

Ships Bag for MB/L 721725946

Container: MRKU3796739	1
PL SHEET MRKU3796739.pdf	1
document.pdf	2
01844 MANIFEST 0952049.pdf	5
HB/L: ALM259684	8
TYP: B/L	8
SACO Shipping Line Ltd. B/L ALM259684 ALM25968	8
HB/L: ALM259726	9
TYP: B/L	9
SACO Shipping Line Ltd. B/L ALM259726 ALM25972	9
HB/L: ALM259747	10
TYP: B/L	10
SACO Shipping Line Ltd. B/L ALM259747 ALM25974	10
HB/L: ALM259750	11
TYP: B/L	11
SACO Shipping Line Ltd. B/L ALM259750 ALM25975	11
HB/L: ALM259754	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L ALM259754 ALM25975	12
HB/L: ALM259759	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L ALM259759 ALM25975	13
HB/L: ALM259761	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L ALM259761 ALM25976	14
HB/L: ALM259766	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L ALM259766 ALM25976	15
HB/L: ALM259767	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L ALM259767 ALM25976	16

HB/L: ALM381284	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L ALM381284 ALM38128	17

valid from August 1st 2026



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. 721725946
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMERSTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721725946		
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 610HAM1623EYGR		
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 ADAMS	Voyage No. 641W	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 50 PACKAGE MRKU 379673-9 40/DRY 9'6 4 IBC GROSS WEIGHT: 4252.000 KGS MEASUREMENT: 5.768 CBM TEGOMER DA 850 HS-CODE: 390729 4 IBC 2 PALLETS GROSS WEIGHT: 749.000 KGS MEASUREMENT: 1.786 CBM POWER RELAYS AS PER INVOICE# 90137955 HTS: 853641 **HSCODE: 853641** 1 PALLET GROSS WEIGHT: 198.000 KGS MEASUREMENT: 0.739 CBM GLAZIER TOOLS HS CODE: 820559 1 PALLET GROSS WEIGHT: 56.000 KGS MEASUREMENT: 0.614 CBM END CAP INV: 6985372 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 13791.205 KGS	Measurement 55.163 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: 392690
 4 PACKAGES GROSS WEIGHT: 2316.000 KGS MEASUREMENT: 12.369 CBM
 S.T.C. / S.L.A.C.
 = 4 PALLETS WITH
 DOUBLE MEMBRANE
 HS CODE: 39251000
 INVOICE NO: 2027-00032
 PL NO: 2027-70052
 11 PALLETS GROSS WEIGHT: 2007.230 KGS MEASUREMENT: 13.704 CBM
 TRANSMISSION BELTS
 HS CODE: 40103100
 2 PALLETS GROSS WEIGHT: 141.360 KGS MEASUREMENT: 1.514 CBM
 RADIO-FREQUENCY
 TRANSMITTER FOR VEHICLE
 CENTRAL LOCKING
 HS CODE: 85176200
 2 PALLETS GROSS WEIGHT: 109.630 KGS MEASUREMENT: 0.898 CBM
 SEALS FOR AUTOMOTIVE AS
 PER
 INVOICE# 85468555,
 85468556 HTS: 392690
 HSCODE: 392690
 9 PACKAGES GROSS WEIGHT: 1073.720 KGS MEASUREMENT: 6.829 CBM
 SEALS FOR AUTOMOTIVE AS
 PER
 INVOICE# 85433099
 HTS: 392690
 HSCODE: 392690
 2 PALLETS GROSS WEIGHT: 155.000 KGS MEASUREMENT: 1.142 CBM
 PLASTIC AUTO PARTS -
 QUICK
 COUPLING FOR COOLING SY
 STEMS HS-CODE: 39174000
 HSCODE: 391740
 4 PALLETS GROSS WEIGHT: 1216.000 KGS MEASUREMENT: 1.601 CBM

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)	

BUSHING HS- CODE:

84833080

INVOICE: 84586

HSCODE: 848330

5 PALLETS GROSS WEIGHT: 857.265 KGS MEASUREMENT: 4.512 CBM

MECHANICAL SEALS HS-CODE:

848420

HSCODE: 848420

3 PALLETS GROSS WEIGHT: 660.000 KGS MEASUREMENT: 3.687 CBM

BLDC MOTORS HS: 85011099

S35235

MRKU3796739 40 DRY 9'6 50 PACKAGE 13791.205 KGS 55.163 CBM

Shipper Seal : B201489

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.: MRKU3796739 40' HIGH CUBE CONTAINER Seal-No.: B201489

Vessel: SAC2205 / MAERSK CHICAGO

ETS:

Master-B/L.: 721725946

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259684	EVONIK TEGOMER DA 850 EVONIK MEXICO 46531734 ALTAMIRA MEXICO	4	IBC	TEGOMER DA 850 HS-CODE: 390729 4 IBC	4252.000	5.768
ALM259726	ALM259726 SN: 7157925643 REF: 80192476 APTIV JUAREZ PLANT US39 AVENIDA DE LAS INDUSTRIAS S/N 324 CIUDAD JUAREZ CHH MEXICO NAC UPS SPATIV	2	PALLETS	POWER RELAYS AS PER INVOICE# 90137955 HTS: 853641 **HSCODE: 853641**	749.000	1.786
ALM259747	ALM259747 CASA GALVAN 40994/1 CIUDAD DE MEXICO	1	PALLET	GLAZIER TOOLS HS CODE: 820559	198.000	0.739
ALM259750	ALM259750 ROSENBERGER MEXICO DN: 6985372	1	PALLET	END CAP INV: 6985372 HS CODE: 392690	56.000	0.614
ALM259754	ALM259754 EMPAQUES MODERNOS DE GUADALAJARA S DE RL 45680 EL SALTO, JALISCO, MEXICO *SHIPPER'S LOAD, STOW, WEIGHT AND COUNT*	4	PACKAGES	S.T.C. / S.L.A.C. = 4 PALLETS WITH DOUBLE MEMBRANE HS CODE: 39251000 INVOICE NO: 2027-00032 PL NO: 2027-70052	2316.000	12.369

Manifest

Page: 2

Container-No.: MRKU3796739 40' HIGH CUBE CONTAINER Seal-No.: B201489

Vessel: SAC2205 / MAERSK CHICAGO

ETS:

Master-B/L.: 721725946

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM259759	ALM259759 ZA92033500,501,502	11	PALLETS	TRANSMISSION BELTS HS CODE: 40103100	2007.230	13.704
ALM259761	ALM259761 INV. 96069747;96069748	2	PALLETS	RADIO-FREQUENCY TRANSMITTER FOR VEHICLE CENTRAL LOCKING HS CODE:85176200	141.360	1.514
ALM259766	ALM259766 SN: 7157925610 AV. ISIDRO LOPEZ ZERTUCHE SALTILLO MEXICO REF 85468556, 85468555 NAC - UPS SPATIV	2	PALLETS	SEALS FOR AUTOMOTIVE AS PER INVOICE# 85468555, 85468556 HTS: 392690 **HSCODE: 392690**	109.630	0.898
ALM259767	ALM259767 APTIV SERVICES US LLC RAMOS ARIZPE MEXICO MX REF 85433099 NAC UPS-SPATIV	9	PACKAGES	SEALS FOR AUTOMOTIVE AS PER INVOICE#85433099 HTS:392690 **HSCODE: 392690**	1073.720	6.829
ALM381284	BATZ MEXICANA S.A.	3	PALLETS	BLDC MOTORS HS: 85011099 S35235	660.000	3.687
ALM381284	DANA DE MEXICO CORP S DE RL DE CV PARQUE INDUSTRIAL MILLENIU M VIA MONTERREY MATAMOROS 604 - B 66600 APODACA NL, NL MECCH IO	5	PALLETS	MECHANICAL SEALS HS-CODE: 848420 **HSCODE: 848420**	857.265	4.512

Manifest

Page: 3

Container-No.: MRKU3796739 40' HIGH CUBE CONTAINER Seal-No.: B201489

Vessel: SAC2205 / MAERSK CHICAGO

ETS:

Master-B/L.: 721725946

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM381284	OESL AUTOMOTIVE EL PASO, USA	2	PALLETS	PLASTIC AUTO PARTS - QUICK COUPLING FOR COOLING SY STEMS HS-CODE: 39174000 **HSCODE: 391740**	155.000	1.142
ALM381284	D/N 123821 MEC MFG RAMOS CONRO DS BLVD. DEL PARQUE INDUSTRIAL NO. 3045, RAMOS ARIZPE, COA 2 5900 MEXICO MRN: 26DE295695756 609B6	4	PALLETS	BUSHING HS- CODE: 84833080 INVOICE: 84586 **HSCODE: 848330**	1216.000	1.601

Total

Quantity
50

Grossweight Measurement
13.791.205 55.163

Shipper
EVONIK OPERATIONS GMBH
GOLDSCHMIDTSTRASSE 100
45127 ESSEN, GERMANY
STEFAN.WENIGER@EVONIK.COM
TEL: +49 201-173-2608
VAT# DE114138241

B/L No.
ALM259684



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/162322

Copy

Consigned to order of
LESCHACO MEXICANA SA DE CV.
BLVD. MANUEL AVILA CAMACHO NO.88
PISO 5 COL. LOMAS DE CHAPULTEPEC
CP.11000, CIUDAD DE MEXICO, MEXICO
RFC:LME980116R15
EMAIL:ANGELICA.CASTANEDA@EVONIK.COM

Notify Party and address
LESCHACO MEXICANA SA DE CV.
BLVD. MANUEL AVILA CAMACHO NO.88
PISO 5 COL. LOMAS DE CHAPULTEPEC
CP.11000, CIUDAD DE MEXICO, MEXICO
RFC:LME980116R15
EMAIL:ANGELICA.CASTANEDA@EVONIK.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. EVONIK TEGOMER DA 850 EVONIK MEXICO 46531734 ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: MRKU3796739	Quantity of Goods 4 IBC	Description of Goods TEGOMER DA 850 HS-CODE: 390729 4 IBC	Said to contain Gross weight, kg. 4252,000 Measurement, m ³ 5,768
TOTAL		4 IBC	4252,000 KGS 5,768 CBM

SEAL : B201489

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
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM259726



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/162352

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. ALM259726 SN: 7157925643 REF: 80192476 APTIV JUAREZ PLANT US39 AVENIDA DE LAS INDUSTRIAS S/N 324 CIUDAD JUAREZ CHH MEXICO NAC UPS SPATIV STOWED INTO CONTAINER NO.: MRKU3796739	Quantity of Goods 2 PALLETS	Description of Goods POWER RELAYS AS PER INVOICE# 90137955 HTS: 853641 **HSCODE: 853641**	Said to contain Gross weight, kg. 749,000 Measurement, m ³ 1,786

SEAL : B201489

TOTAL **2 PALLETS** **749,000 KGS** **1,786 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
BOHLE AG
DIESELSTR. 10
42781 HAAN
GERMANY
TAX ID:DE215382266

B/L No.
ALM259747



SACO SHIPPING LINE LTD

Consigned to order of

CASA GALVAN TODO PARA VIDRIO SA DE CV
CALLE CUITLAHUAC 66,
COL. ARAGON LA VILLA
GUSTAVO A. MADERO, 07000
MEXICO
TAX: CGT080208QU1
E-MAIL:CFD@CASAGALVANTPV.COM.MX

Notify Party and address

CASA GALVAN TODO PARA VIDRIO SA DE CV
CALLE CUITLAHUAC 66,
COL. ARAGON LA VILLA
GUSTAVO A. MADERO, 07000
MEXICO
TAX: CGT080208QU1
E-MAIL:CFD@CASAGALVANTPV.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/162360

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 BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALM259747 CASA GALVAN 40994/1 CIUDAD DE MEXICO STOWED INTO CONTAINER NO.: MRKU3796739	Quantity of Goods 1 PALLET	Description of Goods GLAZIER TOOLS HS CODE: 820559	Said to contain Gross weight, kg. 198,000 Measurement, m ³ 0,739

SEAL : B201489

TOTAL **1 PALLET** **198,000 KGS** **0,739 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 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
LINKINPARTNER EUROPE GMBH
HAMMERBROOKSTR. 90,
20097 HAMBURG
GERMANY
VAT NR.: DE267178901

B/L No.
ALM259750



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/162362

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 ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. ALM259750 ROSENBERGER MEXICO DN: 6985372 STOWED INTO CONTAINER NO.: MRKU3796739	Quantity of Goods 1 PALLET	Description of Goods END CAP INV: 6985372 HS CODE: 392690	Said to contain Gross weight, kg. 56,000 Measurement, m ³ 0,614
TOTAL		1 PALLET	56,000 KGS 0,614 CBM

SEAL : B201489

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 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



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

B/L No.
ALM259754



SACO SHIPPING LINE LTD

Consigned to order of

AM ASESORES EN ADUANAS Y LOGISTICA SA DE CV
CALLE ELBA 1225,COL. CHAPULTEPEC CO
44620 GUADALAJARA, JALISCO
MEXICO RFC:AAA180515ES6
EM: LOGISTICA@AMASESORES.COM.MX
EM: LOGISTICA2@AMASESORES.COM.MX

Notify Party and address

AM ASESORES EN ADUANAS Y LOGISTICA SA DE CV
CALLE ELBA 1225,COL. CHAPULTEPEC CO
44620 GUADALAJARA, JALISCO
MEXICO RFC:AAA180515ES6
EM: LOGISTICA@AMASESORES.COM.MX
EM: LOGISTICA2@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/162364

Copy

		Place of receipt ZILINA	
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. ALM259754 EMPAQUES MODERNOS DE GUADALAJARA S DE RL 45680 EL SALTO, JALISCO, MEXICO *SHIPPER'S LOAD, STOW, WEIGHT AND COUNT* STOWED INTO CONTAINER NO.: MRKU3796739	Quantity of Goods 4 PACKAGES	Description of Goods S.T.C. / S.L.A.C. = 4 PALLETS WITH DOUBLE MEMBRANE HS CODE: 39251000 INVOICE NO: 2027-00032 PL NO: 2027-70052	Said to contain Gross weight, kg. 2316,000 Measurement, m ³ 12,369

SEAL : B201489

TOTAL **4 PACKAGES** **2316,000 KGS** **12,369 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

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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
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

HELLMANN WORLDWIDE LOGISTICS SRL
AS AGENT OF PELORUS SHIPPING LINE LIMITED
JUPITER STREET NO. 19 FLOOR 3
CONSTANTA, 900698
ROMANIA

B/L No.
ALM259759



SACO SHIPPING LINE LTD

Consigned to order of

HELLMANN WORLDWIDE LOGISTICS S.A. DE
AS AGENT OF PELORUS SHIPPING LINE LIMITED
ACCESO III NO.16-B BODEGA 2-B
QUERETARO, 76120, MEXICO
CONTACT: QRO FISEMAIL: FIS-QRO@HELLMANN.COM
RFC HWL010328I30

Notify Party and address

HELLMANN WORLDWIDE LOGISTICS S.A. DE
AS AGENT OF PELORUS SHIPPING LINE LIMITED
ACCESO III NO.16-B BODEGA 2-B
QUERETARO, 76120, MEXICO
CONTACT: QRO FISEMAIL: FIS-QRO@HELLMANN.COM
RFC HWL010328I30

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/162365

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. ALM259759 ZA92033500,501,502,503 ,504 STOWED INTO CONTAINER NO.: MRKU3796739	Quantity of Goods 11 PALLETS	Description of Goods TRANSMISSION BELTS HS CODE: 40103100	Said to contain Gross weight, kg. 2007,230 Measurement, m ³ 13,704

SEAL : B201489

TOTAL

11 PALLETS

2007,230 KGS

13,704 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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- 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
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

HELLMANN WORLDWIDE LOGISTICS SRL
AS AGENT OF PELORUS SHIPPING LINE LIMITED
JUPITER STREET NO. 19 FLOOR 3
CONSTANTA, 900698
ROMANIA

B/L No.
ALM259761



SACO SHIPPING LINE LTD

Consigned to order of

HELLMANN WORLDWIDE LOGISTICS S.A. DE
AS AGENT OF PELORUS SHIPPING LINE LIMITED
ACCESO III NO.16-B BODEGA 2-B
QUERETARO, 76120, MEXICO
CONTACT: QRO FISEMAIL: FIS-QRO@HELLMANN.COM
RFC HWL010328I30

Notify Party and address

HELLMANN WORLDWIDE LOGISTICS S.A. DE
AS AGENT OF PELORUS SHIPPING LINE LIMITED
ACCESO III NO.16-B BODEGA 2-B
QUERETARO, 76120, MEXICO
CONTACT: QRO FISEMAIL: FIS-QRO@HELLMANN.COM
RFC HWL010328I30

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
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CUSTOMER'S ACCOUNT

6/10/HAM/162366

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. ALM259761 INV. 96069747;96069748 STOWED INTO CONTAINER NO.: MRKU3796739	Quantity of Goods 2 PALLETS	Description of Goods Said to contain RADIO-FREQUENCY TRANSMITTER FOR VEHICLE CENTRAL LOCKING HS CODE:85176200	Gross weight, kg. 141,360 Measurement, m ³ 1,514
TOTAL		2 PALLETS	141,360 KGS 1,514 CBM

SEAL : B201489

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

B/L No.
ALM259766



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
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QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON-WOODEN
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CUSTOMER'S ACCOUNT

6/10/HAM/162367

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. ALM259766 SN: 7157925610 AV. ISIDRO LOPEZ ZERTUCHE SALTILLO MEXICO REF 85468556, 85468555 NAC - UPS SPATIV STOWED INTO CONTAINER NO.: MRKU3796739	Quantity of Goods 2 PALLETS	Description of Goods SEALS FOR AUTOMOTIVE AS PER INVOICE# 85468555, 85468556 HTS: 392690 **HSCODE: 392690**	Said to contain Gross weight, kg. 109,630 Measurement, m ³ 0,898

SEAL : B201489

TOTAL 2 PALLETS 109,630 KGS 0,898 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

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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
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.
ALM259767



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/162368

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. ALM259767 APTIV SERVICES US LLC RAMOS ARIZPE MEXICO MX REF 85433099 NAC UPS-SPATIV STOWED INTO CONTAINER NO.: MRKU3796739	Quantity of Goods 9 PACKAGES	Description of Goods SEALS FOR AUTOMOTIVE AS PER INVOICE#85433099 HTS:392690 **HSCODE: 392690**	Said to contain Gross weight, kg. 1073,720 Measurement, m ³ 6,829

SEAL : B201489

TOTAL **9 PACKAGES** **1073,720 KGS** **6,829 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

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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
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:

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

B/L No.
ALM381284



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/162319

Copy

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

Notify Party and address
DACHSER DE MEXICO S.A. DE C.V.
MEXICO CITY BRANCH
AIR & SEA LOGISTICS
EJERCITO NACIONAL 843B, PISO 3
COL. GRANADA
MX 11520 CMX MIGUEL HIDALGO
RFC+DME0602243X6

		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	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg. Measurement, m ³		
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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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
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
20795010 WIELAND METAL SERVICE S S.A. DE C.V. MX 89180 TAMPIC O TAMPIS MEXICO STOWED INTO CONTAINER NO.: MRSU8216841	5 PACKAGES	BAND BLANK HS CODE: 74094000 NET WEIGHT: 4740,00KG TAX ID: MCM841113LT5		4898,000	3,751
				SEAL : B201336	
D/N 123821 MEC MFG RAMOS CONRO DS BLVD. DEL PARQUE INDUSTRIAL NO. 3045, RAMOS ARIZPE, COA 2 5900 MEXICO MRN: 26DE295695756 609B6 STOWED INTO CONTAINER NO.: MRKU3796739	4 PALLETS	BUSHING HS- CODE: 84833080 INVOICE: 84586 **HSCODE: 848330**		1216,000	1,601
				SEAL : B201489	
DANA DE MEXICO CORP S DE RL DE CV PARQUE INDUSTRIAL MILLENIU M VIA MONTERREY MATAMOROS 604 - B 66600 APODACA NL, NL MECCH IO STOWED INTO CONTAINER NO.: MRKU3796739	5 PALLETS	MECHANICAL SEALS HS-CODE: 848420 **HSCODE: 848420**		857,265	4,512
				SEAL : B201489	
D/N 265063 MAHLE TFS RAMOS, S. DE R.L. DE C.V. RFC BME060328 7F1 PARQUE INDUSTRIAL SANTA MA RIA BLVD. SANTA MARIA 1440 259 03 RAMOS ARIZPE MEXICO STOWED INTO CONTAINER NO.: MRSU8216841	2 PALLETS	FOAM PARTS HS-CODE: 39211310 INVOICE: 26003907 **HSCODE: 392113**		163,300	2,058
				SEAL : B201336	
BATZ MEXICANA S.A. STOWED INTO CONTAINER NO.: MRKU3796739	3 PALLETS	BLDC MOTORS HS: 85011099 S35235		660,000	3,687
				SEAL : B201489	
6500141426#1-3 BUSCH VACUUM ME XICO MONTERREY MEXICO STOWED INTO CONTAINER NO.: MRSU8216841	3 PALLETS	VACUUM PUMP HS CODE: 84149000		383,000	1,025
				SEAL : B201336	
OESL AUTOMOTIVE EL PASO, USA STOWED INTO CONTAINER NO.: MRKU3796739	2 PALLETS	PLASTIC AUTO PARTS - QUICK COUPLING FOR COOLING SY STEMS HS-CODE: 39174000 **HSCODE: 391740**		155,000	1,142
				SEAL : B201489	
TOTAL	24 PACKAGES			8332,565 KGS	17,776 CBM