

## Ships Bag for MB/L ONEYHAMMD76486300

|                                                             |           |
|-------------------------------------------------------------|-----------|
| <b>Container: TCLU8572079</b>                               | <b>1</b>  |
| <b>MD76486300 seaway 20230915235942.pdf</b>                 | <b>2</b>  |
| <b>01085 MANIFEST 5026568.pdf</b>                           | <b>6</b>  |
| <b>HB/L: VER269135</b>                                      | <b>10</b> |
| TYP: B/L . . . . .                                          | 10        |
| Preview for SACO Shipping Line Ltd. B/L VER269135 . . . . . | 10        |
| <b>HB/L: VER269252</b>                                      | <b>11</b> |
| TYP: Dangerous Goods Declaration . . . . .                  | 11        |
| 'VER269252 DGD 1.pdf' . . . . .                             | 11        |
| TYP: MSDS . . . . .                                         | 12        |
| 'VER269252 MSDS 1.pdf' . . . . .                            | 12        |
| TYP: B/L . . . . .                                          | 22        |
| SACO Shipping Line Ltd. B/L VER269252 VER26925 . . . . .    | 22        |
| <b>HB/L: VER269263</b>                                      | <b>24</b> |
| TYP: B/L . . . . .                                          | 24        |
| SACO Shipping Line Ltd. B/L VER269263 VER26926 . . . . .    | 24        |
| <b>HB/L: VER269275</b>                                      | <b>25</b> |
| TYP: B/L . . . . .                                          | 25        |
| SACO Shipping Line Ltd. B/L VER269275 VER26927 . . . . .    | 25        |
| <b>HB/L: VER269285</b>                                      | <b>26</b> |
| TYP: B/L . . . . .                                          | 26        |
| SACO Shipping Line Ltd. B/L VER269285 VER26928 . . . . .    | 26        |
| <b>HB/L: VER269291</b>                                      | <b>27</b> |
| TYP: B/L . . . . .                                          | 27        |
| SACO Shipping Line Ltd. B/L VER269291 VER26929 . . . . .    | 27        |

|                                                                                                                                                                                                                                                             |                               |                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIPPER/EXPORTER<br>SACO SHIPPING GMBH<br>AS AGENT OF SACO SHIPPING LINE LTD<br>BGM.-SMIDT-STR.128 D-28195 BREMEN<br>GERMANY / DE118597456                                                                                                                  |                               | BOOKING NO.<br>HAMMD76486300                                                                                                | SEA WAYBILL NO.<br>ONEYHAMMD76486300                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| CONSIGNEE<br>INTERTEAM, S.A. DE C.V.<br>SERVIC. INTERNACION. DE COMERCIO<br>COLIMA 114 DESPACHO 201 COLONIA<br>ROMA, C.P.06700, MEXICO DF CN>                                                                                                               |                               | EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)<br>309BRE5269 ARA<br>185758 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)<br>INTERTEAM, S.A. DE C.V.<br>SERVIC. INTERNACION. DE COMERCIO<br>COLIMA 114 DESPACHO 201 COLONIA<br>ROMA, C.P.06700, MEXICO DF NP> |                               | FORWARDING AGENT-REFERENCES<br>FMC NO.                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| PRE-CARRIAGE BY                                                                                                                                                                                                                                             |                               | PLACE OF RECEIPT<br>HAMBURG                                                                                                 | RECEIVED by the Carrier 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 entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. |
| OCEAN VESSEL VOYAGE NO. FLAG<br>CHACABUCO 033W                                                                                                                                                                                                              | PORT OF LOADING<br>HAMBURG    | FINAL DESTINATION (for the Merchant's reference only)<br>VERACRUZ                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| PORT OF DISCHARGE<br>VERACRUZ                                                                                                                                                                                                                               | PLACE OF DELIVERY<br>VERACRUZ | TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>FCL / FCL CY / CY                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| (CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)                                                                                                                                                                                                                   |                               | PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

| CNTR. NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                  | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                   | GROSS WEIGHT    | GROSS MEASUREMENT |
|--------------------------------------------------------------------------------------------|-----------------------------------------------|--------|----------------------------------------|-----------------|-------------------|
| TCLU8572079 / WWA030054509                                                                 |                                               |        | / 13 PACKAGES / FCL / FCL/40HQ         | 12710.000KGS/53 | 3.808M3           |
| M995502785<br>OUTBOUND<br>DELIVERY NO:<br>807627937<br>PURCHASE<br>ORDER NO:<br>4800225273 | 1<br>PACKAGE                                  | H      | PARTS FOR PUMPS<br>**HSCODE: 841391**  | 160.000KGS      | 0.343CBM          |
| 1) NESTLE/<br>4573146484/                                                                  | 2<br>PACKAGES                                 |        | SAID TO CONTAIN:<br>2 IBC, PALETIZADOS | 2524.000KGS     | 2.832CBM          |

\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

Declared Cargo Value US \$ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

|                                                                                                |             |              |                                     |              |                |                                                                                                   |                                            |
|------------------------------------------------------------------------------------------------|-------------|--------------|-------------------------------------|--------------|----------------|---------------------------------------------------------------------------------------------------|--------------------------------------------|
| FREIGHT & CHARGES PAYABLE AT / BY:<br>HAMBURG, HH<br>MEXICO CITY                               |             |              | SERVICE CONTRACT NO.<br>THAMN00236A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE                                                                                     | [0] ORIGINAL BILLS(S) HAVE<br>BEEN SIGNED. |
| CODE                                                                                           | TARIFF ITEM | FREIGHTED AS | RATE                                | PREPAID      | COLLECT        |                                                                                                   |                                            |
|                                                                                                |             |              |                                     |              |                |                                                                                                   | DATE CARGO RECEIVED                        |
|                                                                                                |             |              |                                     |              |                |                                                                                                   | DATE LADEN ON BOARD<br>15 SEP 2023         |
|                                                                                                |             |              |                                     |              |                |                                                                                                   | PLACE OF BILL(S) ISSUE<br>HAMBURG          |
|                                                                                                |             |              |                                     |              |                |                                                                                                   | DATED<br>15 SEP 2023                       |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com |             |              |                                     |              |                | SIGNED OCEAN NETWORK EXPRESS (EUROPE)<br>BY: LTD. GERMANY BRANCH<br>as agent for and on behalf of |                                            |

*Thorsten Bratthar*



Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

## ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 033W

B/L NO.: ONEYHAMD76486300

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                             | GROSS WEIGHT | MEASUREMENT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| PESO NETO:<br>1200,- KOS/<br>COUNTRY OF<br>ORIGIN:<br>GERMANY/<br>MAN./RELEASE<br>DATE:11/11/2022/<br>EXPIRY/RETEST<br>DATE:10/11/2025/<br>KEEP WELL<br>CLOSED,<br>PROTECTED<br>FROM LIGHT, DRY<br>AND AT AMBIENT<br>TEMPERATURE/1-1/<br>NESTLE SITIO<br>NUMERO DEL<br>VENDEDOR:<br>100001888/<br>CIUDAD DE SITIO<br>DEL VENDEDOR:<br>EMMERTHAL/ (ALEMA<br>N<br>IA) /<br>DPL NUMERO DE<br>LOTE:3122146/<br>2) NESTLE /<br>4573146484/<br>PESO NETO:<br>1200,-<br>KOS/COUNTRY<br>OF<br>ORIGIN:GERMANY/<br>MAN./RELEASE<br>DATE:10/08/2023/<br>EXPIRY/RETEST<br>DATE:09/08/2026/<br>KEEP WELL<br>CLOSED,<br>PROTECTED FROM<br>LIGHT,<br>DRY AND AT<br>AMBIENT<br>TEMPERATURE/1-1/<br>NESTLE SITIO<br>NUMERO<br>DEL VENDEDOR:<br>100001888/CIUDAD<br>DE SITIO DEL<br>VENDEDOR:<br>EMMERTHAL (<br>ALEMANIA) /<br>DPL NUMERO DE<br>LOTE:3132317/ |                                               |        | (PLASTIC)<br>FERRIC SULFATE SOLUTION<br>UN 3264 / CL. 8<br>CORROSIVE LIQUID,ACIDIC,<br>INORGANIC, N.O.S.<br>(SULPHURIC ACID)<br>HS CODE 28332980 |              |             |
| COMERCIALIZADORA<br>H15, S.A. DE<br>C.V.,<br>R.F.C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 4                                             |        | SHOES<br>HS-CODE: 340510                                                                                                                         | 749.000KGS   | 6.509CBM    |

 SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY  
 BRANCH

, as agent for and on behalf of



 Ocean Network Express Pte. Ltd.  
 (ONE), AS CARRIER

## ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 033W

B/L NO.: ONEYHAMD76486300

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                                                                                                                                                                                                                                                                  | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                     | GROSS WEIGHT | MEASUREMENT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| CHX150610<br>CE3,<br>AV. HOMERO NO.<br>538, PISO 3,<br>NO 304-A.<br>POLANCO<br>V SECCION 11560<br>MX-11560 CIUDAD<br>DE MEXICO                                                                                                                                                                                                                                                                                            |                                               |        |                                                                                                                                                          |              |             |
| 111031, 67044,<br>INCOTECNICA, MX                                                                                                                                                                                                                                                                                                                                                                                         | 2<br>PACKAGES                                 |        | EQUIPMENT NO. 67044<br>MACHINERY<br>SPARE PARTS HS<br>CODE: 84779080<br>**HSCODE: 84779080**                                                             | 490.000KGS   | 8.324CBM    |
| EMCO CNC DE<br>MEXICO<br>S.A. DE C.V.<br>.<br>.                                                                                                                                                                                                                                                                                                                                                                           | 2<br>PACKAGES                                 |        | MACHINE HT 45 SM2Y<br>AND CHIP CONVEYOR<br>STOWED INTO CONTAINER:<br>SEAL NO.:<br>HS CODE: 84581120                                                      | 5880.000KGS  | 30.362CBM   |
| = 2 PALLET EACH<br>WITH 25 ASSYX<br>DURO<br>PRODUCTOS MITZA<br>S.A. DE C.V.<br>ING. FERNANDO<br>BURILLO<br>AV.124-C NO 240<br>X<br>55 Y 59-A,<br>COL. JACINTO<br>CANEK,<br>97227 MERIDA,<br>YUCATAN,<br>MX<br>DELIVERY NOTE<br>4167                                                                                                                                                                                       | 2<br>PACKAGES                                 |        | ASSYX DUROBOARD<br>TYPE: PRODUCTION BOARD<br>SAMPLE BOARDS<br>HS CODE: 4421 9999<br><br>CN> PH: 514-69 15 FX: 208-79-8<br>NP> PH: 514-69 15 FX: 208-79-8 | 2907.000KGS  | 5.438CBM    |
| OCEAN FREIGHT PREPAID<br>SHIPPED ON BOARD<br>SHIPPER'S LOAD, STOW AND COUNT                                                                                                                                                                                                                                                                                                                                               |                                               |        |                                                                                                                                                          |              |             |
| INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. |                                               |        |                                                                                                                                                          |              |             |
| EXPRESS RELEASE<br>VER269135<br>VER269252<br>VER269263<br>VER269275<br>VER269285<br>VER269291                                                                                                                                                                                                                                                                                                                             |                                               |        |                                                                                                                                                          |              |             |
| CARRIER AGENT AT DESTINATION:                                                                                                                                                                                                                                                                                                                                                                                             |                                               |        |                                                                                                                                                          |              |             |

SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY  
BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

## ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 033W

B/L NO.: ONEYHAMD76486300

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                                          | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|----------------------|--------------|-------------|
| ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO<br>PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ,<br>DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600<br>TEL: 5547808200 |                                               |        |                      |              |             |

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY  
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

# Manifest

Page: 1

Container-No.: TCLU8572079 40' HIGH CUBE CONTAINER Seal-No.: WWA030054509  
Vessel: SAC9761 / CHACABUCO  
ETS:  
Master-B/L.: ONEYHAMD76486300

| BL-Ref    | Marks & Nos                                                                                | Qty | Packing | Description of goods                  | Kos     | Cbm   |
|-----------|--------------------------------------------------------------------------------------------|-----|---------|---------------------------------------|---------|-------|
| VER269135 | M995502785<br>OUTBOUND<br>DELIVERY NO:<br>807627937<br>PURCHASE<br>ORDER NO:<br>4800225273 | 1   | PACKAGE | PARTS FOR PUMPS<br>**HSCODE: 841391** | 160.000 | 0.343 |

# Manifest

Page: 2

Container-No.: TCLU8572079 40' HIGH CUBE CONTAINER Seal-No.: WWA030054509  
Vessel: SAC9761 / CHACABUCO  
ETS:  
Master-B/L.: ONEYHAMD76486300

| BL-Ref    | Marks & Nos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Qty | Packing | Description of goods                                                                                                                                                                             | Kos      | Cbm   |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| VER269252 | 1) NESTLE/<br>4573146484/<br>PESO NETO:<br>1200,- KOS/<br>COUNTRY OF<br>ORIGIN:<br>GERMANY/<br>MAN./RELEASE<br>DATE:11/11/2022/<br>EXPIRY/RETEST<br>DATE:10/11/2025/<br>KEEP WELL<br>CLOSED,<br>PROTECTED<br>FROM LIGHT, DRY<br>AND AT AMBIENT<br>TEMPERATURE/1-1<br>NESTLE SITIO<br>NUMERO DEL<br>VENDEDOR:<br>100001888/<br>CIUDAD DE SITIO<br>DEL VENDEDOR:<br>EMMERTHAL/(ALEM<br>DPL NUMERO DE<br>LOTE:3122146/<br>2) NESTLE /<br>4573146484/<br>PESO NETO:<br>1200,-<br>KOS/COUNTRY<br>OF<br>ORIGIN:GERMANY/<br>MAN./RELEASE<br>DATE:10/08/2023/<br>EXPIRY/RETEST<br>DATE:09/08/2026/<br>KEEP WELL<br>CLOSED,<br>PROTECTED<br>FROM LIGHT,<br>DRY AND AT<br>AMBIENT<br>TEMPERATURE/1-1<br>NESTLE SITIO<br>NUMERO | 2   | PALLETS | SAID TO CONTAIN:<br>2 IBC, PALETIZADOS<br>(PLASTIC)<br>FERRIC SULFATE<br>SOLUTION<br>UN 3264 / CL. 8<br>CORROSIVE<br>LIQUID,ACIDIC,<br>INORGANIC, N.O.S.<br>(SULPHURIC ACID)<br>HS CODE 28332980 | 2524.000 | 2.832 |

# Manifest

Page: 3

Container-No.: TCLU8572079 40' HIGH CUBE CONTAINER Seal-No.: WWA030054509  
Vessel: SAC9761 / CHACABUCO  
ETS:  
Master-B/L.: ONEYHAMD76486300

| BL-Ref    | Marks & Nos                                                                                                                                                                    | Qty | Packing  | Description of goods                                                                                         | Kos      | Cbm    |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|--------------------------------------------------------------------------------------------------------------|----------|--------|
|           | DEL VENDEDOR:<br>100001888/CIUDAD<br>DE SITIO DEL<br>VENDEDOR:<br>EMMERTHAL (<br>ALEMANIA)/<br>DPL NUMERO DE<br>LOTE:3132317/                                                  |     |          |                                                                                                              |          |        |
| VER269263 | COMERCIALIZADOR<br>H15, S.A. DE C.V.,<br>R.F.C. CHX150610<br>CE3,<br>AV. HOMERO NO.<br>538, PISO 3,<br>NO 304-A.<br>POLANCO V<br>SECCION 11560<br>MX-11560 CIUDAD<br>DE MEXICO | 4   | PALLETS  | SHOES<br>HS-CODE: 340510                                                                                     | 749.000  | 6.509  |
| VER269275 | 111031, 67044,<br>INCOTECNICA, MX                                                                                                                                              | 2   | PACKAGES | EQUIPMENT NO.<br>67044 MACHINERY<br>SPARE PARTS HS<br>CODE: 84779080<br>**HSCODE:<br>84779080**              | 490.000  | 8.324  |
| VER269285 | EMCO CNC DE<br>MEXICO<br>S.A. DE C.V.<br>.<br>.                                                                                                                                | 2   | CASES    | MACHINE HT 45<br>SM2Y<br>AND CHIP<br>CONVEYOR<br>STOWED INTO<br>CONTAINER:<br>SEAL NO.:<br>HS CODE: 84581120 | 5880.000 | 30.362 |

# Manifest

Page: 4

Container-No.: TCLU8572079 40' HIGH CUBE CONTAINER Seal-No.: WWA030054509  
Vessel: SAC9761 / CHACABUCO  
ETS:  
Master-B/L.: ONEYHAMD76486300

| BL-Ref    | Marks & Nos                                                                                                                                                                                                                         | Qty | Packing  | Description of goods                                                                | Kos      | Cbm   |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|-------------------------------------------------------------------------------------|----------|-------|
| VER269291 | = 2 PALLET EACH<br>WITH 25 ASSYX<br>DURO<br>PRODUCTOS<br>MITZA S.A. DE<br>C.V.<br>ING. FERNANDO<br>BURILLO<br>AV.124-C NO 240<br>X 55 Y 59-A,<br>COL. JACINTO<br>CANEK,<br>97227 MERIDA,<br>YUCATAN,<br>MX<br>DELIVERY NOTE<br>4167 | 2   | PACKAGES | ASSYX DUROBOARD<br>TYPE: PRODUCTION<br>BOARD<br>SAMPLE BOARDS<br>HS CODE: 4421 9999 | 2907.000 | 5.438 |

**Total**

**Quantity  
13**

**Grossweight  
12.710.000**

**Measurement  
53.808**

Shipper  
DHL GLOBAL FORWARDING GMBH AS AGENT FOR  
DANMAR LINES LTD  
AMSINCKSTRASSE 28  
HAMBURG 20097 GERMANY

B/L No.  
VER269135

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

Consigned to order of  
DHL GLOBAL FORWARDING (MEXICO) S.A. DE  
C.V.  
INSURGENTES SUR 859 / DGF920601FY6  
NAPOLES AMPLIACION  
MEXICO MEX 03810 MEXICO  
RFC+DGF920601FY6

Notify Party and address  
DHL GLOBAL FORWARDING (MEXICO) S.A. DE  
C.V.  
INSURGENTES SUR 859 / DGF920601FY6  
NAPOLES AMPLIACION  
MEXICO, DGF920601FY6 MEX 03810 MEXICO

# Copy

|                                                                                                                                      |                                             |                                                               |                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------------|
|                                                                                                                                      |                                             | Place of receipt<br>BREMEN, GERMANY                           |                                                                      |
| Ocean vessel<br>CHACABUCO 033W                                                                                                       |                                             | Port of loading<br>HAMBURG, GERMANY                           |                                                                      |
| Port of discharge<br>VERACRUZ, MEXICO                                                                                                | Place of delivery<br>MANZANILLO, MEXICO CFS | Freight payable<br>HAMBURG                                    | Number of original Bills of Lading<br>0/ZERO                         |
| Marks and Nos.<br>M995502785 OUTBOUND<br>DELIVERY NO:<br>807627937 PURCHASE<br>ORDER NO:<br>4800225273<br>STOWED INTO CONTAINER NO.: | Quantity of Goods<br>1 PACKAGE              | Description of Goods<br>PARTS FOR PUMPS<br>**HSCODE: 841391** | Gross weight, kg.<br>160,000<br>Measurement, m <sup>3</sup><br>0,346 |

B/L-DRAFT

SEAL :

**TOTAL** **1 PACKAGE** **160,000 KGS** **0,346 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  
TANIA.RODRIGUEZ@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 15.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

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

IMO ERKLÄRUNG FÜR GEFÄHRliche GÜTER  
IMO DANGEROUS GOODS DECLARATION

|                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Versender/Shipper                                                                                                                                                                                                                                                                                                                                                                                                    |  | Empfänger/Consignee                                                                                                                                                                                                             |  |
| Dr. Paul Lohmann GmbH & Co. KGaA<br>Hauptstr. 2                                                                                                                                                                                                                                                                                                                                                                      |  | Nestle Mexico S.A. de C.V.<br>Blvd. Miguel de Cervantes, Saavedra No.301, PB,<br>Torre Sur Col. Granada, Alc.Miguel Hidalgo<br>11520 Ciudad de Mexico / MEXICO                                                                  |  |
| D-31860 Emmertal                                                                                                                                                                                                                                                                                                                                                                                                     |  | Beförderer                                                                                                                                                                                                                      |  |
| Buchungsnummer<br>1/2IO22301548                                                                                                                                                                                                                                                                                                                                                                                      |  | Container-Nr.:                                                                                                                                                                                                                  |  |
| CONTAINER-PACKZERTIFIKAT/Fahrzeugbeladeerklärung<br>CONTAINER PACKING CERTIFICATE/VEHICLE DECLARATION                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                 |  |
| ERKLÄRUNG<br>DECLARATION<br>Es wird erklärt, daß der Container/das Fahrzeug gemäß<br>5.4.2.1 IMDG-Code beladen wurde.<br>It is declared that the packing of the container/vehicle has been<br>carried out in accordance with the IMDG Code, paragraph 5.4.2.1                                                                                                                                                        |  | Name/Funktion, Unternehmen/Organisation des Unterzeichners<br>Name/status, company/organization of signatory                                                                                                                    |  |
| Schiffsname und Nummer der Reise<br>Ship's name and voyage No.                                                                                                                                                                                                                                                                                                                                                       |  | Ort und Datum<br>Place and date                                                                                                                                                                                                 |  |
| Ladehafen / Port of<br>Loading                                                                                                                                                                                                                                                                                                                                                                                       |  | Unterschrift für den Packer<br>Signature on behalf of packer                                                                                                                                                                    |  |
| Loschiffen<br>Port of discharge<br>VERACRUZ                                                                                                                                                                                                                                                                                                                                                                          |  | EMERGENCY TEL. NO.:(001)352 323 3500 (24 hours)<br>(GBK Contract ID: 93203)                                                                                                                                                     |  |
| Anzahl und Verp.-Art.<br>Art and kind of packages                                                                                                                                                                                                                                                                                                                                                                    |  | MARKE<br>Marking                                                                                                                                                                                                                |  |
| 2 IBC (31HA1)<br>2400 kg netto<br>(palettiert)                                                                                                                                                                                                                                                                                                                                                                       |  | UN 3264 Corrosive liquid, acidic,<br>inorganic, n.o.s.<br>(Ferric Sulphate)<br>8,III, IMDG<br>Segregation Group<br>1 (Acid)<br><br>UN 3264 Corrosive liquid, acidic, inorganic, n.o.s.<br>(Ferric Sulphate) / / UN 3264 / ... / |  |
| Bruttomasse (kg)<br>Gross mass (kg)                                                                                                                                                                                                                                                                                                                                                                                  |  | Kennzeichnung<br>Label<br>Merkmale/Nr. für<br>Entfall/Maßnahmen<br>EMS No.                                                                                                                                                      |  |
| 2524,-                                                                                                                                                                                                                                                                                                                                                                                                               |  | 8 F-A, S-B<br><br>J.<br><br>corrosive /                                                                                                                                                                                         |  |
| Güter angeliefert als / Goods delivered as: „Beförderung nach<br>Absatz 1.1.4.2.1“ Tunnelcode (E)                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                 |  |
| <input checked="" type="checkbox"/> Stückgut/Breakbulk cargo                                                                                                                                                                                                                                                                                                                                                         |  | Art der Einheit<br>(Container, Anhänger, Tank, Fahrzeug usw.)<br>Type of unit<br>(container, trailer, tank, vehicle etc.)                                                                                                       |  |
| <input type="checkbox"/> Ladungseinheiten (Unit Loads)                                                                                                                                                                                                                                                                                                                                                               |  | offen/open                                                                                                                                                                                                                      |  |
| <input type="checkbox"/> Bulkverpackungen/Bulk packages                                                                                                                                                                                                                                                                                                                                                              |  | geschlossen/closed                                                                                                                                                                                                              |  |
| ERKLÄRUNG<br>Hiermit erkläre ich, daß der Inhalt dieser Sendung mit dem (den) richtigen technischen<br>Namen vollständig und genau bezeichnet ist. Die Güter sind nach den geltenden<br>internationalen und nationalen Vorschriften klassifiziert, gepackt, beschriftet und<br>gekennzeichnet/plakatiert und befinden sich in jeder Hinsicht in einem für die<br>Beförderung geeigneten Zustand. IMDG-Code 5.4.1.6.1 |  | Name/Funktion, Unternehmen/Organisation des Unterzeichners<br>Name/status, company/organization of signatory                                                                                                                    |  |
| DECLARATION<br>I hereby declare that the contents of this consignment are fully and accurately<br>described by the correct technical name(s) (proper shipping names), and are<br>classified, packaged, marked and labelled/placarded, and are in all respects in proper<br>condition for transport according to the applicable international and national<br>government regulations. IMDG-code 5.4.1.6.1             |  | Ort und Datum<br>Place and date<br>Unterschrift für den Versender<br>Signature on behalf of shipper                                                                                                                             |  |
| Mr. Rautmann (Transport manager)                                                                                                                                                                                                                                                                                                                                                                                     |  | Emmertal, 13.03.2023                                                                                                                                                                                                            |  |

# Safety data sheet

## according to 1907/2006/EC, Article 31

Printing date 09.03.2023

Version number 3.03 (replaces version 3.02)

Revision: 13.12.2022

### SECTION 1: Identification of the substance/mixture and of the company/undertaking

#### 1.1 Product identifier

Trade name: diiron tris(sulphate), solution

Article number: V88

Registration number

For traceability reasons, you will receive info on the REACH registration number upon request. If you have a use subject to registration under REACH, please contact our sales department.

#### 1.2 Relevant identified uses of the substance or mixture and uses advised against

No further relevant information available.

Application of the substance / the mixture Chemicals for synthesis

#### 1.3 Details of the supplier of the safety data sheet

Manufacturer/Supplier:

Dr. Paul Lohmann GmbH & Co. KGaA

Hauptstraße 2

D-31860 Emmerthal

GERMANY

MSDS@lohmann-chemikalien.de

Further information obtainable from: Product safety department

#### 1.4 Emergency telephone number:

Emergency CONTACT (24-Hour-Number): GBK GmbH +49 (0)6132-84463

### SECTION 2: Hazards identification

#### 2.1 Classification of the substance or mixture

Classification according to Regulation (EC) No 1272/2008



GHS05 corrosion

Met. Corr.1 H290 May be corrosive to metals.

Skin Corr. 1A H314 Causes severe skin burns and eye damage.

Eye Dam. 1 H318 Causes serious eye damage.



GHS07

Acute Tox. 4 H302 Harmful if swallowed.

#### 2.2 Label elements

Labelling according to Regulation (EC) No 1272/2008

The product is classified and labelled according to the CLP regulation.

Hazard pictograms



GHS05



GHS07

Signal word Danger

Hazard-determining components of labelling:

diiron tris(sulphate)

Hazard statements

H290 May be corrosive to metals.

H302 Harmful if swallowed.

H314 Causes severe skin burns and eye damage.

Precautionary statements

P101

If medical advice is needed, have product container or label at hand.

P102

Keep out of reach of children.

(Contd. on page 2)

# Safety data sheet

## according to 1907/2006/EC, Article 31

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Version number 3.03 (replaces version 3.02)

Revision: 13.12.2022

**Trade name: diiron tris(sulphate), solution**

(Contd. of page 1)

P103 Read carefully and follow all instructions.  
 P260 Do not breathe dusts or mists.  
 P280 Wear protective gloves/protective clothing/eye protection/face protection/hearing protection.  
 P301+P330+P331 IF SWALLOWED: Rinse mouth. Do NOT induce vomiting.  
 P303+P361+P353 IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water [or shower].  
 P304+P340 IF INHALED: Remove person to fresh air and keep comfortable for breathing.  
 P310 Immediately call a POISON CENTER/doctor.  
 P305+P351+P338 IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.  
 P321 Specific treatment (see on this label).  
 P405 Store locked up.  
 P501 Dispose of contents/container in accordance with local/regional/national/international regulations.

- **2.3 Other hazards**
- **Results of PBT and vPvB assessment**
- **PBT:** Not applicable.
- **vPvB:** Not applicable.

### SECTION 3: Composition/information on ingredients

- **3.2 Mixtures**
- **Description:** Mixture of substances listed below with nonhazardous additions.

#### · **Dangerous components:**

|                             |                                                           |         |
|-----------------------------|-----------------------------------------------------------|---------|
| CAS: 15244-10-7             | diiron tris(sulphate)                                     | 50-100% |
| EINECS: 233-072-9           | Eye Dam. 1, H318; Acute Tox. 4, H302; Skin Irrit. 2, H315 |         |
| CAS: 10028-22-5 (Anhydrate) |                                                           |         |

#### · **Components:**

|                   |                                                     |        |
|-------------------|-----------------------------------------------------|--------|
| CAS: 7732-18-5    | water, distilled, conductivity or of similar purity | 25-50% |
| EINECS: 231-791-2 |                                                     |        |

- **Additional information:** For the wording of the listed hazard phrases refer to section 16.

### SECTION 4: First aid measures

- **4.1 Description of first aid measures**
- **General information:**  
 Immediately remove any clothing soiled by the product.  
 Symptoms of poisoning may even occur after several hours; therefore medical observation for at least 48 hours after the accident.
- **After inhalation:**  
 In case of unconsciousness place patient stably in side position for transportation.  
 Supply fresh air and to be sure call for a doctor.
- **After skin contact:**  
 Immediately wash with water and soap and rinse thoroughly.  
 Seek medical treatment.
- **After eye contact:** Rinse opened eye for several minutes under running water. Then consult a doctor.
- **After swallowing:** Drink plenty of water and provide fresh air. Call for a doctor immediately.
- **4.2 Most important symptoms and effects, both acute and delayed** No further relevant information available.
- **4.3 Indication of any immediate medical attention and special treatment needed**  
 No further relevant information available.

 EU  
 (Contd. on page 3)

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Revision: 13.12.2022

Trade name: diiron tris(sulphate), solution

(Contd. of page 2)

### SECTION 5: Firefighting measures

- **5.1 Extinguishing media**
- **Suitable extinguishing agents:** Use fire extinguishing methods suitable to surrounding conditions.
- **5.2 Special hazards arising from the substance or mixture**  
In case of fire, the following can be released:  
Sulphur dioxide (SO<sub>2</sub>)
- **5.3 Advice for firefighters**
- **Protective equipment:**  
Do not inhale explosion gases or combustion gases.  
Wear self-contained respiratory protective device.

### SECTION 6: Accidental release measures

- **6.1 Personal precautions, protective equipment and emergency procedures**  
Wear protective equipment. Keep unprotected persons away.
- **6.2 Environmental precautions:**  
Dilute with plenty of water.  
Do not allow to enter sewers/ surface or ground water.
- **6.3 Methods and material for containment and cleaning up:**  
Ensure adequate ventilation.  
Absorb with liquid-binding material (sand, diatomite, acid binders, universal binders, sawdust).  
Use neutralising agent.  
Pick up mechanically.  
Send for recovery or disposal in suitable receptacles.
- **6.4 Reference to other sections**  
See Section 7 for information on safe handling.  
See Section 8 for information on personal protection equipment.  
See Section 13 for disposal information.

### SECTION 7: Handling and storage

- **7.1 Precautions for safe handling**  
Ensure good ventilation/exhaustion at the workplace.  
Prevent formation of aerosols.
- **Information about fire - and explosion protection:** No special measures required.
- **7.2 Conditions for safe storage, including any incompatibilities**
- **Storage:**
- **Requirements to be met by storerooms and receptacles:** Provide acid-resistant floor.
- **Information about storage in one common storage facility:** Not required.
- **Further information about storage conditions:**  
Store in cool, dry conditions in well sealed receptacles.  
Keep container tightly sealed.
- **7.3 Specific end use(s)** No further relevant information available.

### SECTION 8: Exposure controls/personal protection

- **8.1 Control parameters**
- **Ingredients with limit values that require monitoring at the workplace:**  
The product does not contain any relevant quantities of materials with critical values that have to be monitored at the workplace.

#### · DNELs

15244-10-7 diiron tris(sulphate)

|      |           |                                                                      |
|------|-----------|----------------------------------------------------------------------|
| Oral | DNEL oral | 0.28 mg/kg bw/day (consumer) (Systemic effects (Long term exposure)) |
|------|-----------|----------------------------------------------------------------------|

(Contd. on page 4)

EU

# Safety data sheet

according to 1907/2006/EC, Article 31

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Version number 3.03 (replaces version 3.02)

Revision: 13.12.2022

Trade name: **diiron tris(sulphate), solution**

(Contd. of page 3)

|        |             |                                                                                                                                                                                                                                       |
|--------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Dermal | DNEL dermal | 20 mg/kg bw/day (human (consumer)) (Systemic effects (Acute/short term exposure))<br>1.4 mg/kg bw/day (consumer) (Systemic effects (Long term exposure))<br>2.8 mg/kg bw/day (human (worker)) (Systemic effects (Long term exposure)) |
|--------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

· **PNECs****15244-10-7 diiron tris(sulphate)**

|      |                                                                                                                                                                                                                                                                       |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PNEC | 55.5 mg/kg µg/l (Soil) (soil dw (assesment factor: 1))<br>49.5 mg / kg µg/l (Sediment (Freshwater)) (sediment dw (assesment factor: 1))<br>49.5 mg/kg µg/l (Sediment (Marine Water)) (sediment dw (assesment factor: 1))<br>500 mg/l µg/l (STP) (assessment factor 1) |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

· **Additional information:** The lists valid during the making were used as basis.· **8.2 Exposure controls**· **Appropriate engineering controls** No further data; see item 7.· **Individual protection measures, such as personal protective equipment**· **General protective and hygienic measures:**

The usual precautionary measures are to be adhered to when handling chemicals.

Keep away from foodstuffs, beverages and feed.

Avoid contact with the eyes and skin.

Immediately remove all soiled and contaminated clothing

Wash hands before breaks and at the end of work.

· **Respiratory protection:**

In case of brief exposure or low pollution use respiratory filter device. In case of intensive or longer exposure use self-contained respiratory protective device.

· **Hand protection**

Protective gloves

The glove material has to be impermeable and resistant to the product/ the substance/ the preparation.

Due to missing tests no recommendation to the glove material can be given for the product/ the preparation/ the chemical mixture.

Selection of the glove material on consideration of the penetration times, rates of diffusion and the degradation

· **Material of gloves**

The selection of the suitable gloves does not only depend on the material, but also on further marks of quality and varies from manufacturer to manufacturer. As the product is a preparation of several substances, the resistance of the glove material can not be calculated in advance and has therefore to be checked prior to the application.

· **Penetration time of glove material**

The exact break through time has to be found out by the manufacturer of the protective gloves and has to be observed.

· **Eyeface protection**

Tightly sealed goggles

· **Body protection:**

Protective work clothing

Apron

EU

(Contd. on page 5)

# Safety data sheet

according to 1907/2006/EC, Article 31

Printing date 09.03.2023

Version number 3.03 (replaces version 3.02)

Revision: 13.12.2022

Trade name: diiron tris(sulphate), solution

(Contd. of page 4)

## SECTION 9: Physical and chemical properties

### · 9.1 Information on basic physical and chemical properties

#### · General Information

|                                                            |                        |
|------------------------------------------------------------|------------------------|
| · Colour:                                                  | Brown                  |
| · Odour:                                                   | Odourless              |
| · Odour threshold:                                         | Not determined.        |
| · Melting point/freezing point:                            | Undetermined.          |
| · Boiling point or initial boiling point and boiling range | Undetermined.          |
| · Lower and upper explosion limit                          |                        |
| · Lower:                                                   | Not determined.        |
| · Upper:                                                   | Not determined.        |
| · Flash point:                                             | Not applicable.        |
| · Decomposition temperature:                               | Not determined.        |
| · pH at 20 °C                                              | 1                      |
| · Viscosity:                                               |                        |
| · Kinematic viscosity                                      | Not determined.        |
| · Dynamic:                                                 | Not determined.        |
| · Solubility                                               |                        |
| · water:                                                   | Fully miscible.        |
| · Partition coefficient n-octanol/water (log value)        | Not determined.        |
| · Vapour pressure at 20 °C:                                | 23 hPa                 |
| · Density and/or relative density                          |                        |
| · Density at 20 °C:                                        | 1.55 g/cm <sup>3</sup> |
| · Relative density                                         | Not determined.        |
| · Vapour density                                           | Not determined.        |

### · 9.2 Other information

|                                                                                 |                                            |
|---------------------------------------------------------------------------------|--------------------------------------------|
| · Appearance:                                                                   | No further relevant information available. |
| · Form:                                                                         | Liquid                                     |
| · Important information on protection of health and environment, and on safety. |                                            |
| · Auto-ignition temperature:                                                    | Not determined.                            |
| · Explosive properties:                                                         | Not determined.                            |
| · Solvent content:                                                              |                                            |
| · Organic solvents:                                                             | 0.0 %                                      |
| · Change in condition                                                           |                                            |
| · Evaporation rate                                                              | Not determined.                            |

### · Information with regard to physical hazard classes

|                                                                             |                             |
|-----------------------------------------------------------------------------|-----------------------------|
| · Explosives                                                                | Void                        |
| · Flammable gases                                                           | Void                        |
| · Aerosols                                                                  | Void                        |
| · Oxidising gases                                                           | Void                        |
| · Gases under pressure                                                      | Void                        |
| · Flammable liquids                                                         | Void                        |
| · Flammable solids                                                          | Void                        |
| · Self-reactive substances and mixtures                                     | Void                        |
| · Pyrophoric liquids                                                        | Void                        |
| · Pyrophoric solids                                                         | Void                        |
| · Self-heating substances and mixtures                                      | Void                        |
| · Substances and mixtures, which emit flammable gases in contact with water | Void                        |
| · Oxidising liquids                                                         | Void                        |
| · Oxidising solids                                                          | Void                        |
| · Organic peroxides                                                         | Void                        |
| · Corrosive to metals                                                       | May be corrosive to metals. |

(Contd. on page 6)

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according to 1907/2006/EC, Article 31

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Version number 3.03 (replaces version 3.02)

Revision: 13.12.2022

Trade name: diiron tris(sulphate), solution

(Contd. of page 5)

· Desensitised explosives

Void

## SECTION 10: Stability and reactivity

- **10.1 Reactivity** No further relevant information available.
- **10.2 Chemical stability**
- **Thermal decomposition / conditions to be avoided:**  
No decomposition if used and stored according to specifications.
- **10.3 Possibility of hazardous reactions** Reacts with alkali (lyes).
- **10.4 Conditions to avoid** No further relevant information available.
- **10.5 Incompatible materials:** No further relevant information available.
- **10.6 Hazardous decomposition products:**  
In case of fire, the following can be released:  
Sulphur dioxide (SO<sub>2</sub>)

## SECTION 11: Toxicological information

- **11.1 Information on hazard classes as defined in Regulation (EC) No 1272/2008**
- **Acute toxicity**  
Harmful if swallowed.
- **LD/LC50 values relevant for classification:**
- **15244-10-7 diiron tris(sulphate)**
- **Oral LD50** >500 mg/kg (rat) (OECD Guideline 401 (Acute Oral Toxicity))
- **Skin corrosion/irritation**  
Causes severe skin burns and eye damage.
- **Serious eye damage/irritation**  
Causes serious eye damage.
- **Respiratory or skin sensitisation** Based on available data, the classification criteria are not met.
- **Germ cell mutagenicity** Based on available data, the classification criteria are not met.
- **Carcinogenicity** Based on available data, the classification criteria are not met.
- **Reproductive toxicity** Based on available data, the classification criteria are not met.
- **STOT-single exposure** Based on available data, the classification criteria are not met.
- **STOT-repeated exposure** Based on available data, the classification criteria are not met.
- **Aspiration hazard** Based on available data, the classification criteria are not met.
- **Additional toxicological information:**
- **Toxicokinetics, metabolism and distribution** Undetermined.
- **Acute effects (acute toxicity, irritation and corrosivity)** Undetermined.
- **Sensitisation** Undetermined.
- **Repeated dose toxicity** Undetermined.
- **11.2 Information on other hazards**
- **Endocrine disrupting properties**
- None of the ingredients is listed.

## SECTION 12: Ecological information

- **12.1 Toxicity**
- **Aquatic toxicity:**
- **15244-10-7 diiron tris(sulphate)**
- **EC50** 3.7 mg/kg (algae) (4 d)  
1,000 mg/kg (daphnia) (48 h)
- **12.2 Persistence and degradability** No further relevant information available.
- **12.3 Bioaccumulative potential** No further relevant information available.

(Contd. on page 7)

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according to 1907/2006/EC, Article 31

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(Contd. of page 6)

- **12.4 Mobility in soil** No further relevant information available.
- **12.5 Results of PBT and vPvB assessment**
- **PBT:** Not applicable.
- **vPvB:** Not applicable.
- **12.6 Endocrine disrupting properties**  
The product does not contain substances with endocrine disrupting properties.
- **12.7 Other adverse effects**
- **Additional ecological information:**
- **General notes:**  
Water hazard class 1 (German Regulation) (Self-assessment): slightly hazardous for water  
Do not allow undiluted product or large quantities of it to reach ground water, water course or sewage system.  
Must not reach sewage water or drainage ditch undiluted or unneutralised.  
Rinse off of bigger amounts into drains or the aquatic environment may lead to decreased pH-values. A low pH-value harms aquatic organisms. In the dilution of the use-level the pH-value is considerably increased, so that after the use of the product the aqueous waste, emptied into drains, is only low water-dangerous.

## SECTION 13: Disposal considerations

- **13.1 Waste treatment methods**
  - **Recommendation**  
Must not be disposed together with household garbage. Do not allow product to reach sewage system.
  - **European waste catalogue**
- |     |                                           |
|-----|-------------------------------------------|
| HP4 | Irritant - skin irritation and eye damage |
| HP6 | Acute Toxicity                            |
- **Uncleaned packaging:**
  - **Recommendation:** Disposal must be made according to official regulations.
  - **Recommended cleansing agents:** Water, if necessary together with cleansing agents.

## SECTION 14: Transport information

- **14.1 UN number or ID number**
- **ADR, IMDG, IATA** UN3264
- **14.2 UN proper shipping name**
- **ADR** 3264 CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S.
- **IMDG, IATA** CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S.
- **14.3 Transport hazard class(es)**
- **ADR, IMDG, IATA**
- 
- **Class** 8 Corrosive substances.
- **Label** 8
- **14.4 Packing group**
- **ADR, IMDG, IATA** III
- **14.5 Environmental hazards:**
- **Marine pollutant:** No
- **14.6 Special precautions for user** Warning: Corrosive substances.
- **Hazard identification number (Kemler code):** 80

(Contd. on page 8)

# Safety data sheet

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Revision: 13.12.2022

Trade name: diiron tris(sulphate), solution

(Contd. of page 7)

|                                                                       |                                                                                                                  |
|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| · <b>EMS Number:</b>                                                  | F-A,S-B                                                                                                          |
| · <b>Segregation groups</b>                                           | Acids                                                                                                            |
| · <b>Stowage Category</b>                                             | A                                                                                                                |
| · <b>Stowage Code</b>                                                 | SW2 Clear of living quarters.                                                                                    |
| · <b>14.7 Maritime transport in bulk according to IMO instruments</b> | Not applicable.                                                                                                  |
| · <b>Transport/Additional information:</b>                            |                                                                                                                  |
| · <b>ADR</b>                                                          |                                                                                                                  |
| · <b>Limited quantities (LQ)</b>                                      | 5L                                                                                                               |
| · <b>Excepted quantities (EQ)</b>                                     | Code: E1<br>Maximum net quantity per inner packaging: 30 ml<br>Maximum net quantity per outer packaging: 1000 ml |
| · <b>Transport category</b>                                           | 3                                                                                                                |
| · <b>Tunnel restriction code</b>                                      | E                                                                                                                |
| · <b>IMDG</b>                                                         |                                                                                                                  |
| · <b>Limited quantities (LQ)</b>                                      | 5L                                                                                                               |
| · <b>Excepted quantities (EQ)</b>                                     | Code: E1<br>Maximum net quantity per inner packaging: 30 ml<br>Maximum net quantity per outer packaging: 1000 ml |
| · <b>UN "Model Regulation":</b>                                       | UN3264, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, III                                                      |

## SECTION 15: Regulatory information

· **15.1 Safety, health and environmental regulations/legislation specific for the substance or mixture**  
No further relevant information available.

|                                                                     |                                                     |               |
|---------------------------------------------------------------------|-----------------------------------------------------|---------------|
| · <b>TSCA (Toxic Substances Control Act):</b>                       |                                                     |               |
| 7732-18-5                                                           | water, distilled, conductivity or of similar purity | ACTIVE        |
| · <b>TSCA new (21st Century Act)</b>                                |                                                     |               |
| 7732-18-5                                                           | water, distilled, conductivity or of similar purity | ACTIVE/EXEMPT |
| · <b>Canadian, Domestic Substances List (DSL)</b>                   |                                                     |               |
| 7732-18-5                                                           | water, distilled, conductivity or of similar purity |               |
| · <b>Philippines Inventory of Chemicals and Chemical Substances</b> |                                                     |               |
| 7732-18-5                                                           | water, distilled, conductivity or of similar purity |               |
| · <b>Chinese Chemical Inventory of Existing Chemical Substances</b> |                                                     |               |
| All ingredients are listed.                                         |                                                     |               |
| · <b>Australian Inventory of Industrial Chemicals</b>               |                                                     |               |
| All ingredients are listed.                                         |                                                     |               |
| · <b>Korean Existing Chemical Inventory</b>                         |                                                     |               |
| 7732-18-5                                                           | water, distilled, conductivity or of similar purity | KE-35400      |
| · <b>New Zealand Inventory of Chemicals</b>                         |                                                     |               |
| All ingredients are listed.                                         |                                                     |               |
| · <b>HSNO Approval numbers</b>                                      |                                                     |               |
| None of the ingredients is listed.                                  |                                                     |               |
| · <b>TCSI - Taiwan Chemical Substance Inventory</b>                 |                                                     |               |
| All ingredients are listed.                                         |                                                     |               |
| · <b>Japanese Existing Chemical Substances</b>                      |                                                     |               |
| None of the ingredients is listed.                                  |                                                     |               |

(Contd. on page 9)

# Safety data sheet

## according to 1907/2006/EC, Article 31

Printing date 09.03.2023

Version number 3.03 (replaces version 3.02)

Revision: 13.12.2022

**Trade name: diiron tris(sulphate), solution**

(Contd. of page 8)

· **REGULATION (EC) No 1907/2006 ANNEX XVII** Conditions of restriction: 3· **Regulation (EU) No 649/2012**

None of the ingredients is listed.

· **DIRECTIVE 2011/65/EU on the restriction of the use of certain hazardous substances in electrical and electronic equipment – Annex II**

None of the ingredients is listed.

· **REGULATION (EU) 2019/1148**· **Annex I - RESTRICTED EXPLOSIVES PRECURSORS** (Upper limit value for the purpose of licensing under Article 5(3))

None of the ingredients is listed.

· **Annex II - REPORTABLE EXPLOSIVES PRECURSORS**

None of the ingredients is listed.

· **Regulation (EC) No 273/2004 on drug precursors**

None of the ingredients is listed.

· **Regulation (EC) No 111/2005 laying down rules for the monitoring of trade between the Community and third countries in drug precursors**

None of the ingredients is listed.

· **EINECS**

All ingredients are listed.

· **REACH - Pre-registered substances**

7732-18-5 | water, distilled, conductivity or of similar purity

· **15.2 Chemical safety assessment:** A Chemical Safety Assessment has been carried out.

## SECTION 16: Other information

This safety data sheet contains only safety-relevant information. The information is based on the state of our knowledge at the time of revision, but does not constitute an assurance of product properties, product information or product specifications and does not establish a contractual legal relationship.

This document is only valid in its unchanged form. Dr. Paul Lohmann® accepts no responsibility for the form and content of any changes made by third parties, nor for any resulting damage or claims.

The information is not transferable to other products. Insofar as the product named in this safety data sheet is mixed, blended, processed with or without other materials, the information in this safety data sheet cannot be transferred to the new material produced in this way, unless expressly stated otherwise.

The data sheet does not release the user from the obligation to ensure that he acts in accordance with all regulations in connection with his activity.

· **Relevant phrases**

H302 Harmful if swallowed.

H315 Causes skin irritation.

H318 Causes serious eye damage.

· **Department issuing SDS:** Product safety department· **Contact:** Dr. Paul Lohmann®· **Date of previous version:** 26.01.2022· **Version number of previous version:** 3.02· **Abbreviations and acronyms:**

RID: Règlement international concernant le transport des marchandises dangereuses par chemin de fer (Regulations Concerning the International Transport of Dangerous Goods by Rail)

ICAO: International Civil Aviation Organisation

ADR: Accord relatif au transport international des marchandises dangereuses par route (European Agreement Concerning the International Carriage of Dangerous Goods by Road)

IMDG: International Maritime Code for Dangerous Goods

IATA: International Air Transport Association

GHS: Globally Harmonised System of Classification and Labelling of Chemicals

EINECS: European Inventory of Existing Commercial Chemical Substances

ELINCS: European List of Notified Chemical Substances

(Contd. on page 10)

# Safety data sheet

according to 1907/2006/EC, Article 31

Printing date 09.03.2023

Version number 3.03 (replaces version 3.02)

Revision: 13.12.2022

**Trade name: diiron tris(sulphate), solution**

(Contd. of page 9)

CAS: Chemical Abstracts Service (division of the American Chemical Society)

DNEL: Derived No-Effect Level (REACH)

PNEC: Predicted No-Effect Concentration (REACH)

LC50: Lethal concentration, 50 percent

LD50: Lethal dose, 50 percent

PBT: Persistent, Bioaccumulative and Toxic

vPvB: very Persistent and very Bioaccumulative

Met. Corr. 1: Corrosive to metals – Category 1

Acute Tox. 4: Acute toxicity – Category 4

Skin Corr. 1A: Skin corrosion/irritation – Category 1A

Skin Irrit. 2: Skin corrosion/irritation – Category 2

Eye Dam. 1: Serious eye damage/eye irritation – Category 1

**\* Data compared to the previous version altered.**

EU

Shipper  
DR. PAUL LOHMANN GMBH & CO. KGAA  
HAUPTSTR. 2  
31860 EMMERTHAL  
TAX ID:DE325933666

Consigned to order of  
MX PL LAGOS DE MORENO-A&N  
FRENTE ESTACION FFCC, PUEBLO  
DE MOYA,LAGOS DE MORENO 47430  
ATTN IVANA JIMENEZ/+52 4421100983  
TAX ID:NME980506LPA

Notify Party and address  
NESTLE MEXICO S.A. DE C.V.BOULEVARD  
MIGUEL DE CERVANTES SAAVEDRA NO.301  
PB,TORRE SUR COL.GRANADA,ALC.MIGUEL  
HIDALGO,11520 MEXICO CIUDAD DE MEXICO  
TAX ID:NME980506LPA

|  |                                |
|--|--------------------------------|
|  | Place of receipt<br>BREMEN CFS |
|--|--------------------------------|

|                           |                            |
|---------------------------|----------------------------|
| Ocean vessel<br>CHACABUCO | Port of loading<br>HAMBURG |
|---------------------------|----------------------------|

|                               |                                   |                           |                                              |
|-------------------------------|-----------------------------------|---------------------------|----------------------------------------------|
| Port of discharge<br>VERACRUZ | Place of delivery<br>VERACRUZ CFS | Freight payable<br>BREMEN | Number of original Bills of Lading<br>0/ZERO |
|-------------------------------|-----------------------------------|---------------------------|----------------------------------------------|

|                                         |                   |                      |                 |                   |                             |
|-----------------------------------------|-------------------|----------------------|-----------------|-------------------|-----------------------------|
| Marks and Nos.                          | Quantity of Goods | Description of Goods | Said to contain | Gross weight, kg. | Measurement, m <sup>3</sup> |
| CARGO DETAILS AS PER ATTACHED STATEMENT |                   |                      |                 |                   |                             |

B/L No.  
VER269252

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

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

3/09/BRE/526902

# Copy

## 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 15.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

| Marks and Nos.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Quantity of Goods | Description of Goods                                                                                                                                                                       | Said to contain | Gross weight, kg. | Measurement, m <sup>3</sup> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|-----------------------------|
| 1) NESTLE/<br>4573146484/<br>PESO NETO:<br>1200,- KOS/<br>COUNTRY OF ORIGIN:<br>GERMANY/<br>MAN./RELEASE<br>DATE:11/11/2022/<br>EXPIRY/RETEST<br>DATE:10/11/2025/<br>KEEP WELL<br>CLOSED, PROTECTED<br>FROM LIGHT, DRY<br>AND AT AMBIENT<br>TEMPERATURE/1-1/<br>NESTLE SITIO<br>NUMERO DEL<br>VENDEDOR:<br>100001888/<br>CIUDAD DE SITIO<br>DEL VENDEDOR:<br>EMMERTHAL/(ALEMANIA)<br>/<br>DPL NUMERO DE<br>LOTE:3122146/<br>2) NESTLE /<br>4573146484/<br>PESO NETO:<br>1200,- KOS/COUNTRY<br>OF ORIGIN:GERMANY/<br>MAN./RELEASE<br>DATE:10/08/2023/<br>EXPIRY/RETEST<br>DATE:09/08/2026/<br>KEEP WELL CLOSED,<br>PROTECTED FROM<br>LIGHT,<br>DRY AND AT AMBIENT<br>TEMPERATURE/1-1/<br>NESTLE SITIO NUMERO<br>DEL VENDEDOR:<br>100001888/CIUDAD<br>DE SITIO DEL<br>VENDEDOR:<br>EMMERTHAL (<br>ALEMANIA)/<br>DPL NUMERO DE<br>LOTE:3132317/<br>STOWED INTO CONTAINER NO.: TCLU8572079 | 2 PALLETS         | SAID TO CONTAIN:<br>2 IBC, PALETIZADOS<br>(PLASTIC)<br>FERRIC SULFATE SOLUTION<br>UN 3264 / CL. 8<br>CORROSIVE LIQUID,ACIDIC,<br>INORGANIC, N.O.S.<br>(SULPHURIC ACID)<br>HS CODE 28332980 |                 | 2524,000          | 2,832                       |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                                                                                                                                                            |                 | 2524,000 KGS      | 2,832 CBM                   |

SEAL : WWA030054509

Shipper  
HAIX-SCHUHE PRODUKTIONS- U. VERTRIEBS GMBH  
AUHOFSTRASSE 10  
GEWERBEGEBIET AUHOF NORD  
84048 MAINBURG  
GERMANY  
TAX ID:DE 128694545

Consigned to order of  
COMERCIALIZADORA H15, S.A. DE C.V.,  
R.F.C. CHX150610 CE3,  
AV. HOMERO NO. 538, PISO 3,  
NO 304-A. POLANCO V SECCION 11560  
MX-11560 CIUDAD DE MEXICO

Notify Party and address  
COMERCIALIZADORA H15, S.A. DE C.V.,  
R.F.C. CHX150610 CE3,  
AV. HOMERO NO. 538, PISO 3,  
NO 304-A. POLANCO V SECCION 11560  
MX-11560 CIUDAD DE MEXICO

Place of receipt  
BREMEN CFS

Ocean vessel  
CHACABUCO

Port of loading  
HAMBURG

|                               |                                   |                           |                                              |
|-------------------------------|-----------------------------------|---------------------------|----------------------------------------------|
| Port of discharge<br>VERACRUZ | Place of delivery<br>VERACRUZ CFS | Freight payable<br>BREMEN | Number of original Bills of Lading<br>0/ZERO |
|-------------------------------|-----------------------------------|---------------------------|----------------------------------------------|

|                                                                                                                                                                                             |                                |                                                  |                 |                              |                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------|-----------------|------------------------------|--------------------------------------|
| Marks and Nos.<br>COMERCIALIZADORA H15,<br>S.A. DE C.V.,<br>R.F.C. CHX150610 CE3,<br>AV. HOMERO NO. 538,<br>PISO 3,<br>NO 304-A. POLANCO V<br>SECCION 11560<br>MX-11560 CIUDAD DE<br>MEXICO | Quantity of Goods<br>4 PALLETS | Description of Goods<br>SHOES<br>HS-CODE: 340510 | Said to contain | Gross weight, kg.<br>749,000 | Measurement, m <sup>3</sup><br>6,509 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------|-----------------|------------------------------|--------------------------------------|

STOWED INTO CONTAINER NO.: TCLU8572079

SEAL : WWA030054509

|              |                  |                    |                  |
|--------------|------------------|--------------------|------------------|
| <b>TOTAL</b> | <b>4 PALLETS</b> | <b>749,000 KGS</b> | <b>6,509 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.  
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

B/L No.  
VER269263

FMC Organization No. 025875

**saco**

SACO SHIPPING LINE LTD

General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

3/09/BRE/526903

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

# Copy

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 15.09.2023

Signed for the Carrier

**saco**  
...shipping and more!

A Member of  
**WorldWideAlliance®**

SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
MONNARD SPEDITION GMBH  
EDUARD-SULING-STRASSE 13  
VAT:DE114423094  
BREMEN HB 28217 GERMANY

B/L No.  
VER269275

FMC Organization No. 025875



General Agent  
**SACO Shipping GmbH**  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

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

3/09/BRE/526904

# Copy

Consigned to order of  
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L  
DE C.V.  
CALZADA ZA VALETA 1306-A, INT. 132  
COLONIA SANTA CRUZ BUENAVISTA  
PUEBLA PUE 72150 MEXICO  
RFC+NNG201012KD4

Notify Party and address  
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L  
DE C.V.  
CALZADA ZA VALETA 1306-A, INT. 132  
COLONIA SANTA CRUZ BUENAVISTA  
PUEBLA PUE 72150 MEXICO  
+522225036510

Place of receipt  
BREMEN CFS

Ocean vessel  
CHACABUCO

Port of loading  
HAMBURG, GERMANY

|                                       |                                   |                           |                                              |
|---------------------------------------|-----------------------------------|---------------------------|----------------------------------------------|
| Port of discharge<br>VERACRUZ, MEXICO | Place of delivery<br>VERACRUZ CFS | Freight payable<br>BREMEN | Number of original Bills of Lading<br>0/ZERO |
|---------------------------------------|-----------------------------------|---------------------------|----------------------------------------------|

|                                                     |                                  |                                                                                                                   |                 |                              |                                      |
|-----------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------|--------------------------------------|
| Marks and Nos.<br>111031, 67044,<br>INCOTECNICA, MX | Quantity of Goods<br>2 PACKAGES) | Description of Goods<br>EQUIPMENT NO. 67044 MACHINERY<br>SPARE PARTS HS<br>CODE: 84779080<br>**HSCODE: 84779080** | Said to contain | Gross weight, kg.<br>490,000 | Measurement, m <sup>3</sup><br>8,324 |
|-----------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------|--------------------------------------|

STOWED INTO CONTAINER NO.: TCLU8572079

SEAL : WWA030054509

|              |                    |                    |                  |
|--------------|--------------------|--------------------|------------------|
| <b>TOTAL</b> | <b>2 PACKAGES)</b> | <b>490,000 KGS</b> | <b>8,324 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.  
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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**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 15.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
BLS BREMER LOGISTIC SERVICE GMBH  
KONSUL-SMIDT-STR. 88 A  
28217 BREMEN  
TAX ID:DE 185 129 007

Consigned to order of  
COMERCIALIZADORA, TRANSPORTE  
Y LOGISTICA GACG SA DE CV  
CALLE HAITI NO. 916  
COL. LAS AMERICAS  
TAMPICO, C.P. 89329 MEXICO  
RFC: CTL160607QQ9

Notify Party and address  
-- SAME AS CONSIGNEE --

B/L No.  
VER269285

FMC Organization No. 025875



General Agent  
SACO Shipping GmbH  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

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

3/09/BRE/526905

# Copy

|                                                                |                                   |                                                                                                                             |                                                                                           |
|----------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
|                                                                |                                   | Place of receipt<br>BREMEN CFS                                                                                              |                                                                                           |
| Ocean vessel<br>CHACABUCO                                      |                                   | Port of loading<br>HAMBURG                                                                                                  |                                                                                           |
| Port of discharge<br>VERACRUZ                                  | Place of delivery<br>VERACRUZ CFS |                                                                                                                             | Freight payable<br>BREMEN                                                                 |
|                                                                |                                   | Number of original Bills of Lading<br>0/ZERO                                                                                |                                                                                           |
| Marks and Nos.<br>EMCO CNC DE MEXICO<br>S.A. DE C.V.<br>.<br>. | Quantity of Goods<br>2 CASES      | Description of Goods<br>MACHINE HT 45 SM2Y<br>AND CHIP CONVEYOR<br>STOWED INTO CONTAINER:<br>SEAL NO.:<br>HS CODE: 84581120 | Said to contain<br>Gross weight, kg.<br>5880,000<br>Measurement, m <sup>3</sup><br>30,362 |
| STOWED INTO CONTAINER NO.: TCLU8572079                         |                                   | SEAL : WWA030054509                                                                                                         |                                                                                           |
| TOTAL                                                          |                                   | 2 CASES                                                                                                                     | 5880,000 KGS 30,362 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.

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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 15.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED

Shipper  
ASSYX GMBH & CO. KG  
ZUM KOEGELSBORN 6  
56626 ANDERNACH, GERMANY  
USTID :DE 24 64 12 988

B/L No.  
VER269291

FMC Organization No. 025875



General Agent  
**SACO Shipping GmbH**  
Wollkaemmereistrasse 1  
21107 Hamburg - Germany

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

3/09/BRE/526906

# Copy

Consigned to order of  
PRODUCTOS MITZA S.A. DE C.V  
ING. FERNANDO BURILLO  
AV.124-C NO 240 X 55 Y 59-A,  
COL. JACINTO CANEK  
MERIDA, YUCATAN CP 97227, MEXICO  
RFC PMI-770930-L32  
INFO@MITZA.COM.MX

Notify Party and address  
PRODUCTOS MITZA S.A. DE C.V  
ING. FERNANDO BURILLO  
AV.124-C NO 240 X 55 Y 59-A,  
COL. JACINTO CANEK  
MERIDA, YUCATAN CP 97227, MEXICO  
INFO@MITZA.COM.MX

|                                                                                                                                                                                                                                        |                                          |                                                                                                          |                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                        |                                          | Place of receipt<br>BREMEN CFS                                                                           |                                                                                          |
| Ocean vessel<br>CHACABUCO                                                                                                                                                                                                              |                                          | Port of loading<br>HAMBURG                                                                               |                                                                                          |
| Port of discharge<br>VERACRUZ                                                                                                                                                                                                          | Place of delivery<br>DAP MERIDA, YUCATAN |                                                                                                          | Freight payable<br>BREMEN                                                                |
|                                                                                                                                                                                                                                        |                                          | Number of original Bills of Lading<br>0/ZERO                                                             |                                                                                          |
| Marks and Nos.<br>= 2 PALLET EACH WITH<br>25 ASSYX DURO<br>PRODUCTOS MITZA S.A.<br>DE C.V.<br>ING. FERNANDO BURILLO<br>AV.124-C NO 240 X 55 Y<br>59-A,<br>COL. JACINTO CANEK,<br>97227 MERIDA,<br>YUCATAN,<br>MX<br>DELIVERY NOTE 4167 | Quantity of Goods<br>2 PACKAGES          | Description of Goods<br>ASSYX DUROBOARD<br>TYPE: PRODUCTION BOARD<br>SAMPLE BOARDS<br>HS CODE: 4421 9999 | Said to contain<br>Gross weight, kg.<br>2907,000<br>Measurement, m <sup>3</sup><br>5,438 |

STOWED INTO CONTAINER NO.: TCLU8572079

SEAL : WWA030054509

**TOTAL** **2 PACKAGES** **2907,000 KGS** **5,438 CBM**

## FREIGHT PREPAID UPTO DAP – SHIPPED ON BOARD – EXPRESS B/L

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

### Note:

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

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

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

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

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

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

Place and date of issue  
BREMEN 15.09.2023

Signed for the Carrier



SACO Shipping GmbH

as agent of carrier SACO SHIPPING LINE LIMITED