipt<br>ACHERN                                                                                                                                                 |                                                                       |
| Ocean vessel<br>CLEMENS SCHULTE 639W                                                                                                                                                        |                                   | Port of loading<br>BREMERHAVEN                                                                                                                                             |                                                                       |
| Port of discharge<br>ALTAMIRA                                                                                                                                                               | Place of delivery<br>ALTAMIRA CFS |                                                                                                                                                                            | Freight payable<br>DESTINATION                                        |
|                                                                                                                                                                                             |                                   | Number of original Bills of Lading<br>0/ZERO                                                                                                                               |                                                                       |
| Marks and Nos.<br>ALM259636<br>CONNECTORS RATED<br>FOR A VOLTAGE OF<br>1,000 V OR LESS (EXCEPT FOR<br>COAXIAL CABLES AND<br>PRINTED CIRCUIT<br>S)<br>STOWED INTO CONTAINER NO.: MRSU2482720 | Quantity of Goods<br>6 PALLETS    | Description of Goods<br>Said to contain<br>CONNECTORS RATED FOR A VOLTAGE<br>OF 1,000 V OR LESS (EXCEPT FOR<br>COAXIAL CABLES AND PRINTED<br>CIRCUITS)<br>HS CODE:85366990 | Gross weight, kg.<br>1645,000<br>Measurement, m <sup>3</sup><br>8,573 |
|                                                                                                                                                                                             |                                   | SEAL : B199088                                                                                                                                                             |                                                                       |

**TOTAL 6 PALLETS 1645,000 KGS 8,573 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**  
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  
HERBST LOGISTICS GMBH  
KARLSTEINSTR. 1  
73773 AICHWALD / GERMANY  
TAX-ID: DE815135754

B/L No.  
ALM259640



SACO SHIPPING LINE LTD

Consigned to order of  
SEA CARGO LOGISTICS SA DE CV  
LEIBNITZ NO 117 OFICINA 401COL  
ANZURES, ALCALDIA MIGUEL HIDALGO  
CP 11590 CIUDAD DE MEXICO, MEXICO  
TAX ID:SCL090414QE0

Notify Party and address  
SEA CARGO LOGISTICS SA DE CV  
CONTACT: NANCY OLVERA  
PH:+ +52 (442)396 1234  
NANCY.OLVERA@SEACARGO.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/160123

# Copy

|                                                                                   |                                   |                                                   |                                                                                         |
|-----------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                   |                                   | Place of receipt<br>HABFURT                       |                                                                                         |
| Ocean vessel<br>CLEMENS SCHULTE 639W                                              |                                   | Port of loading<br>BREMERHAVEN                    |                                                                                         |
| Port of discharge<br>ALTAMIRA                                                     | Place of delivery<br>ALTAMIRA CFS |                                                   | Freight payable<br>DESTINATION                                                          |
|                                                                                   |                                   | Number of original Bills of Lading<br>0/ZERO      |                                                                                         |
| Marks and Nos.<br>ALM259640<br>48041706<br>STOWED INTO CONTAINER NO.: MRSU2482720 | Quantity of Goods<br>1 PALLET     | Description of Goods<br>HOSE<br>HS-CODE: 39173200 | Said to contain<br>Gross weight, kg.<br>125,000<br>Measurement, m <sup>3</sup><br>0,778 |
|                                                                                   |                                   | SEAL : B199088                                    |                                                                                         |
| <b>TOTAL</b>                                                                      |                                   | <b>1 PALLET</b>                                   | <b>125,000 KGS 0,778 CBM</b>                                                            |

## 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  
QCS-QUICK CARGO SERVICE GMBH  
WERNER-WITT-STRASSE 5  
21035 HAMBURG, GERMANY  
TAX-ID:DE114202533  
TELEPHONE: 00494023838940

B/L No.  
ALM259656



SACO SHIPPING LINE LTD

Consigned to order of  
AIRMAR TRANSPORTES INTERNACIONALES,  
SA DE CV,RFC:AT19307029F8  
NORTE 174,NO. 549,COL. PENSADOR  
MEXICANO, VENUSTIANO CARRANZA,C.P.  
15510.CIUDAD DE MEXICO, MEXICO

Notify Party and address  
AIRMAR TRANSPORTES INTERNACIONALES,  
SA DE CV  
TRAFICO.MTY@AIRMAR.COM.MX  
TEL.52 55 1999 9000

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/160134

Copy

|                                                                                                                         |                                   |                                                                                      |                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                                                                                         |                                   | Place of receipt<br>HAMBURG CFS                                                      |                                                                                          |
| Ocean vessel<br>CLEMENS SCHULTE 639W                                                                                    |                                   | Port of loading<br>BREMERHAVEN                                                       |                                                                                          |
| Port of discharge<br>ALTAMIRA                                                                                           | Place of delivery<br>ALTAMIRA CFS |                                                                                      | Number of original Bills of Lading<br>0/ZERO                                             |
| Marks and Nos.<br>ALM259656<br>HAZEMAG & EPR<br>GMBH<br>CEMENTOS<br>MOCTEZUMA<br>STOWED INTO CONTAINER NO.: MRSU2482720 | Quantity of Goods<br>6 PALLETS    | Description of Goods<br>MACHINERY PARTS<br>AS PER INVOICE: 105206<br>HS-CODE: 847490 | Said to contain<br>Gross weight, kg.<br>8820,000<br>Measurement, m <sup>3</sup><br>3,780 |
|                                                                                                                         |                                   | SEAL : B199088                                                                       |                                                                                          |

**TOTAL** **6 PALLETS** **8820,000 KGS** **3,780 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**  
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  
STRECK TRANSPORTGES. MBH  
BLANKREUTESTRASSE 6  
79108 FREIBURG  
GERMANY

B/L No.  
ALM259658



SACO SHIPPING LINE LTD

Consigned to order of

HENCO GLOBAL SA DE CV  
RFC: HGL980417J43  
BOULEVARD ANTONIO L. RODRIGUEZ NO.  
PISO 30 COLONIA SANTA MARIA MONTE RR  
NUEVO LEON, MEXICO C.P. 64650  
PH: +52 (55) 1105 9999  
AIRTRAFFIC@HENCO.COM.MX

Notify Party and address

HENCO GLOBAL S.A. DE C.V.  
JIMENA ROSALES/ARIADNA GONZALES  
JROSALES@HENCO.COM.MX  
ARIADNAG@HENCO.COM.MX  
PH: +52(81)8158 2800  
PH: +52 (55) 1105 9999

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/160137

Copy

|                                                                                                                                                                          |                                   |                                                                                    |                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
|                                                                                                                                                                          |                                   | Place of receipt<br>HAMBURG CFS                                                    |                                                                                             |
| Ocean vessel<br>CLEMENS SCHULTE 639W                                                                                                                                     |                                   | Port of loading<br>BREMERHAVEN                                                     |                                                                                             |
| Port of discharge<br>ALTAMIRA                                                                                                                                            | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>HAMBURG                                                         | Number of original Bills of Lading<br>0/ZERO                                                |
| Marks and Nos.<br>ALM259658<br>9000089834<br>FISCHER MEXICANA, S.A.<br>DE C.V.<br>78395 SAN LUIS POTOSI<br>S.L.P. CP<br>MEXICO<br>STOWED INTO CONTAINER NO.: MRSU2482720 | Quantity of Goods<br>1 PALLET     | Description of Goods<br>SPARE PARTS FOR TUBE MILL<br><br>HS CODE:40029990,84145925 | Said to contain<br><br>Gross weight, kg.<br>251,000<br>Measurement, m <sup>3</sup><br>3,270 |

SEAL : B199088

**TOTAL** **1 PALLET** **251,000 KGS** **3,270 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 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  
LOGWIN AIR + OCEAN DEUTSCHLAND GMBH  
BANKSSTRASSE 28  
HAMBURG HH 20097 GERMANY  
+49403197900  
+4940319790119  
CONSOL.HAMBURG@LOGWIN-LOGISTICS.COM  
EORI+DE7024460

B/L No.  
ALM259661



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/160140

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<br>HAMBURG CFS                                                                                                                                               |                                                                       |
| Ocean vessel<br>CLEMENS SCHULTE 639W                                                                                                                      |                                   | Port of loading<br>BREMERHAVEN                                                                                                                                                |                                                                       |
| Port of discharge<br>ALTAMIRA                                                                                                                             | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>HAMBURG                                                                                                                                                    | Number of original Bills of Lading<br>0/ZERO                          |
| Marks and Nos.<br>ALM259661<br>NENEO INTERGLOBAL,<br>S. DE R.L. DE<br>PCE.VD.IDO NO.<br>AGOSTO 2026 NO. 1-<br>4<br>STOWED INTO CONTAINER NO.: MRSU2482720 | Quantity of Goods<br>4 PALLETS    | Description of Goods<br>SAID TO CONTAIN<br>SPARE PARTS FOR COMMERCIAL<br>VEHICLES RECAMBIOS<br>PARA VEHICULOS INDUSTRIALES<br>EORI-NUMERO:<br>DE2702266<br>**HSCODE: 840999** | Gross weight, kg.<br>1818,000<br>Measurement, m <sup>3</sup><br>4,148 |
| TOTAL                                                                                                                                                     |                                   | 4 PALLETS                                                                                                                                                                     | 1818,000 KGS 4,148 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 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  
UPS SCS GMBH & CO. KG  
AS AGENT OF UPS EUROPE SRL  
ROENTGENSTRASSE 28  
HAMBURG HH 22335 GERMANY  
EORI+DE5522145

B/L No.  
ALM259668



SACO SHIPPING LINE LTD

Consigned to order of

RFC: UME960604PZ7 UPS SCS MEXICO SA DE  
CV AS AGENT FOR UPS OCEAN FREIGHT  
SERVICES  
EUGENIA NO. 189 COL NARVARTE ORIENTE  
CIUDAD DE MEXICO MEX CP 03020 MEXICO  
RFC+12346646

Notify Party and address

RFC: UME960604PZ7 UPS SCS MEXICO SA DE  
CV AS AGENT FOR UPS OCEAN FREIGHT  
SERVICES  
EUGENIA NO. 189 COL NARVARTE ORIENTE  
CIUDAD DE MEXICO MEX CP 03020 MEXICO  
RFC+12346646

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/160146

Copy

|                                                                                                                                                                 |                                   |                                                                                                             |                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                                                                                                                                 |                                   | Place of receipt<br>HAMBURG CFS                                                                             |                                                                                          |
| Ocean vessel<br>CLEMENS SCHULTE 639W                                                                                                                            |                                   | Port of loading<br>BREMERHAVEN                                                                              |                                                                                          |
| Port of discharge<br>ALTAMIRA                                                                                                                                   | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>HAMBURG                                                                                  | Number of original Bills of Lading<br>0/ZERO                                             |
| Marks and Nos.<br>ALM259668<br>APTIV SERVICES US<br>LLC RAMOS ARIZPE<br>MEXICO MX REF<br>85410108 NAC UPS -<br>SPATIV<br>STOWED INTO CONTAINER NO.: MRSU2482720 | Quantity of Goods<br>7 PALLETS    | Description of Goods<br>SEALS FOR AUTOMOTIVE AS PER<br>INVOICE#85410108<br>HTS:392690<br>**HSCODE: 392690** | Said to contain<br>Gross weight, kg.<br>1940,800<br>Measurement, m <sup>3</sup><br>5,664 |

SEAL : B199088

**TOTAL** **7 PALLETS** **1940,800 KGS** **5,664 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 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  
UPS SCS GMBH & CO. KG  
AS AGENT OF UPS EUROPE SRL  
ROENTGENSTRASSE 28  
HAMBURG HH 22335 GERMANY  
EORI+DE5522145

B/L No.  
ALM259671



SACO SHIPPING LINE LTD

Consigned to order of  
RFC: UME960604PZ7 UPS SCS MEXICO SA DE  
CV AS AGENT FOR UPS OCEAN FREIGHT  
SERVICES  
EUGENIA NO. 189 COL NARVARTE ORIENTE  
CIUDAD DE MEXICO MEX CP 03020 MEXICO  
RFC+12346646

Notify Party and address  
RFC: UME960604PZ7 UPS SCS MEXICO SA DE  
CV AS AGENT FOR UPS OCEAN FREIGHT  
SERVICES  
EUGENIA NO. 189 COL NARVARTE ORIENTE  
CIUDAD DE MEXICO MEX CP 03020 MEXICO  
RFC+12346646

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/160147

Copy

|                                                                                                                                                                 |                                   |                                                                                                             |                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
|                                                                                                                                                                 |                                   | Place of receipt<br>HAMBURG CFS                                                                             |                                                                                         |
| Ocean vessel<br>CLEMENS SCHULTE 639W                                                                                                                            |                                   | Port of loading<br>BREMERHAVEN                                                                              |                                                                                         |
| Port of discharge<br>ALTAMIRA                                                                                                                                   | Place of delivery<br>ALTAMIRA CFS | Freight payable<br>HAMBURG                                                                                  | Number of original Bills of Lading<br>0/ZERO                                            |
| Marks and Nos.<br>ALM259671<br>APTIV SERVICES US<br>LLC RAMOS ARIZPE<br>MEXICO MX REF<br>85409608 NAC UPS -<br>SPATIV<br>STOWED INTO CONTAINER NO.: MRSU2482720 | Quantity of Goods<br>8 PALLETS    | Description of Goods<br>SEALS FOR AUTOMOTIVE AS PER<br>INVOICE#85409608<br>HTS:392690<br>**HSCODE: 392690** | Said to contain<br>Gross weight, kg.<br>963,020<br>Measurement, m <sup>3</sup><br>7,051 |
| TOTAL                                                                                                                                                           |                                   | 8 PALLETS                                                                                                   | 963,020 KGS 7,051 CBM                                                                   |

SEAL : B199088

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