

Ships Bag for MB/L 720680695

Container: SEKU4699754	1
SACO RG5620403 55102978.pdf	1
ATM VER PL Sheet Januar 2025.pdf	2
720680695 Waybill.pdf	4
01877 MANIFEST 5030230.pdf	21
HB/L: ALM103169	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L ALM103169 ALM10316	27
HB/L: ALM255012	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L ALM255012 ALM25501	28
HB/L: ALM255014	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L ALM255014 ALM25501	30
HB/L: ALM255031	32
TYP: B/L	32
SACO Shipping Line Ltd. B/L ALM255031 ALM25503	32
HB/L: ALM255033	33
TYP: B/L	33
SACO Shipping Line Ltd. B/L ALM255033 ALM25503	33
HB/L: ALM255038	34
TYP: B/L	34
SACO Shipping Line Ltd. B/L ALM255038 ALM25503	34
HB/L: ALM255039	36
TYP: B/L	36
SACO Shipping Line Ltd. B/L ALM255039 ALM25503	36
HB/L: ALM255044	37
TYP: B/L	37
SACO Shipping Line Ltd. B/L ALM255044 ALM25504	37
HB/L: ALM255045	38
TYP: B/L	38
SACO Shipping Line Ltd. B/L ALM255045 ALM25504	38

HB/L: ALM255069	39
TYP: B/L	39
SACO Shipping Line Ltd. B/L ALM255069 ALM25506	39
HB/L: ALM255073	40
TYP: B/L	40
SACO Shipping Line Ltd. B/L ALM255073 ALM25507	40
HB/L: ALM255078	41
TYP: B/L	41
SACO Shipping Line Ltd. B/L ALM255078 ALM25507	41

SACO Shipping GmbH · Bürgermeister-Smidt-Str. 128 · 28195 Bremen

NVOCC Services worldwide

Bremen, 20. March 2025

Interteam S.A. de C.V.
Servicios Int.
Calle Colima #114 Desp. 201, Colonia Roma,
06700 C.P.MEXICO D.F
MX MEXICO

RECHNUNG/INVOICE EXPORT

JOL / JOL / JOL

CUSTOMER-Ref.: COS-2502-00137

Leistungsdatum : 15.03.2025

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5620403	20.03.2025	020896	5/03/BRE/526700	5/03/BRE/5267		0.9526

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
5/03/BRE/5267 HELLA ALTAMIRA 02.04.2025 SEKU 469 975 4

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	1030.14 USD	1030.14	

NO VAT ON

1030.14

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1030.14

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Telefon: +49 40 311706-0
Telefax: +49 40 311706-100

Buchhaltung
Telefon: +49 421 52016 315
Telefax: +49 421 52016 317
VAT-ID: DE-118597456
account@saco.de

Volksbank Lüneburger Heide eG
US Dollar Account
BLZ 240 603 00, Kto-Nr. 4 600 360 605
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 19 2406 0300 4600 3606 05

Volksbank Lüneburger Heide eG
Euro Account
BLZ 240 603 00, Kto-Nr. 4 600 360 600
SWIFT-BIC: GENO DE F1 NBU
IBAN DE 57 2406 0300 4600 3606 00

Commerzbank AG
Euro Account
BLZ 200 800 00, Kto-Nr. 6 510 954 00
SWIFT-BIC: DRES DE FF 200
IBAN DE 96 2008 0000 0651 0954 00

Internet: <https://sacoshipping.com> · E-Mail: info@saco.de · Geschäftsführer: Harald Pahl, Andrea Briks, Christian Wahl · Gerichtsstand: Hamburg · Sitz Hamburg · HRB 40128 · Finanzamt: Hamburg-Harburg
SACO Shipping GmbH handelt bei Seetransporten einschließlich Vorlauf- und Nachlauftransporten ausschließlich als Agent von SACO Shipping Line Limited, Limassol/Zypern.
SACO Shipping Line Limited Limassol arbeitet ausschließlich nach ihren jeweils gültigen Konnossements-Bedingungen, auch wenn kein Konnossement ausgestellt wurde.
Diese Bedingungen können bei den jeweiligen Büros und/oder unter sacoshipping.com eingesehen werden.

amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2024

valid from October 1st 2023

SACO Ref.:
5/03/BRE/5267Vessel:
HELLAPort:
AltamiraETA:
02.04.2025Container:
SEKU 469 975 4

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM103169										
ALM255012										
ALM255014										
ALM255012										
ALM255031										
ALM255033	44,00									
ALM255038										
ALM255039										
ALM255012										
ALM255044										
ALM255045										
ALM255012										
ALM255069										
ALM255073										
ALM255078										
	44,00		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

RELEASE FEE

UNSTUFFING

ADMIN FEE

TRANSMISSION FEE

CREDIT FOR ON CARRIAGE

PORT TRANSFER

kickback as agreed USD 24,00 w/m from B/L

date 01.10.2023

FRT:

41,089

Hartrodt Kickback USD 4,50 w/m

FRT:

Quick Cargo Kickback USD 3,- w/m

FRT:

BDP / ED Forwarding Kickback USD 4,- w/m

FRT:

Linkin / Europartner Kickback USD 4,-w/m

FRT:

DHL compensation USD 20,-w/m

FRT:

Toll compensation USD 2,-w/m

FRT:

Toll compensation + USD 2,-min (to add manually !!!)

TOTAL AMOUNT

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Tranmiss.	Port Transfer
Würth	Knipping/Globaltranz	USD 50,-	USD 28,-w/m			
Hansa Gateway	all	USD 70,-	USD 33,-w/m			
Geodis	Geodis	USD 37,-	USD 22,-w/m	USD 11,-	USD 11,-	USD 11,-w/m

44,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

0,00 USD

44,00 USD

debit to Intert

0,00 USD

credit to Inter

986,14 USD

debit to Intert

0,00 USD

debit to Intert

0,00 USD

credit to Inter

1.030,14 USD

CREDIT OR DEBIT TO INTERTAEM

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 720680695

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.
720680695

Export references
5/03/BRE/5267A

Svc Contract
299542652

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)

INTERTEAM, S.A. DE C.V.
TAX ID IS: INT961206ES7 SERVICIOS
INTERNACIONALS DE COMERCIO
COLIMA 114 DESPACHO 201,

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.
Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
HELLA

Voyage No.
510W

Place of Receipt. Applicable only when document used as Multimodal Waybill
Hamburg

Port of Loading
Hamburg

Port of Discharge
Altamira

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 42 PACKAGE

SEKU 469975-4 40/DRY 9'6
1 PALLET GROSS WEIGHT: 446.000 KGS MEASUREMENT: 1.334 CBM
GLASS FIBRE FILLER
HS CODE: 70199000
MARKS AND NUMBERS: SIEMENS ENERGY
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: PO: VA003885
1 PKG GROSS WEIGHT: 64.600 KGS MEASUREMENT: 0.281 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
851220
MARKS AND NUMBERS: PO LIGHTING
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: DN 80198624
8 PACKAGES GROSS WEIGHT: 2224.000 KGS MEASUREMENT: 7.162 CBM
MILD STEEL CAN

Weight
16169.670 KGS

Measurement
41.089 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill
Hamburg

Shipped on Board Date (Local Time)
2025-03-15

Date Issue of Waybill
2025-03-15

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk A/S

Maersk Deutschland A/S & Co.KG
As Agent(s)

This transport document has one or more numbered pages

HS 73269098
MARKS AND NUMBERS: PO 4503906136
MARKS AND NUMBERS: 2025-0446511
MARKS AND NUMBERS: PURCHASEBSC-AMERI
MARKS AND NUMBERS: CA@RHI
MARKS AND NUMBERS: MAGNESITA.COM
MARKS AND NUMBERS: BRAYAN.GUEVARA@GB
MARKS AND NUMBERS: S.RHIM
MARKS AND NUMBERS: AGNESITA.COM
MARKS AND NUMBERS: ANAYELI.VAZQUEZSA
MARKS AND NUMBERS: NTIAGO@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: TLA-COMPRAS@RHIMA
MARKS AND NUMBERS: GNESIT
MARKS AND NUMBERS: A.COM
MARKS AND NUMBERS: VIRGINIA.ESTRADA@
MARKS AND NUMBERS: RHIMAGN
MARKS AND NUMBERS: ESITA.COM
MARKS AND NUMBERS: JUANHUMBERTO.MUNI
MARKS AND NUMBERS: Z@GBS.
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: KARIMEEUNICE.RIOS
MARKS AND NUMBERS: @RHIMAG
MARKS AND NUMBERS: NESITA.COM
MARKS AND NUMBERS: MEXICO-CUSTOMS@RH
MARKS AND NUMBERS: IMAGN
MARKS AND NUMBERS: ESITA.COM
9 PKG GROSS WEIGHT: 1002.000 KGS MEASUREMENT: 9.968 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
851290
MARKS AND NUMBERS: PO LIGHTING
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: S. DE R.L. DE
MARKS AND NUMBERS: C.V.
MARKS AND NUMBERS: DN: 7753790,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: 7753650, 7753649
1 PKG GROSS WEIGHT: 126.000 KGS MEASUREMENT: 1.224 CBM
AUTOMOTIVE SPARE PARTS HS
-CODE: 870899
MARKS AND NUMBERS: PLASTIC OMNIUM
MARKS AND NUMBERS: MEXICO INVOICE:
MARKS AND NUMBERS: 50976 DELIVERY
MARKS AND NUMBERS: NOTE: 146415
1 PKG GROSS WEIGHT: 98.000 KGS MEASUREMENT: 0.254 CBM
HELICAL GEARED MOTOR
HS: 84779080
MARKS AND NUMBERS: UBERBLOCK SA DE
MARKS AND NUMBERS: CV
MARKS AND NUMBERS: MX
MARKS AND NUMBERS: RO: 400093323 / 1
MARKS AND NUMBERS: - 1
6 PKG GROSS WEIGHT: 6210.000 KGS MEASUREMENT: 10.080 CBM
240 BAGS
DEXTRINA DE PAPA
ALMIDON SOLUBLE DESDOBLADO
DE PAPA
(POTATO STARCH)
HS CODE / MEX DUTY POS:
3505 1010
.
PO NUMBER 4504578592
**
CONTACT: NEMESIO HERNANDEZ
- TEL + 52 833 212-5958
E-MAIL:
VICTOR.GUERRERO@ARCHROMA.C
OM
TAX NUMBER: TAG9404291P4
TREATED AND CERTIFIED
MARKS AND NUMBERS: CONSIGNEE:
MARKS AND NUMBERS: ARCHROMA

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: INTERNATIONAL DE
MARKS AND NUMBERS: MEXICO S DE RL DE
MARKS AND NUMBERS: CV
MARKS AND NUMBERS: KILOMETRO 43.5
MARKS AND NUMBERS: CARRETERA
MARKS AND NUMBERS: GUADALAJARA-OCOTL
MARKS AND NUMBERS: AN
MARKS AND NUMBERS: 45930
MARKS AND NUMBERS: ATOTONILQUILLO,
MARKS AND NUMBERS: JALISCO MEXICO
MARKS AND NUMBERS: TAX NUMBER:
MARKS AND NUMBERS: HIM940912 5M0
MARKS AND NUMBERS: PHONE:
MARKS AND NUMBERS: (376)7374200 EXT.
MARKS AND NUMBERS: 4134
MARKS AND NUMBERS: FAX: (376)
MARKS AND NUMBERS: 7370586
MARKS AND NUMBERS: NOTIFY:
MARKS AND NUMBERS: TRAMITES
MARKS AND NUMBERS: ADUANALES GEREZ
MARKS AND NUMBERS: SC
MARKS AND NUMBERS: SATURNO # 100
MARKS AND NUMBERS: ESQ, CALLE LUNA,
MARKS AND NUMBERS: COL. ANAHUAC,
MARKS AND NUMBERS: 89180 TAMPICO,
MARKS AND NUMBERS: TAMPs.,
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: CONTACT: NEMESIO
MARKS AND NUMBERS: HERNANDEZ - TEL +
MARKS AND NUMBERS: 52 833 212-5958
MARKS AND NUMBERS: E-MAIL:
MARKS AND NUMBERS: VICTOR.GUERRERO@A
MARKS AND NUMBERS: RCHROMA.COM
MARKS AND NUMBERS: TAX NUMBER:
MARKS AND NUMBERS: TAG9404291P4
2 PKG GROSS WEIGHT: 917.100 KGS MEASUREMENT: 2.400 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

7 CAJAS
SIL-A-GLASS AROMA
FRAMBUESA
13 CAJAS
SIL-A-GLASS AROMA
CRANBERRY (SFC)

.
13 CAJAS
SIL-A-GLASS AROMA
FRAMBUESA
10 CAJAS
SIL-A-GLASS TYPE FLAN
FLAVOUR

HS-CODE: 33021090
MARKS AND NUMBERS: SILESIA
MARKS AND NUMBERS: 4500248832 /
MARKS AND NUMBERS: 80997482
MARKS AND NUMBERS: 4500248966 /
MARKS AND NUMBERS: 80997874
MARKS AND NUMBERS: 4500250167 /
MARKS AND NUMBERS: 81001376
MARKS AND NUMBERS: TA: 454947
MARKS AND NUMBERS: SILESIA DE
MARKS AND NUMBERS: MEXICO
1 PKG GROSS WEIGHT: 28.570 KGS MEASUREMENT: 0.322 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
870829
MARKS AND NUMBERS: PO LIGHTING
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: S. DE R.L. DE
MARKS AND NUMBERS: C.V.
MARKS AND NUMBERS: DN: 94793063
3 PKG GROSS WEIGHT: 728.000 KGS MEASUREMENT: 1.613 CBM
PARTS FOR ELECTRIC FORK
LIFTS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS CODE 84312000
MARKS AND NUMBERS: HYSTER-YALE
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: DELIVERY
MARKS AND NUMBERS: ADDRESS:
MARKS AND NUMBERS: ALTAMIRA, TAMP
MARKS AND NUMBERS: PORT
MARKS AND NUMBERS: HYG MEXICO Y/O
MARKS AND NUMBERS: OSCAR SERAFIN
MARKS AND NUMBERS: PEREZ
MARKS AND NUMBERS: COL. UNIDAD
MARKS AND NUMBERS: NACIONAL
MARKS AND NUMBERS: TMS 89410
MARKS AND NUMBERS: ALTAMIRA
MARKS AND NUMBERS: MEXICO
1 PKG GROSS WEIGHT: 160.000 KGS MEASUREMENT: 0.384 CBM
BUSHING AS PER INVOICE
80967
DATED ON 19.02.2025
HS CODE : 84833080
MRN NO.:
25DE295653720021B8
MARKS AND NUMBERS: MEC MFG RAMOS
MARKS AND NUMBERS: CONRODS S. DE
MARKS AND NUMBERS: R.L. DE C.V,
MARKS AND NUMBERS: BLVD.
MARKS AND NUMBERS: DEL PARQUE
MARKS AND NUMBERS: INDUSTRIAL 3045
MARKS AND NUMBERS: PARQUE
MARKS AND NUMBERS: INDUSTRIAL
MARKS AND NUMBERS: SALTILLO, RAMOS
MARKS AND NUMBERS: ARIZPE, COAHUILA,
MARKS AND NUMBERS: MX-25900
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: S000609372
1 PKG GROSS WEIGHT: 502.000 KGS MEASUREMENT: 1.085 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MOTOR CAR ACCESSORIES

HS-CODE:

850110

MARKS AND NUMBERS: PO LIGHTING

MARKS AND NUMBERS: MEXICO

MARKS AND NUMBERS: 8840850

1 PKG GROSS WEIGHT: 225.000 KGS MEASUREMENT: 0.384 CBM

BUSHING AS PER INVOICE

80987

DATED ON 21.02.2025

HS CODE: 84833080

MRN

NO.:25DE295653920797B7

MARKS AND NUMBERS: MEC MFG RAMOS

MARKS AND NUMBERS: CONRODS S. DE

MARKS AND NUMBERS: R.L. DE C.V,

MARKS AND NUMBERS: BLVD.

MARKS AND NUMBERS: DEL PARQUE

MARKS AND NUMBERS: INDUSTRIAL 3045

MARKS AND NUMBERS: PARQUE

MARKS AND NUMBERS: INDUSTRIAL

MARKS AND NUMBERS: SALTILLO, RAMOS

MARKS AND NUMBERS: ARIZPE, COAHUILA,

MARKS AND NUMBERS: MX-25900

MARKS AND NUMBERS: MEXICO

MARKS AND NUMBERS: S000609712

4 PACKAGES GROSS WEIGHT: 2772.000 KGS MEASUREMENT: 3.350 CBM

REFRACTORY EQUIPMENT

HS CODE 69032090

MARKS AND NUMBERS: RHI MAGNESITA

MARKS AND NUMBERS: 22462356

MARKS AND NUMBERS: *RFC:

MARKS AND NUMBERS: VLS130611B69

MARKS AND NUMBERS: CCTC: JONATHAN

MARKS AND NUMBERS: LOZANO

MARKS AND NUMBERS: EMAIL:

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: JONATHAN.LOZANO@V
 MARKS AND NUMBERS: ECT
 MARKS AND NUMBERS: ORGL.COM
 MARKS AND NUMBERS: MOBILE +52
 MARKS AND NUMBERS: 8123460259
 2 PKG GROSS WEIGHT: 666.400 KGS MEASUREMENT: 1.248 CBM
 PUMP HOUSING
 HS CODE: 84139100
 MARKS AND NUMBERS: VKI 10017792
 EXPRESS RELEASE

SEKU4699754 40 DRY 9'6 42 PACKAGE 16169.670 KGS 41.089 CBM
 Shipper Seal : FOLGT

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID
 SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 720680695

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE LTD
BGM.-SMIDT-STR.128
D-28195 BREMEN
GERMANY / DE118597456

Booking No.
720680695

Export references
5/03/BRE/5267A

Svc Contract
299542652

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)

INTERTEAM, S.A. DE C.V.
TAX ID IS: INT961206ES7 SERVICIOS
INTERNACIONALS DE COMERCIO
COLIMA 114 DESPACHO 201,

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.
Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
HELLA

Voyage No.
510W

Place of Receipt. Applicable only when document used as Multimodal Waybill
Hamburg

Port of Loading
Hamburg

Port of Discharge
Altamira

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 42 PACKAGE

SEKU 469975-4 40/DRY 9'6
1 PALLET GROSS WEIGHT: 446.000 KGS MEASUREMENT: 1.334 CBM
GLASS FIBRE FILLER
HS CODE: 70199000
MARKS AND NUMBERS: SIEMENS ENERGY
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: PO: VA003885
1 PKG GROSS WEIGHT: 64.600 KGS MEASUREMENT: 0.281 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
851220
MARKS AND NUMBERS: PO LIGHTING
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: DN 80198624
8 PACKAGES GROSS WEIGHT: 2224.000 KGS MEASUREMENT: 7.162 CBM
MILD STEEL CAN

Weight
16169.670 KGS

Measurement
41.089 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill
Hamburg

Shipped on Board Date (Local Time)
2025-03-15

Date Issue of Waybill
2025-03-15

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Deutschland A/S & Co.KG
As Agent(s)

HS 73269098
MARKS AND NUMBERS: PO 4503906136
MARKS AND NUMBERS: 2025-0446511
MARKS AND NUMBERS: PURCHASEBSC-AMERI
MARKS AND NUMBERS: CA@RHI
MARKS AND NUMBERS: MAGNESITA.COM
MARKS AND NUMBERS: BRAYAN.GUEVARA@GB
MARKS AND NUMBERS: S.RHIM
MARKS AND NUMBERS: AGNESITA.COM
MARKS AND NUMBERS: ANAYELI.VAZQUEZSA
MARKS AND NUMBERS: NTIAGO@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: TLA-COMPRAS@RHIMA
MARKS AND NUMBERS: GNESIT
MARKS AND NUMBERS: A.COM
MARKS AND NUMBERS: VIRGINIA.ESTRADA@
MARKS AND NUMBERS: RHIMAGN
MARKS AND NUMBERS: ESITA.COM
MARKS AND NUMBERS: JUANHUMBERTO.MUNI
MARKS AND NUMBERS: Z@GBS.
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: KARIMEEUNICE.RIOS
MARKS AND NUMBERS: @RHIMAG
MARKS AND NUMBERS: NESITA.COM
MARKS AND NUMBERS: MEXICO-CUSTOMS@RH
MARKS AND NUMBERS: IMAGN
MARKS AND NUMBERS: ESITA.COM
9 PKG GROSS WEIGHT: 1002.000 KGS MEASUREMENT: 9.968 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
851290
MARKS AND NUMBERS: PO LIGHTING
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: S. DE R.L. DE
MARKS AND NUMBERS: C.V.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: DN: 7753790,
MARKS AND NUMBERS: 7753650, 7753649
1 PKG GROSS WEIGHT: 126.000 KGS MEASUREMENT: 1.224 CBM
AUTOMOTIVE SPARE PARTS HS
-CODE: 870899
MARKS AND NUMBERS: PLASTIC OMNIUM
MARKS AND NUMBERS: MEXICO INVOICE:
MARKS AND NUMBERS: 50976 DELIVERY
MARKS AND NUMBERS: NOTE: 146415
1 PKG GROSS WEIGHT: 98.000 KGS MEASUREMENT: 0.254 CBM
HELICAL GEARED MOTOR
HS: 84779080
MARKS AND NUMBERS: UBERBLOCK SA DE
MARKS AND NUMBERS: CV
MARKS AND NUMBERS: MX
MARKS AND NUMBERS: RO: 400093323 / 1
MARKS AND NUMBERS: - 1
6 PKG GROSS WEIGHT: 6210.000 KGS MEASUREMENT: 10.080 CBM
240 BAGS
DEXTRINA DE PAPA
ALMIDON SOLUBLE DESDOBLADO
DE PAPA
(POTATO STARCH)
HS CODE / MEX DUTY POS:
3505 1010
.
PO NUMBER 4504578592
**
CONTACT: NEMESIO HERNANDEZ
- TEL + 52 833 212-5958
E-MAIL:
VICTOR.GUERRERO@ARCHROMA.C
OM
TAX NUMBER: TAG9404291P4
TREATED AND CERTIFIED

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: CONSIGNEE:
MARKS AND NUMBERS: ARCHROMA
MARKS AND NUMBERS: INTERNATIONAL DE
MARKS AND NUMBERS: MEXICO S DE RL DE
MARKS AND NUMBERS: CV
MARKS AND NUMBERS: KILOMETRO 43.5
MARKS AND NUMBERS: CARRETERA
MARKS AND NUMBERS: GUADALAJARA-OCOTL
MARKS AND NUMBERS: AN
MARKS AND NUMBERS: 45930
MARKS AND NUMBERS: ATOTONILQUILLO,
MARKS AND NUMBERS: JALISCO MEXICO
MARKS AND NUMBERS: TAX NUMBER:
MARKS AND NUMBERS: HIM940912 5M0
MARKS AND NUMBERS: PHONE:
MARKS AND NUMBERS: (376)7374200 EXT.
MARKS AND NUMBERS: 4134
MARKS AND NUMBERS: FAX: (376)
MARKS AND NUMBERS: 7370586
MARKS AND NUMBERS: NOTIFY:
MARKS AND NUMBERS: TRAMITES
MARKS AND NUMBERS: ADUANALES GEREZ
MARKS AND NUMBERS: SC
MARKS AND NUMBERS: SATURNO # 100
MARKS AND NUMBERS: ESQ, CALLE LUNA,
MARKS AND NUMBERS: COL. ANAHUAC,
MARKS AND NUMBERS: 89180 TAMPICO,
MARKS AND NUMBERS: TAMPS.,
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: CONTACT: NEMESIO
MARKS AND NUMBERS: HERNANDEZ - TEL +
MARKS AND NUMBERS: 52 833 212-5958
MARKS AND NUMBERS: E-MAIL:
MARKS AND NUMBERS: VICTOR.GUERRERO@A
MARKS AND NUMBERS: RCHROMA.COM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: TAX NUMBER:
MARKS AND NUMBERS: TAG9404291P4
2 PKG GROSS WEIGHT: 917.100 KGS MEASUREMENT: 2.400 CBM
7 CAJAS
SIL-A-GLASS AROMA
FRAMBUESA
13 CAJAS
SIL-A-GLASS AROMA
CRANBERRY (SFC)
.
13 CAJAS
SIL-A-GLASS AROMA
FRAMBUESA
10 CAJAS
SIL-A-GLASS TYPE FLAN
FLAVOUR
HS-CODE: 33021090
MARKS AND NUMBERS: SILESIA
MARKS AND NUMBERS: 4500248832 /
MARKS AND NUMBERS: 80997482
MARKS AND NUMBERS: 4500248966 /
MARKS AND NUMBERS: 80997874
MARKS AND NUMBERS: 4500250167 /
MARKS AND NUMBERS: 81001376
MARKS AND NUMBERS: TA: 454947
MARKS AND NUMBERS: SILESIA DE
MARKS AND NUMBERS: MEXICO
1 PKG GROSS WEIGHT: 28.570 KGS MEASUREMENT: 0.322 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
870829
MARKS AND NUMBERS: PO LIGHTING
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: S. DE R.L. DE
MARKS AND NUMBERS: C.V.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: DN: 94793063
3 PKG GROSS WEIGHT: 728.000 KGS MEASUREMENT: 1.613 CBM
PARTS FOR ELECTRIC FORK
LIFTS
HS CODE 84312000
MARKS AND NUMBERS: HYSTER-YALE
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: DELIVERY
MARKS AND NUMBERS: ADDRESS:
MARKS AND NUMBERS: ALTAMIRA, TAMPS
MARKS AND NUMBERS: PORT
MARKS AND NUMBERS: HYG MEXICO Y/O
MARKS AND NUMBERS: OSCAR SERAFIN
MARKS AND NUMBERS: PEREZ
MARKS AND NUMBERS: COL. UNIDAD
MARKS AND NUMBERS: NACIONAL
MARKS AND NUMBERS: TMS 89410
MARKS AND NUMBERS: ALTAMIRA
MARKS AND NUMBERS: MEXICO
1 PKG GROSS WEIGHT: 160.000 KGS MEASUREMENT: 0.384 CBM
BUSHING AS PER INVOICE
80967
DATED ON 19.02.2025
HS CODE : 84833080
MRN NO.:
25DE295653720021B8
MARKS AND NUMBERS: MEC MFG RAMOS
MARKS AND NUMBERS: CONRODS S. DE
MARKS AND NUMBERS: R.L. DE C.V,
MARKS AND NUMBERS: BLVD.
MARKS AND NUMBERS: DEL PARQUE
MARKS AND NUMBERS: INDUSTRIAL 3045
MARKS AND NUMBERS: PARQUE
MARKS AND NUMBERS: INDUSTRIAL
MARKS AND NUMBERS: SALTILLO, RAMOS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: ARIZPE, COAHUILA,
MARKS AND NUMBERS: MX-25900
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: S000609372
1 PKG GROSS WEIGHT: 502.000 KGS MEASUREMENT: 1.085 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
850110
MARKS AND NUMBERS: PO LIGHTING
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: 8840850
1 PKG GROSS WEIGHT: 225.000 KGS MEASUREMENT: 0.384 CBM
BUSHING AS PER INVOICE
80987
DATED ON 21.02.2025
HS CODE: 84833080
MRN
NO.:25DE295653920797B7
MARKS AND NUMBERS: MEC MFG RAMOS
MARKS AND NUMBERS: CONRODS S. DE
MARKS AND NUMBERS: R.L. DE C.V,
MARKS AND NUMBERS: BLVD.
MARKS AND NUMBERS: DEL PARQUE
MARKS AND NUMBERS: INDUSTRIAL 3045
MARKS AND NUMBERS: PARQUE
MARKS AND NUMBERS: INDUSTRIAL
MARKS AND NUMBERS: SALTILLO, RAMOS
MARKS AND NUMBERS: ARIZPE, COAHUILA,
MARKS AND NUMBERS: MX-25900
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: S000609712
4 PACKAGES GROSS WEIGHT: 2772.000 KGS MEASUREMENT: 3.350 CBM
REFRACTORY EQUIPMENT
HS CODE 69032090
MARKS AND NUMBERS: RHI MAGNESITA

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: 22462356
 MARKS AND NUMBERS: *RFC:
 MARKS AND NUMBERS: VLS130611B69
 MARKS AND NUMBERS: CCTC: JONATHAN
 MARKS AND NUMBERS: LOZANO
 MARKS AND NUMBERS: EMAIL:
 MARKS AND NUMBERS: JONATHAN.LOZANO@V
 MARKS AND NUMBERS: ECT
 MARKS AND NUMBERS: ORGL.COM
 MARKS AND NUMBERS: MOBILE +52
 MARKS AND NUMBERS: 8123460259
 2 PKG GROSS WEIGHT: 666.400 KGS MEASUREMENT: 1.248 CBM
 PUMP HOUSING
 HS CODE: 84139100
 MARKS AND NUMBERS: VKI 10017792
 EXPRESS RELEASE

SEKU4699754 40 DRY 9'6 42 PACKAGE 16169.670 KGS 41.089 CBM

Shipper Seal : FOLGT

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

compliance with this clause by the Merchant(s).
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
SD/CY

[illegible]

Manifest

Page: 1

Container-No.: SEKU4699754 40' HIGH CUBE CONTAINER Seal-No.: K568706
Vessel: SAC5912 / HELLA
ETS:
Master-B/L.: 720680695

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM103169	SIEMENS ENERGY MEXICO PO: VA003885	1	PALLET	GLASS FIBRE FILLER HS CODE: 70199000	446.000	1.334
ALM255012	PO LIGHTING MEXICO DN 80198624	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 851220	64.600	0.281
ALM255012	PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94793063	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870829	28.570	0.322
ALM255012	PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 7753790, 7753650, 7753649	9	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 851290	1002.000	9.968
ALM255012	PO LIGHTING MEXICO 8840850	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 850110	502.000	1.085
ALM255014	PO 4503906136 2025-0446511 PURCHASEBSC_AM MAGNESITA.COM BRAYAN.GUEVARA AGNESITA.COM ANAYELI.VAZQUEZ RHIMAGNESITA.CO TLA_COMPRAS@R A.COM VIRGINIA.ESTRADA ESITA.COM JUANHUMBERTO.M RHIMAGNESITA.CO KARIMEEUNICE.RIC NESITA.COM MEXICO_CUSTOMS ESITA.COM	8	PACKAGES	MILD STEEL CAN HS 73269098	2224.000	7.162

Manifest

Page: 2

Container-No.: SEKU4699754 40' HIGH CUBE CONTAINER Seal-No.: K568706

Vessel: SAC5912 / HELLA

ETS:

Master-B/L.: 720680695

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM255031	PLASTIC OMNIUM MEXICO INVOICE: 50976 DELIVERY NOTE: 146415	1	PALLET	AUTOMOTIVE SPARE PARTS HS -CODE: 870899	126.000	1.224
ALM255033	UBERBLOCK SA DE CV MX RO: 400093323 / 1 - 1	1	PACKAGE	HELICAL GEARED MOTOR HS: 84779080	98.000	0.254

Manifest

Page: 3

Container-No.: SEKU4699754 40' HIGH CUBE CONTAINER Seal-No.: K568706
Vessel: SAC5912 / HELLA
ETS:
Master-B/L.: 720680695

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM255038	CONSIGNEE: ARCHROMA INTERNATIONAL DE MEXICO S DE RL DE CV KILOMETRO 43.5 CARRETERA GUADALAJARA-OC 45930 ATOTONILQUILLO, JALISCO MEXICO TAX NUMBER: HIM940912 5M0 PHONE: (376)7374200 EXT. 4134 FAX: (376) 7370586 NOTIFY: TRAMITES ADUANALES GEREZ SC SATURNO # 100 ESQ, CALLE LUNA, COL. ANAHUAC, 89180 TAMPICO, TAMPS., MEXICO CONTACT: NEMESIO HERNANDEZ - TEL + 52 833 212-5958 E-MAIL: VICTOR.GUERRERO@ TAX NUMBER: TAG9404291P4	6	PALLETS	240 BAGS DEXTRINA DE PAPA ALMIDON SOLUBLE DESDOBLADO DE PAPA (POTATO STARCH) HS CODE / MEX DUTY POS: 3505 1010 . PO NUMBER 4504578592 ** CONTACT: NEMESIO HERNANDEZ - TEL + 52 833 212-5958 E-MAIL: VICTOR.GUERRERO@ TAX NUMBER: TAG9404291P4 TREATED AND CERTIFIED	6210.000	10.080

Manifest

Page: 4

Container-No.: SEKU4699754 40' HIGH CUBE CONTAINER Seal-No.: K568706
Vessel: SAC5912 / HELLA
ETS:
Master-B/L.: 720680695

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM255039	SILESIA 4500248832 / 80997482 4500248966 / 80997874 4500250167 / 81001376 TA: 454947 SILESIA DE MEXICO	2	PALLETS	7 CAJAS SIL-A-GLASS AROMA FRAMBUESA 13 CAJAS SIL-A-GLASS AROMA CRANBERRY (SFC) . 13 CAJAS SIL-A-GLASS AROMA FRAMBUESA 10 CAJAS SIL-A-GLASS TYPE FLAN FLAVOUR HS-CODE: 33021090	917.100	2.400
ALM255044	HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO	3	PALLETS	PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	728.000	1.613

Manifest

Page: 5

Container-No.: SEKU4699754 40' HIGH CUBE CONTAINER Seal-No.: K568706
Vessel: SAC5912 / HELLA
ETS:
Master-B/L.: 720680695

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM255045	MEC MFG RAMOS CONRODS S. DE R.L. DE C.V, BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 MEXICO S000609372	1	CASE	BUSHING AS PER INVOICE 80967 DATED ON 19.02.2025 HS CODE : 84833080 MRN NO.: 25DE295653720021B8	160.000	0.384
ALM255069	MEC MFG RAMOS CONRODS S. DE R.L. DE C.V, BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 MEXICO S000609712	1	CASE	BUSHING AS PER INVOICE 80987 DATED ON 21.02.2025 HS CODE: 84833080 MRN NO.:25DE29565392079	225.000	0.384
ALM255073	RHI MAGNESITA 22462356 *RFC: VLS130611B69 CCTC: JONATHAN LOZANO EMAIL: JONATHAN.LOZANO@ ORGL.COM MOBILE +52 8123460259	4	PACKAGES	REFRACTORY EQUIPMENT HS CODE 69032090	2772.000	3.350
ALM255078	VKI 10017792	2	PALLETS	PUMP HOUSING HS CODE: 84139100	666.400	1.248

Manifest

Page: 6

Container-No.: SEKU4699754 40' HIGH CUBE CONTAINER Seal-No.: K568706
Vessel: SAC5912 / HELLA
ETS:
Master-B/L.: 720680695

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
--------	-------------	-----	---------	----------------------	-----	-----

Total	Quantity	Grossweight	Measurement
	42	16.169.670	41.089

Shipper
SENATOR INTERNATIONAL SPEDITION GMBH
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S
JOHANNISWALL 7
20095 HAMBURG
GERMANY

B/L No.
ALM103169



SACO SHIPPING LINE LTD

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

5/03/BRE/5267

Copy

Consigned to order of
SENATOR LOGISTICS S.A. DE C.V. AS AGENT OF
HANSE OCEAN LINE LTD., INSURGENTES SUR 826,
PISO 8
COL. DEL VALLE DEL BENITO
JUAREZ, RFC: SLO030415G77
CIUDAD DE MEXICO CDM 03100
MEXICO

Notify Party and address
SENATOR LOGISTICS S.A. DE C.V. AS AGENT
OF HANSE OCEAN LINE LTD., INSURGENTES SUR
826, PISO 8 COL. DEL VALLE DEL BENITO
JUAREZ, RFC: SLO030415G77
CIUDAD DE MEXICO CDM 03100
MEXICO

		Place of receipt BREMEN CFS	
Ocean vessel HELLA		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SIEMENS ENERGY MEXICO	Quantity of Goods 1 PALLET	Description of Goods GLASS FIBRE FILLER HS CODE: 70199000	Said to contain Gross weight, kg. 446,000 Measurement, m ³ 1,334

PO: VA003885
STOWED INTO CONTAINER NO.: SEKU4699754

SEAL : K568706

TOTAL **1 PALLET** **446,000 KGS** **1,334 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
SIDDHARTA.VILLAR@INTERTEAM.COM.MX

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

Note:

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

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

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

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

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

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

Place and date of issue
HAMBURG 15.03.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM255012



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510

Notify Party and address
SAME AS CONSIGNEE
RFC+NNG201012KD4

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

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

5/03/BRE/5267

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 15.03.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO LIGHTING MEXICO DN 80198624	1 PALLET	MOTOR CAR ACCESSORIES HS-CODE: 851220		64,600	0,281
STOWED INTO CONTAINER NO.: SEKU4699754				SEAL : K568706	
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 94793063	1 PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870829		28,570	0,322
STOWED INTO CONTAINER NO.: SEKU4699754				SEAL : K568706	
PO LIGHTING MEXICO 8840850	1 PALLET	MOTOR CAR ACCESSORIES HS-CODE: 850110		502,000	1,085
STOWED INTO CONTAINER NO.: SEKU4699754				SEAL : K568706	
PO LIGHTING MEXICO S. DE R.L. DE C.V. DN: 7753790, 7753650, 7753649	9 PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 851290		1002,000	9,968
STOWED INTO CONTAINER NO.: SEKU4699754				SEAL : K568706	
TOTAL		12 PALLET		1597,170 KGS	11,656 CBM

Shipper
HELMUT RUEBSAMEN GMBH & CO. KG
CARL-GOERDELER-ALLEE 6
56470 BAD MARIENBERG
DEUTSCHLAND
TAX ID : DE 148 556 293

B/L No.
ALM255014



SACO SHIPPING LINE LTD

Consigned to order of
PRODUCCION RHI MEXICO S DE RL DE CV
BLVD. MIGUEL RAMOS ARIZPE 126 SUR
COL PARQUE IND RAMOS ARIZPE
25900 COAHUILA, MEXIKO
RFC: PRM820318FF1

Notify Party and address
SAME AS CONSIGNEE

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

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

5/03/BRE/5267

Copy

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 15.03.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO 4503906136 2025-0446511 PURCHASEBSC_AMERICA@ RHI MAGNESITA.COM BRAYAN.GUEVARA@GBS.R HIM AGNESITA.COM ANAYELI.VAZQUEZSANTI AGO@ RHIMAGNESITA.COM TLA_COMPRAS@RHIMAGNE SIT A.COM VIRGINIA.ESTRADA@RHI MAGN ESITA.COM JUANHUMBERTO.MUNIZ@G BS. RHIMAGNESITA.COM KARIMEEUNICE.RIOS@RH IMAG NESITA.COM MEXICO_CUSTOMS@RHIMA GN ESITA.COM STOWED INTO CONTAINER NO.: SEKU4699754	8 PACKAGES	MILD STEEL CAN HS 73269098		2224,000	7,162
SEAL : K568706					
TOTAL		8 PACKAGES		2224,000 KGS	7,162 CBM

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

B/L No.
ALM255031



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZA VALETA 1306 SANTA CRUZ
BUENAVISTA
PUEBLA PUE 72150 MEXICO
+522225036510

Notify Party and address
SAME AS CNEE
RFC+NNG201012KD4

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

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

5/03/BRE/5267

Copy

		Place of receipt BREMEN CFS	
Ocean vessel HELLA		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. PLASTIC OMNIUM MEXICO INVOICE: 50976 DELIVERY NOTE: 146415 STOWED INTO CONTAINER NO.: SEKU4699754	Quantity of Goods 1 PALLET	Description of Goods AUTOMOTIVE SPARE PARTS HS -CODE: 870899	Said to contain Gross weight, kg. 126,000 Measurement, m ³ 1,224

SEAL : K568706

TOTAL **1 PALLET** **126,000 KGS** **1,224 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 15.03.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
QUALIFIED CARGO SOLUTIONS GMBH
HESSENRING 30
64546 MOERFELDEN-WALLDORF
GERMANY
TAX-ID: DE111656032

B/L No.
ALM255033



SACO SHIPPING LINE LTD

Consigned to order of

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

Notify Party and address

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO 5
OFICINA 504 COL. GRANADA C.P 11520
ALC. MIGUEL HIDALGO, CDMX, MEXICO
TAX ID: SBM0601253SA TEL: +52 55 4161 5990/3
NOTIFICATIONS@SEABRIDGE.MX

SACO SHIPPING LINE LIMITED

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

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

5/03/BRE/5267

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable ALTAMIRA
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. UBERBLOCK SA DE CV MX RO: 400093323 / 1 - 1	Quantity of Goods 1 PACKAGE	Description of Goods HELICAL GEARED MOTOR HS: 84779080	Said to contain Gross weight, kg. 98,000 Measurement, m ³ 0,254

STOWED INTO CONTAINER NO.: SEKU4699754

SEAL : K568706

TOTAL **1 PACKAGE** **98,000 KGS** **0,254 CBM**

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 15.03.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
SUEDSTAERKE GMBH
KOENIGSLACHENER WEG 2A
86529 SCHROBENHAUSEN GERMANY
TAX ID: DE128594603
EMAIL:MARTIN.DROEMER@SUEDSTAERKE.DE

B/L No.
ALM255038



SACO SHIPPING LINE LTD

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

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

5/03/BRE/5267

Copy

Consigned to order of
ARCHROMA INTERNATIONAL DE MEXICO S DE RL DE
CV
KILOMETRO 43.5
CARRETERA GUADALAJARA-OCOTLAN
45930 ATOTONILQUILLO, JALISCO MEXICO
TAX NUMBER: HIM9409125M0

Notify Party and address
TRAMITES ADUANALES GEREZ SC
SATURNO # 100 ESQ, CALLE LUNA, COL. ANAHUAC,
89180 TAMPICO, TAMPAS.,
MEXICO **

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

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 15.03.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
CONSIGNEE: ARCHROMA INTERNATIONAL DE MEXICO S DE RL DE CV KILOMETRO 43.5 CARRETERA GUADALAJARA-OCOTLAN 45930 ATOTONILQUILLO, JALISCO MEXICO TAX NUMBER: HIM940912 5M0 PHONE: (376)7374200 EXT. 4134 FAX: (376) 7370586	6 PALLETS	240 BAGS DEXTRINA DE PAPA ALMIDON SOLUBLE DESDOBLADO DE PAPA (POTATO STARCH) HS CODE / MEX DUTY POS: 3505 1010 . PO NUMBER 4504578592 ** CONTACT: NEMESIO HERNANDEZ - TEL + 52 833 212-5958 E-MAIL: VICTOR.GUERRERO@ARCHROMA.COM TAX NUMBER: TAG9404291P4 TREATED AND CERTIFIED		6210,000	10,080
NOTIFY: TRAMITES ADUANALES GEREZ SC SATURNO # 100 ESQ, CALLE LUNA, COL. ANAHUAC, 89180 TAMPICO, TAMPS., MEXICO CONTACT: NEMESIO HERNANDEZ - TEL + 52 833 212-5958 E-MAIL: VICTOR.GUERRERO@ARCH ROMA.COM TAX NUMBER: TAG9404291P4 STOWED INTO CONTAINER NO.: SEKU4699754					
				SEAL : K568706	
TOTAL		6 PALLETS		6210,000 KGS	10,080 CBM

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

B/L No.
ALM255039



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

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

5/03/BRE/5267

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

Consigned to order of

SILESIA DE MEXICO S.DE R.L. DE C.V.
AV. DEL CARMEN NO. 276, INTERIOR 7
PARQ.IND. GRUNPARK LA LLAVE 2,
COLONIA EX EJIDO LOS RANCHITOS
45618 TLAQUEPAQUE.JALISCO / MEXICO
E-MAIL :GUILLERMO.SOLIS@SILESIA.COM
RFC:SME991101PA6

Notify Party and address

SILESIA DE MEXICO S.DE R.L. DE C.V.
AV. DEL CARMEN NO. 276, INTERIOR 7
PARQ.IND. GRUNPARK LA LLAVE 2,
COLONIA EX EJIDO LOS RANCHITOS
45618 TLAQUEPAQUE.JALISCO / MEXICO
E-MAIL :GUILLERMO.SOLIS@SILESIA.COM
RFC:SME991101PA6

		Place of receipt HAMBURG CFS			
Ocean vessel HELLA		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS			
		Freight payable BREMEN			
		Number of original Bills of Lading 0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SILESIA	2	PALLETS	7 CAJAS	917,100	2,400
4500248832 / 80997482			SIL-A-GLASS AROMA FRAMBUESA		
4500248966 / 80997874					
4500250167 / 81001376			13 CAJAS		
TA: 454947			SIL-A-GLASS AROMA CRANBERRY (SFC)		
SILESIA DE MEXICO			.		
			13 CAJAS		
			SIL-A-GLASS AROMA FRAMBUESA		
			10 CAJAS		
			SIL-A-GLASS TYPE FLAN FLAVOUR		
			HS-CODE: 33021090		

STOWED INTO CONTAINER NO.: SEKU4699754

SEAL : K568706

TOTAL 2 PALLETS 917,100 KGS 2,400 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 15.03.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

B/L No.
ALM255044



SACO SHIPPING LINE LTD

Consigned to order of

HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO

Notify Party and address

HYSTER-YALE MEXICO, S.A. DE C.V.
INDUSTRIA AUTOMOTRIZ # 3090 C
P25900
PARQUE INDUSTRIAL RAMOS ARIZPE,
RAMOS ARIZP, COA
MEXICO
RFC:????????

SACO SHIPPING LINE LIMITED

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

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

5/03/BRE/5267

Copy

		Place of receipt BREMEN CFS	
Ocean vessel HELLA		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 0/ZERO
Marks and Nos. HYSTER-YALE MEXICO DELIVERY ADDRESS: ALTAMIRA, TAMP PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA MEXICO STOWED INTO CONTAINER NO.: SEKU4699754	Quantity of Goods 3 PALLETS	Description of Goods PARTS FOR ELECTRIC FORK LIFTS HS CODE 84312000	Gross weight, kg. 728,000 Measurement, m ³ 1,613

SEAL : K568706

TOTAL 3 PALLETS 728,000 KGS 1,613 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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 15.03.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
BOEGRA TECHNOLOGIE GMBH
GEORGESTRASSE 5
42719 SOLINGEN
GERMANY

B/L No.
ALM255045



SACO SHIPPING LINE LTD

Consigned to order of
MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,
BLVD.
DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL
SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900
MEXICO
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM

Notify Party and address
SAME AS CONSIGNEE
ATTN: CLAUDIA LOPEZ
TAX-ID: MCM841113LT5

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

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

5/03/BRE/5267

Copy

		Place of receipt HAMBURG CFS			
Ocean vessel HELLA		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MEC MFG RAMOS CONRODS S. DE R.L. DE C.V, BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 MEXICO S000609372	1 CASE	BUSHING AS PER INVOICE 80967 DATED ON 19.02.2025 HS CODE : 84833080 MRN NO.: 25DE295653720021B8		160,000	0,384

STOWED INTO CONTAINER NO.: SEKU4699754

SEAL : K568706

TOTAL **1 CASE** **160,000 KGS** **0,384 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 15.03.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
BOEGRA TECHNOLOGIE GMBH
GEORGESTRASSE 5
42719 SOLINGEN
GERMANY

B/L No.
ALM255069



SACO SHIPPING LINE LTD

Consigned to order of
MEC MFG RAMOS CONRODS S. DE R.L. DE C.V,
BLVD.
DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL
SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900
MEXICO
CLAUDIA.ELIZABETH.LOPEZ@MAHLE.COM

Notify Party and address
SAME AS CONSIGNEE
ATTN: CLAUDIA LOPEZ
TAX-ID: MCM841113LT5

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

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

5/03/BRE/5267

Copy

		Place of receipt HAMBURG CFS				
Ocean vessel HELLA		Port of loading HAMBURG				
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO		
Marks and Nos.	Quantity of Goods		Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
MEC MFG RAMOS CONRODS S. DE R.L. DE C.V, BLVD. DEL PARQUE INDUSTRIAL 3045 PARQUE INDUSTRIAL SALTILLO, RAMOS ARIZPE, COAHUILA, MX-25900 MEXICO S000609712	1 CASE		BUSHING AS PER INVOICE 80987 DATED ON 21.02.2025 HS CODE: 84833080 MRN NO.:25DE295653920797B7		225,000	0,384

STOWED INTO CONTAINER NO.: SEKU4699754

SEAL : K568706

TOTAL **1 CASE** **225,000 KGS** **0,384 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 15.03.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
SOLI-TRANS SEEFRACHTKONTOR GMBH

B/L No.
ALM255073

HERMANN-RITTER-STRASSE 112
28197 BREMEN



SACO SHIPPING LINE LTD

Consigned to order of
VGL LOGISTICA Y SOLUCIONES
INTEGRALES SA DE CV
AV. REVOLUCION, 3800, INT 403,
TORREMOLINOS, C.P.
64850 MONTERREY, NUEVO LEON*

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

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

5/03/BRE/5267

Copy

Notify Party and address
VGL LOGISTICA Y SOLUCIONES
INTEGRALES SA DE CV
AV. REVOLUCION, 3800, INT 403,
TORREMOLINOS, C.P.
64850 MONTERREY, NUEVO LEON*

		Place of receipt HAMBURG CFS	
Ocean vessel HELLA		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. RHI MAGNESITA 22462356	Quantity of Goods 4 PACKAGES	Description of Goods REFRACTORY EQUIPMENT HS CODE 69032090	Said to contain Gross weight, kg. 2772,000 Measurement, m ³ 3,350

*RFC: VLS130611B69
CCTC: JONATHAN
LOZANO
EMAIL:
JONATHAN.LOZANO@VECT
ORGL.COM
MOBILE +52
8123460259
STOWED INTO CONTAINER NO.: SEKU4699754

SEAL : K568706

TOTAL **4 PACKAGES** **2772,000 KGS** **3,350 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 15.03.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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

Shipper
APC LOGISTICS GERMANY
HALSKESTR. 32
40880 RATINGEN
GERMANY

B/L No.
ALM255078



SACO SHIPPING LINE LTD

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

Notify Party and address
SAME AS CONSIGNEE
ANGEL PEREZ
ANGEL.PEREZ@XPDGLOBAL.COM

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

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

5/03/BRE/5267

Copy

		Place of receipt		
		BREMEN CFS		
Ocean vessel			Port of loading	
HELLA			HAMBURG	
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA CFS	BREMEN	0/ZERO	

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
VKI 10017792	2 PALLETS	PUMP HOUSING HS CODE: 84139100		666,400	1,248

STOWED INTO CONTAINER NO.: SEKU4699754

SEAL : K568706

TOTAL **2 PALLETS** **666,400 KGS** **1,248 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 15.03.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Bürgermeister-Smidt-Str. 128
28195 Bremen
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



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

Note:

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