

Ships Bag for MB/L 721725942

Container: TCKU6847652	1
PL SHEET TCKU6847652.pdf	1
document.pdf	2
01844 MANIFEST 0951995.pdf	6
HB/L: 502026090016	11
TYP: Externes B/L	11
'HB L unrated 502026090016.pdf'	11
HB/L: ALM259627	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM259627 ALM25962	12
HB/L: ALM259675	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM259675 ALM25967	13
HB/L: ALM259687	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM259687 ALM25969	14
HB/L: ALM259691	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM259691 ALM25969	15
HB/L: ALM259696	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM259696 ALM25969	17
HB/L: ALM259699	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L ALM259699 ALM25969	18
HB/L: ALM259703	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L ALM259703 ALM25970	19
HB/L: ALM259704	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L ALM259704 ALM25970	20

HB/L: ALM259718	21
TYP: B/L	21
SACO Shipping Line Ltd. B/L ALM259718 ALM25971	21
HB/L: ALM259722	22
TYP: B/L	22
SACO Shipping Line Ltd. B/L ALM259722 ALM25972	22
HB/L: ALM259725	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L ALM259725 ALM25972	24

valid from August 1st 2026

saco 

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

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 721725942
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721725942		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		Export references 610HAM1623AYGR		
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299024568		
This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.				
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Vessel MAERSK CHICAGO	Voyage No. 640W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg		
Port of Loading Bremerhaven	Port of Discharge Altamira	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 36 PACKAGE TCKU 684765-2 40/DRY 9'6 1 PKG GROSS WEIGHT: 400.500 KGS MEASUREMENT: 1.094 CBM ACTUATOR **HSCODE: 850110** 2 PKG GROSS WEIGHT: 1168.000 KGS MEASUREMENT: 3.984 CBM ONE ARL X900-9966013 XRF SPECTROMETER HS CODE: 90221900 2 PACKAGES GROSS WEIGHT: 870.000 KGS MEASUREMENT: 4.551 CBM 1 PACKAGE 630,000 FX JET COOLER HS CODE: 841370 1 CRATE 240,000 DCAB AND CONNECTING MATERIAL Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 17328.820 KGS	Measurement 50.257 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party SACO SHIPPING GMBH	Customer Code 11314343	Collection Business Unit Maersk Deutschland (Hamburg)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill 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)

HS CODE: 841370
 4 PKG GROSS WEIGHT: 584.000 KGS MEASUREMENT: 5.530 CBM
 MOTOR CAR ACCESSORIES
 HSCODE: 851290
 3 PALLETS GROSS WEIGHT: 354.220 KGS MEASUREMENT: 2.990 CBM
 CABLES
 HS CODE : 85442029
 FREIGHT COLLECT
 1 PALLET GROSS WEIGHT: 61.000 KGS MEASUREMENT: 0.259 CBM
 TERRAPAIN EP 8739
 AS PER INVOICE: RE114257
 HS-CODE: 382499
 3 PALLETS GROSS WEIGHT: 1185.000 KGS MEASUREMENT: 1.728 CBM
 THRUST WASHER
 AS PER HELKA BL 609-2163
 HS CODE 8708 9910
 1 PALLETS GROSS WEIGHT: 80.000 KGS MEASUREMENT: 1.114 CBM

LITHIUM BATTERIES
 HARMLOSE GOODS
 HS CODE: 39269097 +
 62129000
 63079098 + 90191090 +
 94044090
 4 PACKAGES GROSS WEIGHT: 417.000 KGS MEASUREMENT: 3.264 CBM
 GAS METER
 AS PER INVOICE NO.:
 5349114
 HS CODE: 902810
 2 PACKAGES GROSS WEIGHT: 241.000 KGS MEASUREMENT: 2.045 CBM
 GAS METER
 AS PER INVOICE NO.:
 5349403
 HS CODE: 902810
 2 PKG GROSS WEIGHT: 241.100 KGS MEASUREMENT: 1.800 CBM

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

MOTOR CAR ACCESSORIES

HSCODE: 851220

1 CASE GROSS WEIGHT: 1177.000 KGS MEASUREMENT: 14.743 CBM

S.T.C.

SPOTWATCHER CUSTOMIZED

HS: 903149

7 PALLETS GROSS WEIGHT: 9465.000 KGS MEASUREMENT: 4.980 CBM

MACHINERY PARTS

AS PER INVOICE: 105260

HS-CODE: 847490

6 PKG =

THE PACKAGING IS NOT

TRANSPORT

RELATED PACKED. ACCORDING

TO

CHAPTER 11 / PARAGRAPH C

OF

THE CARRIERS B/L TERMS AND

CONDITIONS. THE CARRIER

WILL

NOT ASSUME ANY

RESPONSIBILITY

FOR DAMAGES INCURRES

BETWEEN

THE TIME OF RECEPTION OF

THE

CARGO AT HAMBURG CFS UNTIL

DELIVERY TO THE CONSIGNEE

AT

POD.

2 PALLETS GROSS WEIGHT: 749.000 KGS MEASUREMENT: 1.805 CBM

POWER RELAYS AS PER

INVOICE#90137957

HTS:853641

HSCODE: 853641

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

1 PALLET GROSS WEIGHT: 336.000 KGS MEASUREMENT: 0.370 CBM
 IMPACT PLATE
 AS PER INVOICE: 105305
 HS-CODE: 847490

TCKU6847652 40 DRY 9'6 36 PACKAGE 17328.820 KGS 50.257 CBM
 Shipper Seal : B201287

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		

Manifest

Page: 1

Container-No.: TCKU6847652 40' HIGH CUBE CONTAINER Seal-No.: B201287

Vessel: SAC2205 / MAERSK CHICAGO

ETS:

Master-B/L.: 721725942

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
502026090	APTIV CONNECTION SYSTEMS MOROCCO	3	PALLETS	STC CABLES HS CODE : 85442029 FREIGHT COLLECT	354.220	2.990
ALM259627	METALURGICA MET-MEX PENILES BOULEVARD LAGUNA PONIENTE NO. 3200 27370 TORREON COAHUILA MEXICO	2	PACKAGES	ONE ARL X900-9966013 XRF SPECTROMETER HS CODE: 90221900	1168.000	3.984
ALM259675	CIE METAL NORTE SA DE CV 2521088 26/101622	2	PACKAGES	1 PACKAGE 630,000 FX JET COOLER HS CODE: 841370 1 CRATE 240,000 DCAB AND CONNECTING MATERIAL HS CODE: 841370	870.000	4.551
ALM259687	OPMOBILITY LIGHTING MEXICO DN: 6464552	1	PALLET	ACTUATOR **HSCODE: 850110**	400.500	1.094
ALM259687	OPMOBILITY LIGHTING MX DN: 80006033	4	PALLETS	MOTOR CAR ACCESSORIES **HSCODE: 851290**	584.000	5.530
ALM259687	OPMOBILITY LIGHTING MX DN: 5022273625	2	PALLETS	MOTOR CAR ACCESSORIES **HSCODE: 851220**	241.100	1.800

Manifest

Page: 2

Container-No.: TCKU6847652 40' HIGH CUBE CONTAINER Seal-No.: B201287

Vessel: SAC2205 / MAERSK CHICAGO

ETS:

Master-B/L.: 721725942

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM25969	PYROTEK ENGINEERING MATERIALS LIMITED PYROTEK MEXICO S. DE R.L. DE C.V.	1	PALLET	TERRAPAIN EP 8739 AS PER INVOICE: RE114257 HS-CODE: 382499	61.000	0.259
ALM259696	ALM259696 LINAMAR MEXICO	3	PALLETS	THRUST WASHER AS PER HELKA BL 609-2163 HS CODE 8708 9910	1185.000	1.728
ALM259699	ALM259699 ENDOCAT FRANCISCO GARZA SADA A05 CHEPEVERA 64030 MONTERREY, NUEVO LEON MEXICO ZOA2600036	1	PALLETS	STC LITHIUM BATTERIES HARMLOSE GOODS HS CODE: 39269097 + 62129000 63079098 + 90191090 + 94044090	80.000	1.114
ALM259703	ELSTER AMCO DE ME XICO C/O CORPORATIVO I NDUSTRIAL CAZVI 145 HERREROS 78395 SAN LUIS PO TOSI SLP MEXICO 41107654-20 41107654-10/20 DN# 21757658	4	PACKAGES	GAS METER AS PER INVOICE NO.: 5349114 HS CODE: 902810	417.000	3.264

Manifest

Page: 3

Container-No.: TCKU6847652 40' HIGH CUBE CONTAINER Seal-No.: B201287

Vessel: SAC2205 / MAERSK CHICAGO

ETS:

Master-B/L.: 721725942

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259704	ELSTER AMCO DE ME XICO C/O CORPORATIVO I NDUSTRIAL CAZVI 145 HERREROS 78395 SAN LUIS PO TOSI SLP MEXICO 41110811-10+20 DN# 21765919	2	PACKAGES	GAS METER AS PER INVOICE NO.: 5349403 HS CODE: 902810	241.000	2.045
ALM259718	ALM259718 FISCHER S.A. DE C.V. CARRETERA MEXICO-VERACRU KM 348.5 10000 AMATLAN DE LOS REYES, MEXICO	1	CASE	S.T.C. SPOTWATCHER CUSTOMIZED HS: 903149	1177.000	14.743

Manifest

Page: 4

Container-No.: TCKU6847652 40' HIGH CUBE CONTAINER Seal-No.: B201287

Vessel: SAC2205 / MAERSK CHICAGO

ETS:

Master-B/L.: 721725942

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259722	ALM259722 HAZEMAG & EPR GMBH CEMENTOS MOCTEZUMA	7	PALLETS	MACHINERY PARTS AS PER INVOICE: 105260 HS-CODE: 847490 6 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.	9465.000	4.980
ALM259722	ALM259730 HAZEMAG & EPR GMBH CEMENTOS MOCTEZUMA	1	PALLET	IMPACT PLATE AS PER INVOICE: 105305 HS-CODE: 847490	336.000	0.370

Manifest

Page: 5

Container-No.: TCKU6847652 40' HIGH CUBE CONTAINER Seal-No.: B201287

Vessel: SAC2205 / MAERSK CHICAGO

ETS:

Master-B/L.: 721725942

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259725	ALM259725 REF: 80192477 APRIB JUAREZ PLANT US39 AVENIDA DE LAS INDUSTRIAS S/N 324 CIUDAD JUAREZ CHH MEXICO MX NAC UPS SPATIV	2	PALLETS	POWER RELAYS AS PER INVOICE#90137957 HTS:853641 **HSCODE: 853641**	749.000	1.805

Total

Quantity
36

Grossweight Measurement
17.328.820 50.257

1. Shipper

Kuehne + Nagel SAS
Marina-Bd Sidi Med Ben Abdellah
Rdc Tour Crystal 3, Plateau 4
Plateau 4 20300 Casablanca



OCEAN BILL OF LADING
Used for Combined Transport and Port to Port Shipments

2. B/L No.

502026090016

3. Consignee

Kuehne + Nagel Forwarding SA de CV
Blvd Adolfo Ruiz Cortines Col.
Jardines del Pedregal 3720 Torre II
Piso 11 01900 Alvaro Obregon

4. Forwarding Agent References

MARGLORY
353 BD MOHAMED V ET BD LA RÉSISTANCE,
6E ETAGE
20290 - , Morocco
PH:522243131 casablanca@transglory.com

5. Notify Party (complete name and address)

Kuehne + Nagel Forwarding SA de CV
Blvd Adolfo Ruiz Cortines Col.
Jardines del Pedregal 3720 Torre II
Piso 11 01900 Alvaro Obregon

6. For Delivery Apply To:

IINTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALES DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

7. Port of Loading

Casablanca, CAS

8. Ocean Vessel/Voy.

SEATRADE CHILE/EMR000N19

9. Place of Receipt/Date

Casablanca, CAS

10. Port of Discharge

Hamburg, HAM

11. Place of Delivery

Altamira, ATM

12. Pre-carriage by

13. Container and Seal
Marks and Numbers14. No. and
Kind of Pkgs.

15. Description of Packages and Goods*

16. Gross Weight
(KGS)17. Measurement
(CBM)

CMAU9946570
K1785480
40 HIGH CUBE CONT.

APTIV CONNECTION
SYSTEMS MOROCCO

3 Pallet

STC CABLES
HS CODE : 85442029

354.22

2.99

FREIGHT COLLECT
EXPRESS BL
SHIPPED ON BOARD 18/09/2026

(*) All these particulars have been furnished according to Merchant's declaration.

18. Freight and Charges

AS ARRANGED

Prepaid

Collect



The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13.

In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.

19. No. of Original B(s)/L

ZERO (0)

20. Freight Payable at

Hamburg

21. Place and Date of Issue

18/09/2026

Total Prepaid

Total Collect

Signed: MARGLORY S.A.R.L.

As Carrier

Shipper
ALPHA TRANS AS AGENT OF
BLUE ARROW CONTAINER LINE LTD.
RM 907, 9/F., CHEVALIER COMMERCIAL
CENTER, 8 WANG HOI ROAD
KOWLOONBAY, KOWLOON, HONG KONG

B/L No.
ALM259627



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/162308

Copy

Consigned to order of
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO
PHONE: 52 55 26432100

Notify Party and address
CARGO Y SERVICIOS INTERNACIONALES,
S.A. DE C.V.
RCF CSI010716Q89
CALLE NORTE 176 NR. 436
COL. PENSADOR MEXICANO
15510 CIUDAD DE MEXICO, CMX, MEXICO
PHONE: 52 55 26432100

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK CHICAGO 640W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
Marks and Nos. METALURGICA MET-MEX PENOLES BOULEVARD LAGUNA PONIENTE NO. 3200 27370 TORREON COAHUILA MEXICO STOWED INTO CONTAINER NO.: TCKU6847652	Quantity of Goods 2 PACKAGES	Description of Goods ONE ARL X900-9966013 XRF SPECTROMETER HS CODE: 90221900	Said to contain Gross weight, kg. 1168,000 Measurement, m ³ 3,984

SEAL : B201287

TOTAL **2 PACKAGES** **1168,000 KGS** **3,984 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.10.2026

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



Shipper
GLOBALTRANS INTERNATIONALE LOGISTIK
DE814243631
GOTENSTRASSE 12
20097 HAMBURG

B/L No.
ALM259675



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

6/10/HAM/162316

Copy

Consigned to order of

PLUSCARGO TRANSPORTE MEXICANA SA DE
CV,LAGUNA DE TERMINOS #221,PISO5,TO
RE A,COLONIA GRANADA,MIGUEL HIDALGO
CP11520 MEXICO,DF,TAXID PTM0701119T
PH: 0052 55 5208 5676 FX: 0052 55 5208 5780
PTM0701119T6

Notify Party and address

PLUSCARGO TRANSPORTE MEXICANA SA DE
CV,LAGUNA DE TERMINOS #221,PISO5,TO
RE A,COLONIA GRANADA,MIGUEL HIDALGO
CP11520 MEXICO,DF,TAXID PTM0701119T
PH: 0052 55 5208 5676 FX: 0052 55 5208 5780
PTM0701119T6

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK CHICAGO 640W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable DESTINATION
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. CIE METAL NORTE SA DE CV 2521088 26/101622	Quantity of Goods 2 PACKAGES	Description of Goods 1 PACKAGE 630,000 FX JET COOLER HS CODE: 841370	Said to contain Gross weight, kg. 870,000 Measurement, m ³ 4,551

1 CRATE 240,000
DCAB AND CONNECTING MATERIAL
HS CODE: 841370

STOWED INTO CONTAINER NO.: TCKU6847652

SEAL : B201287

TOTAL **2 PACKAGES** **870,000 KGS** **4,551 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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 11.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM259687



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/162324

Copy

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

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

		Place of receipt BREMEN CFS					
Ocean vessel MAERSK CHICAGO 640W		Port of loading BREMERHAVEN, GERMANY					
Port of discharge ALTAMIRA, MEXICO		Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO			
Marks and Nos.		Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³
OPMOBILITY LIGHTING		1 PALLET		ACTUATOR		400,500	1,094
MEXICO DN: 6464552				**HSCODE: 850110**			
STOWED INTO CONTAINER NO.: TCKU6847652						SEAL : B201287	
OPMOBILITY LIGHTING		4 PALLETS		MOTOR CAR ACCESSORIES		584,000	5,530
MX DN: 80006033				**HSCODE: 851290**			
STOWED INTO CONTAINER NO.: TCKU6847652						SEAL : B201287	
OPMOBILITY LIGHTING		2 PALLETS		MOTOR CAR ACCESSORIES		241,100	1,800
MX DN: 5022273625				**HSCODE: 851220**			
STOWED INTO CONTAINER NO.: TCKU6847652						SEAL : B201287	
TOTAL		7 PALLET				1225,600 KGS	8,424 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM259691



SACO SHIPPING LINE LTD

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

6/10/HAM/162326

Copy

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
TRAFICO.MTY@AIRMAR.COM.MX
TEL.52 55 1999 9000

Notify Party and address
AIRMAR TRANSPORTES INTERNACIONALES,
SA DE CV,RFC:AT19307029F8
NORTE 174,NO. 549,COL. PENSADOR
MEXICANO, VENUSTIANO CARRANZA,C.P.
15510.CIUDAD DE MEXICO, MEXICO
TRAFICO.MTY@AIRMAR.COM.MX
TEL.52 55 1999 9000

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
MAERSK CHICAGO 640W	BREMERHAVEN					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	ALTAMIRA	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³		
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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Place and date of issue
HAMBURG 11.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wolkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PYROTEK CZ, S.R.O. PYROTEK MEXICO S DE R.L. DE C.V.	10 PALLETS	MACHINERY PARTS AS PER INVOICE: 202703117, 202703118, 202703119, 202703060, 202703061, 202703062, 202703063, 202703064, 202703065, 202703066, 202703067, 202703070, 202703071, 202703072 HS CODE: 681099		1833,000	6,483
STOWED INTO CONTAINER NO.: FFAU4930456				SEAL : B201333	
PYROTEK ENGINEERING MATERIALS LIMITED PYROTEK MEXICO S. DE R.L. DE C.V.	1 PALLET	TERRAPINT EP 8739 AS PER INVOICE: RE114257 HS-CODE: 382499		61,000	0,259
STOWED INTO CONTAINER NO.: TCKU6847652				SEAL : B201287	
KYOCERA FINECERAMICS PYROTEK	4 PALLETS	RISER TUBE AS PER CUSTOMS INVOICE: 6739019, 6739020, 6739021, 6739022, 6739023 HS CODE: 690320, 690390		992,000	3,107
STOWED INTO CONTAINER NO.: MRSU4765210				SEAL : B201283	
TOTAL		15 PACKAGES		2886,000 KGS	9,849 CBM

Shipper
HELKA GMBH
HANSENWEG 70
D-60599 FRANKFURT AM MAIN

B/L No.
ALM259696



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

SAME AS CONSIGNEE
CONTACT MERLIN PALENCIA
PH. +1-956-712-4304
FAX +1-956-797-6279
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
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LABELLING OF NON-WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

6/10/HAM/162330

Copy

		Place of receipt OBERRIET	
Ocean vessel MAERSK CHICAGO 640W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. ALM259696 LINAMAR MEXICO	Quantity of Goods 3 PALLETS	Description of Goods THRUST WASHER AS PER HELKA BL 609-2163 HS CODE 8708 9910	Said to contain Gross weight, kg. 1185,000 Measurement, m ³ 1,728

STOWED INTO CONTAINER NO.: TCKU6847652

SEAL : B201287

TOTAL 3 PALLETS 1185,000 KGS 1,728 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.

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

Place and date of issue
HAMBURG 11.10.2026

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
NOSTA SEA & AIR GMBH
WENDENSTRASSE 4
D-20097 HAMBURG
GERMANY

B/L No.
ALM259699



SACO SHIPPING LINE LTD

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

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

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

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

6/10/HAM/162332

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK CHICAGO 640W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALM259699 ENDOCAT FRANCISCO GARZA SADA A05 CHEPEVERA 64030 MONTERREY, NUEVO LEON MEXICO ZOA2600036 STOWED INTO CONTAINER NO.: TCKU6847652	Quantity of Goods 1 PALLETS	Description of Goods STC LITHIUM BATTERIES HARMLOSE GOODS HS CODE: 39269097 + 62129000 63079098 + 90191090 + 94044090	Said to contain Gross weight, kg. 80,000 Measurement, m ³ 1,114
		SEAL : B201287	

TOTAL 1 PALLETS 80,000 KGS 1,114 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.

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

Place and date of issue
HAMBURG 11.10.2026

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

B/L No.
ALM259703



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/162334

Copy

Consigned to order of
CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO
+525543347000 TAX ID:?????????
MX.SEAPREALERT@CEVALOGISTICS.COM

Notify Party and address
CEVA A&O MEXICO SA DE CV
*AS AGENT FOR AND ON BEHALF OF PYRAMID LINES
JAQUELINE.DUARTE@CEVALOGISTICS.COM

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK CHICAGO 640W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ELSTER AMCO DE ME XICO C/O CORPORATIVO I NDUSTRUAL CAZVI 145 HERREROS 78395 SAN LUIS PO TOSI SLP MEXICO 41107654-20 41107654-10/20 DN# 21757658 STOWED INTO CONTAINER NO.: TCKU6847652	Quantity of Goods 4 PACKAGES	Description of Goods GAS METER AS PER INVOICE NO.: 5349114 HS CODE: 902810	Said to contain Gross weight, kg. 417,000 Measurement, m ³ 3,264

SEAL : B201287

TOTAL **4 PACKAGES** **417,000 KGS** **3,264 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

Place and date of issue
BREMEN 11.10.2026

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



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

B/L No.
ALM259704



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/162335

Copy

Consigned to order of
CEVA A&O MEXICO SA DE CV
AS AGENTS FOR PYRAMID LINES SINGAPORE
PTE. LTD. AV. INSURGENTES SUR 1079 PISO
22 23 BENITO JUAREZ
CIUDAD DE MEXICO CMX 3720 MEXICO
+525543347000 TAX ID:????????
MX.SEAPREALERT@CEVALOGISTICS.COM

Notify Party and address
CEVA A&O MEXICO SA DE CV
*AS AGENT FOR AND ON BEHALF OF PYRAMID LINES
JAQUELINE.DUARTE@CEVALOGISTICS.COM

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK CHICAGO 640W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ELSTER AMCO DE ME XICO C/O CORPORATIVO I NDUSTRIAL CAZVI 145 HERREROS 78395 SAN LUIS PO TOSI SLP MEXICO 41110811-10+20 DN# 21765919 STOWED INTO CONTAINER NO.: TCKU6847652	Quantity of Goods 2 PACKAGES	Description of Goods GAS METER AS PER INVOICE NO.: 5349403 HS CODE: 902810	Said to contain Gross weight, kg. 241,000 Measurement, m ³ 2,045

SEAL : B201287

TOTAL **2 PACKAGES** **241,000 KGS** **2,045 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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Place and date of issue
BREMEN 11.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper

FIVE STAR GLOBAL LOGISTICS GMBH
NIENDORFER STRASSE 170
22848 NORDERSTEDT (HAMBURG)
GERMANY

B/L No.
ALM259718



SACO SHIPPING LINE LTD

Consigned to order of

FS HAMBURGO GLOBAL CARGA SAPI DE CV
AV. INSURGENTES SUR 863 PISO 7, OFNA.718
COL. NAPOLES,03810,CD. DE MEXICO
TAX ID: BAM2106075G9

Notify Party and address

FS HAMBURGO GLOBAL CARGA SAPI DE CV
AV. INSURGENTES SUR 863 PISO 7, OFNA 718
COL. NAPOLES,03810,CD. DE MEXICO
TAX ID: BAM2106075G9

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/162344

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK CHICAGO 640W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALM259718 FISCHER S.A. DE C.V. CARRETERA MEXICO-VERACRUZ KM 348.5 10000 AMATLAN DE LOS REYES, MEXICO	Quantity of Goods 1 CASE	Description of Goods S.T.C. SPOTWATCHER CUSTOMIZED HS: 903149	Said to contain Gross weight, kg. 1177,000 Measurement, m ³ 14,743

STOWED INTO CONTAINER NO.: TCKU6847652

SEAL : B201287

TOTAL **1 CASE** **1177,000 KGS** **14,743 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 11.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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.
ALM259722



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/162347

Copy

Consigned to order of

AIRMAR TRANSPORTES INTERNACIONALES,
SA DECV,RFC:AT19307029F8
NORTE 174,NO. 549,COL. PENSADOR
MEXICANO, VENUSTIANO CARRANZA,C.P.
15510.CIUDAD DE MEXICO, MEXICO
TRAFICO.MTY@AIRMAR.COM.MX
TEL.52 55 1999 9000

Notify Party and address

AIRMAR TRANSPORTES INTERNACIONALES,
SA DECV,RFC:AT19307029F8
NORTE 174,NO. 549,COL. PENSADOR
MEXICANO, VENUSTIANO CARRANZA,C.P.
15510.CIUDAD DE MEXICO, MEXICO
TRAFICO.MTY@AIRMAR.COM.MX
TEL.52 55 1999 9000

Place of receipt
HAMBURG CFS

Ocean vessel
MAERSK CHICAGO 640W

Port of loading
BREMERHAVEN

Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable ALTAMIRA	Number of original Bills of Lading 0/ZERO
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Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
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CARGO DETAILS AS PER ATTACHED STATEMENT

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
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Wolkämmereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
ALM259722 HAZEMAG & EPR GMBH CEMENTOS MOCTEZUMA	7 PALLETS	MACHINERY PARTS AS PER INVOICE: 105260 HS-CODE: 847490 6 PKG = THE PACKAGING IS NOT TRANSPORT RELATED PACKED. ACCORDING TO CHAPTER 11 / PARAGRAPH C OF THE CARRIERS B/L TERMS AND CONDITIONS. THE CARRIER WILL NOT ASSUME ANY RESPONSIBILITY FOR DAMAGES INCURRES BETWEEN THE TIME OF RECEPTION OF THE CARGO AT HAMBURG CFS UNTIL DELIVERY TO THE CONSIGNEE AT POD.		9465,000	4,980
STOWED INTO CONTAINER NO.: TCKU6847652				SEAL : B201287	
ALM259730 HAZEMAG & EPR GMBH CEMENTOS MOCTEZUMA	1 PALLET	IMPACT PLATE AS PER INVOICE: 105305 HS-CODE: 847490		336,000	0,370
STOWED INTO CONTAINER NO.: TCKU6847652				SEAL : B201287	
TOTAL		8 PACKAGES		9801,000 KGS	5,350 CBM

Shipper

UPS SCS GMBH & CO. KG
AS AGENT OF UPS EUROPE SRL
ROENTGENSTRASSE 28
HAMBURG HH 22335 GERMANY
EORI+DE5522145

B/L No.
ALM259725



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/162351

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel MAERSK CHICAGO 640W		Port of loading BREMERHAVEN	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. ALM259725 REF: 80192477 APRIB JUAREZ PLANT US39 AVENIDA DE LAS INDUSTRIAS S/N 324 CIUDAD JUAREZ CHH MEXICO MX NAC UPS SPATIV STOWED INTO CONTAINER NO.: TCKU6847652	Quantity of Goods 2 PALLETS	Description of Goods POWER RELAYS AS PER INVOICE#90137957 HTS:853641 **HSCODE: 853641**	Said to contain Gross weight, kg. 749,000 Measurement, m ³ 1,805

SEAL : B201287

TOTAL 2 PALLETS 749,000 KGS 1,805 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.

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21107 Hamburg
Germany



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