

Ships Bag for MB/L 720715440

Container: INKU2311894	1
SACO RG5622248 55225659.pdf	1
ATM VER PL Sheet Januar 2025.pdf	2
720715440 Waybill.pdf	4
01877 MANIFEST 0932905.pdf	19
HB/L: ALM255175	23
TYP: B/L	23
SACO Shipping Line Ltd. B/L ALM255175 ALM25517	23
HB/L: ALM255189	24
TYP: B/L	24
SACO Shipping Line Ltd. B/L ALM255189 ALM25525	24
HB/L: ALM255198	25
TYP: B/L	25
SACO Shipping Line Ltd. B/L ALM255198 ALM25519	25
HB/L: ALM255202	27
TYP: B/L	27
SACO Shipping Line Ltd. B/L ALM255202 ALM25524	27
HB/L: ALM255228	28
TYP: B/L	28
SACO Shipping Line Ltd. B/L ALM255228 ALM25522	28
HB/L: ALM255238	30
TYP: B/L	30
SACO Shipping Line Ltd. B/L ALM255238 ALM25523	30
HB/L: ALM255250	31
TYP: B/L	31
SACO Shipping Line Ltd. B/L ALM255250 ALM25525	31
HB/L: ALM255252	32
TYP: B/L	32
SACO Shipping Line Ltd. B/L ALM255252 ALM25525	32
HB/L: ALM255257	33
TYP: B/L	33
SACO Shipping Line Ltd. B/L ALM255257 ALM25525	33

HB/L: ALM255258	34
TYP: B/L	34
SACO Shipping Line Ltd. B/L ALM255258 ALM25525	34
HB/L: ALM255274	35
TYP: B/L	35
SACO Shipping Line Ltd. B/L ALM255274 ALM25527	35
HB/L: ALM255276	36
TYP: B/L	36
SACO Shipping Line Ltd. B/L ALM255276 ALM25527	36

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

NVOCC Services worldwide

Bremen, 02. April 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.: OE25030041

Leistungsdatum : 29.03.2025

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5622248	02.04.2025	020896	5/03/BRE/528200	5/03/BRE/5282		0.9232

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
5/03/BRE/5282 SFL MAUI ALTAMIRA 16.04.2025 INKU 231 189 4

Pos.	Description	Rate	Amount	Tax
1	AS PER PL SHEET	1375.30 USD	1375.30	

NO VAT ON

1375.30

VAT ON

0

TOTAL VAT

0

VAT

19%

TOTAL AMOUNT USD

1375.30

SACO Shipping GmbH
Wollkammereistraße 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/5282 Vessel: SFL MAUI Port: Altamira ETA: 16.04.2025 Container: INKU 231 189 4

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM255175										
ALM255189										
ALM255198										
ALM255202										
ALM255228										
ALM255238										
ALM255175										
ALM255202										
ALM255250	23,00									
ALM255252										
ALM255189										
ALM255257										
ALM255258										
ALM255274										
ALM255276										
	23,00		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL

23,00 USD

23,00 USD

debit to Intert

RELEASE FEE

0,00 USD

UNSTUFFING

0,00 USD

ADMIN FEE

0,00 USD

TRANSMISSION FEE

0,00 USD

CREDIT FOR ON CARRIAGE

0,00 USD

PORT TRANSFER

0,00 USD

0,00 USD

credit to Inter

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

date 01.10.2023

FRT:

56,346

1.352,30 USD

1.352,30 USD

debit to Intert

Hartrodt Kickback USD 4,50 w/m

FRT:

0,00 USD

0,00 USD

debit to Intert

Quick Cargo Kickback USD 3,- w/m

FRT:

0,00 USD

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

FRT:

0,00 USD

Linkin / Europartner Kickback USD 4,-w/m

FRT:

0,00 USD

DHL compensation USD 20,-w/m

FRT:

0,00 USD

Toll compensation USD 2,-w/m

FRT:

0,00 USD

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

0,00 USD

credit to Inter

TOTAL AMOUNT

1.375,30 USD

CREDIT OR DEBIT TO INTERTAEM

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

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

SCAC MAEU

B/L No. 720715440

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.
720715440

Export references
5/03/BRE/5282

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
SFL MAUI

Voyage No.
512W

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

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 61 PACKAGE

INKU 231189-4 40/DRY 9'6
11 PKG GROSS WEIGHT: 1409.160 KGS MEASUREMENT: 8.639 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
392690
MARKS AND NUMBERS: PLASTIC OMNIUM
MARKS AND NUMBERS: MEXICO SN:
MARKS AND NUMBERS: 0002516067
1 PKG GROSS WEIGHT: 130.000 KGS MEASUREMENT: 1.449 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
870899
MARKS AND NUMBERS: PO LIGHTING MX
MARKS AND NUMBERS: INV:
MARKS AND NUMBERS: 071/027750
6 PACKAGES GROSS WEIGHT: 1822.000 KGS MEASUREMENT: 5.194 CBM

Weight
16960.440 KGS

Measurement
56.346 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)
2025-03-29

Date Issue of Waybill
2025-03-29

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

MILD STEEL CAN
HS 73269098
MARKS AND NUMBERS: PO 4503934696 -
MARKS AND NUMBERS: INVOICE NO.
MARKS AND NUMBERS: 2025-0447503
MARKS AND NUMBERS: PO 4503906136 -
MARKS AND NUMBERS: INVOICE NO.
MARKS AND NUMBERS: 2025-0447504
MARKS AND NUMBERS: PURCHASEBSC-AMERI
MARKS AND NUMBERS: CA@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: BRAYAN.GUEVARA@
MARKS AND NUMBERS: GBS.RHIMAGNESITA.
MARKS AND NUMBERS: COM
MARKS AND NUMBERS: ANAYELI.VAZQUEZSA
MARKS AND NUMBERS: NTIAGO@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: TLA-COMPRAS@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: VIRGINIA.ESTRADA@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: JUANHUMBERTO.MUNI
MARKS AND NUMBERS: Z@
MARKS AND NUMBERS: GBS.RHIMAGNESITA.
MARKS AND NUMBERS: COM
MARKS AND NUMBERS: KARIMEEUNICE.RIOS
MARKS AND NUMBERS: @
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: MEXICO-CUSTOMS@
MARKS AND NUMBERS: RHIMAGNESITA.COM
2 PKG GROSS WEIGHT: 341.000 KGS MEASUREMENT: 2.148 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
392690
1 0,900
169,000

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MOTOR CAR ACCESSORIES

HS-CODE:

392690

MARKS AND NUMBERS: PLASTIC OMNIUM

MARKS AND NUMBERS: MEXICO DN:

MARKS AND NUMBERS: BL0036915 INV:

MARKS AND NUMBERS: 2503014

MARKS AND NUMBERS: PLASTIC OMNIUM

MARKS AND NUMBERS: MEXICO DN:

MARKS AND NUMBERS: BL0036880 INV:

MARKS AND NUMBERS: 2503001

2 PACKAGES GROSS WEIGHT: 738.000 KGS MEASUREMENT: 1.584 CBM

MILD STEEL CAN

HS 73269098

MARKS AND NUMBERS: PO 4503934696

MARKS AND NUMBERS: 2025-0447625

MARKS AND NUMBERS: PURCHASEBSC-AMERI

MARKS AND NUMBERS: CA@

MARKS AND NUMBERS: RHIMAGNESITA.COM

MARKS AND NUMBERS: BRAYAN.GUEVARA@

MARKS AND NUMBERS: GBS.RHIMAGNESITA.

MARKS AND NUMBERS: COM

MARKS AND NUMBERS: ANAYELI.VAZQUEZSA

MARKS AND NUMBERS: NTIAGO@

MARKS AND NUMBERS: RHIMAGNESITA.COM

MARKS AND NUMBERS: TLA-COMPRAS@

MARKS AND NUMBERS: RHIMAGNESITA.COM

MARKS AND NUMBERS: VIRGINIA.ESTRADA@

MARKS AND NUMBERS: RHIMAGNESITA.COM

MARKS AND NUMBERS: JUANHUMBERTO.MUNI

MARKS AND NUMBERS: Z@

MARKS AND NUMBERS: GBS.RHIMAGNESITA.

MARKS AND NUMBERS: COM

MARKS AND NUMBERS: KARIMEEUNICE.RIOS

MARKS AND NUMBERS: @

MARKS AND NUMBERS: RHIMAGNESITA.COM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: MEXICO-CUSTOMS@
MARKS AND NUMBERS: RHIMAGNESITA.COM
6 PKG GROSS WEIGHT: 3084.000 KGS MEASUREMENT: 4.138 CBM
DRIVE UNIT
HS CODE 84312000
MARKS AND NUMBERS: HYSTER YALE
MARKS AND NUMBERS: GROUP
MARKS AND NUMBERS: 1400 SULLIVAN
MARKS AND NUMBERS: DRIVE
MARKS AND NUMBERS: GREENVILLE, NC
MARKS AND NUMBERS: 27834
MARKS AND NUMBERS: UNITED STATES
10 PKG GROSS WEIGHT: 1294.000 KGS MEASUREMENT: 7.854 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
392690
MARKS AND NUMBERS: PLASTIC OMNIUM
MARKS AND NUMBERS: MEXICO SN:
MARKS AND NUMBERS: 0002516067
1 PKG GROSS WEIGHT: 144.000 KGS MEASUREMENT: 1.248 CBM
AUTOMOTIVE SPARE PARTS HS
CODE: 392630
MARKS AND NUMBERS: PLASTIC OMNIUM
MARKS AND NUMBERS: MEXICO DN:
MARKS AND NUMBERS: 00110513
1 PALLET GROSS WEIGHT: 89.000 KGS MEASUREMENT: 0.528 CBM
= 6 PACKAGES
HS CODE:
INVOICE: 10689264
REFERENCE:
MARKS AND NUMBERS: INKU2311894
MARKS AND NUMBERS: SEAL:
MARKS AND NUMBERS: K568324
1 PALLET GROSS WEIGHT: 178.000 KGS MEASUREMENT: 1.449 CBM
MOTOR CAR ACCESSORIES
HS-CODE: 848140

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: PLASTIC OMNIUM
MARKS AND NUMBERS: ME
MARKS AND NUMBERS: XICO
MARKS AND NUMBERS: PL: 1760093
1 PKG GROSS WEIGHT: 153.000 KGS MEASUREMENT: 0.672 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: REF: 4045906
1 PKG GROSS WEIGHT: 225.000 KGS MEASUREMENT: 0.389 CBM
BUSHING AS PER INVOICE
81132
DATED ON 13.03.2025
HS CODE: 84833080
MRN NO.:
25DE295655509615B1
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
1 PKG GROSS WEIGHT: 2460.000 KGS MEASUREMENT: 7.892 CBM
MOBILE OIL STATION
CMMU-10,0L WITH SET OF
SPARE PARTS (480/60/3)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

CFR ALTAMIRA PORT, MEXICO
(INCOTERMS 2010)
DOCUMENTARY CREDIT NUMBER:
CI030-04097-001
HS CODE:84212980
MARKS AND NUMBERS: FERTIG, SA DE CV
MARKS AND NUMBERS: ALTAMIRA, MEXICO
MARKS AND NUMBERS: *OKPO 32081604 ON
MARKS AND NUMBERS: BEHALF OF
MARKS AND NUMBERS: GLOBECORE FZ-LLC
MARKS AND NUMBERS: AL HAMRA
MARKS AND NUMBERS: INDUSTRIAL
MARKS AND NUMBERS: ZONE-FZ,NO. A4,
MARKS AND NUMBERS: OFFICE NO.
MARKS AND NUMBERS: 415,BOX 86584, AL
MARKS AND NUMBERS: JAZEERA AL HAMRA,
MARKS AND NUMBERS: RAS AL KHAIMAH
MARKS AND NUMBERS: UNITED ARAB
MARKS AND NUMBERS: EMIRATES
6 PKG GROSS WEIGHT: 1166.000 KGS MEASUREMENT: 6.192 CBM
GAS METERS
5 PALLETS 120X80X120CM
BK-G4 V1,2 M6.01 A110
DN20-FR ID K11
1 PALLET 120X80X55CM
BK-G6 V2 M6.01 A250
DN32-DRA ID '
DN 21680822
OC 41065661
HS CODE:
MARKS AND NUMBERS: ELSTER AMCO DE
MARKS AND NUMBERS: MEXICO
MARKS AND NUMBERS: S. DE R.L. DE
MARKS AND NUMBERS: C.V
MARKS AND NUMBERS: CIRCUITO SAN
MARKS AND NUMBERS: LUIS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: POTOSI
 MARKS AND NUMBERS: MEXICO
 MARKS AND NUMBERS: INOCTERM CPT
 11 PKG GROSS WEIGHT: 3727.280 KGS MEASUREMENT: 6.970 CBM
 PUMP HOUSING
 HS CODE: 84139100
 MARKS AND NUMBERS: VKI 10017835
 EXPRESS RELEASE

INKU2311894 40 DRY 9'6 61 PACKAGE 16960.440 KGS 56.346 CBM
 Shipper Seal : K568324

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
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SCAC MAEU

B/L No. 720715440

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. 720715440	Svc Contract 299542652
		Export references 5/03/BRE/5282	
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.	
Notify Party (see clause 22) INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7			
Vessel SFL MAUI	Voyage No. 512W	Place of Receipt. Applicable only when document used as Multimodal Waybill	
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.	Weight 16960.440 KGS	Measurement 56.346 CBM
1 Container Said to Contain 61 PACKAGE INKU 231189-4 40/DRY 9'6 11 PKG GROSS WEIGHT: 1409.160 KGS MEASUREMENT: 8.639 CBM MOTOR CAR ACCESSORIES HS-CODE: 392690 MARKS AND NUMBERS: PLASTIC OMNIUM MARKS AND NUMBERS: MEXICO SN: MARKS AND NUMBERS: 0002516067 1 PKG GROSS WEIGHT: 130.000 KGS MEASUREMENT: 1.449 CBM MOTOR CAR ACCESSORIES HS-CODE: 870899 MARKS AND NUMBERS: PO LIGHTING MX MARKS AND NUMBERS: INV: MARKS AND NUMBERS: 071/027750 6 PACKAGES GROSS WEIGHT: 1822.000 KGS MEASUREMENT: 5.194 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, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2025-03-29		Date Issue of Waybill 2025-03-29				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
Maersk Deutschland A/S & Co.KG As Agent(s)						

MILD STEEL CAN
HS 73269098
MARKS AND NUMBERS: PO 4503934696 -
MARKS AND NUMBERS: INVOICE NO.
MARKS AND NUMBERS: 2025-0447503
MARKS AND NUMBERS: PO 4503906136 -
MARKS AND NUMBERS: INVOICE NO.
MARKS AND NUMBERS: 2025-0447504
MARKS AND NUMBERS: PURCHASEBSC-AMERI
MARKS AND NUMBERS: CA@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: BRAYAN.GUEVARA@
MARKS AND NUMBERS: GBS.RHIMAGNESITA.
MARKS AND NUMBERS: COM
MARKS AND NUMBERS: ANAYELI.VAZQUEZSA
MARKS AND NUMBERS: NTIAGO@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: TLA-COMPRAS@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: VIRGINIA.ESTRADA@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: JUANHUMBERTO.MUNI
MARKS AND NUMBERS: Z@
MARKS AND NUMBERS: GBS.RHIMAGNESITA.
MARKS AND NUMBERS: COM
MARKS AND NUMBERS: KARIMEEUNICE.RIOS
MARKS AND NUMBERS: @
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: MEXICO-CUSTOMS@
MARKS AND NUMBERS: RHIMAGNESITA.COM
2 PKG GROSS WEIGHT: 341.000 KGS MEASUREMENT: 2.148 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
392690
1 0,900

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

169,000
MOTOR CAR ACCESSORIES
HS-CODE:
392690
MARKS AND NUMBERS: PLASTIC OMNIUM
MARKS AND NUMBERS: MEXICO DN:
MARKS AND NUMBERS: BL0036915 INV:
MARKS AND NUMBERS: 2503014
MARKS AND NUMBERS: PLASTIC OMNIUM
MARKS AND NUMBERS: MEXICO DN:
MARKS AND NUMBERS: BL0036880 INV:
MARKS AND NUMBERS: 2503001
2 PACKAGES GROSS WEIGHT: 738.000 KGS MEASUREMENT: 1.584 CBM
MILD STEEL CAN
HS 73269098
MARKS AND NUMBERS: PO 4503934696
MARKS AND NUMBERS: 2025-0447625
MARKS AND NUMBERS: PURCHASEBSC-AMERI
MARKS AND NUMBERS: CA@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: BRAYAN.GUEVARA@
MARKS AND NUMBERS: GBS.RHIMAGNESITA.
MARKS AND NUMBERS: COM
MARKS AND NUMBERS: ANAYELI.VAZQUEZSA
MARKS AND NUMBERS: NTIAGO@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: TLA-COMPRAS@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: VIRGINIA.ESTRADA@
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: JUANHUMBERTO.MUNI
MARKS AND NUMBERS: Z@
MARKS AND NUMBERS: GBS.RHIMAGNESITA.
MARKS AND NUMBERS: COM
MARKS AND NUMBERS: KARIMEEUNICE.RIOS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: @
MARKS AND NUMBERS: RHIMAGNESITA.COM
MARKS AND NUMBERS: MEXICO-CUSTOMS@
MARKS AND NUMBERS: RHIMAGNESITA.COM
6 PKG GROSS WEIGHT: 3084.000 KGS MEASUREMENT: 4.138 CBM
DRIVE UNIT
HS CODE 84312000
MARKS AND NUMBERS: HYSTER YALE
MARKS AND NUMBERS: GROUP
MARKS AND NUMBERS: 1400 SULLIVAN
MARKS AND NUMBERS: DRIVE
MARKS AND NUMBERS: GREENVILLE, NC
MARKS AND NUMBERS: 27834
MARKS AND NUMBERS: UNITED STATES
10 PKG GROSS WEIGHT: 1294.000 KGS MEASUREMENT: 7.854 CBM
MOTOR CAR ACCESSORIES
HS-CODE:
392690
MARKS AND NUMBERS: PLASTIC OMNIUM
MARKS AND NUMBERS: MEXICO SN:
MARKS AND NUMBERS: 0002516067
1 PKG GROSS WEIGHT: 144.000 KGS MEASUREMENT: 1.248 CBM
AUTOMOTIVE SPARE PARTS HS
CODE: 392630
MARKS AND NUMBERS: PLASTIC OMNIUM
MARKS AND NUMBERS: MEXICO DN:
MARKS AND NUMBERS: 00110513
1 PALLET GROSS WEIGHT: 89.000 KGS MEASUREMENT: 0.528 CBM
= 6 PACKAGES
HS CODE:
INVOICE: 10689264
REFERENCE:
MARKS AND NUMBERS: INKU2311894
MARKS AND NUMBERS: SEAL:
MARKS AND NUMBERS: K568324

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

1 PALLET GROSS WEIGHT: 178.000 KGS MEASUREMENT: 1.449 CBM
MOTOR CAR ACCESSORIES
HS-CODE: 848140
MARKS AND NUMBERS: PLASTIC OMNIUM
MARKS AND NUMBERS: ME
MARKS AND NUMBERS: XICO
MARKS AND NUMBERS: PL: 1760093
1 PKG GROSS WEIGHT: 153.000 KGS MEASUREMENT: 0.672 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: REF: 4045906
1 PKG GROSS WEIGHT: 225.000 KGS MEASUREMENT: 0.389 CBM
BUSHING AS PER INVOICE
81132
DATED ON 13.03.2025
HS CODE: 84833080
MRN NO.:
25DE29565509615B1
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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

1 PKG GROSS WEIGHT: 2460.000 KGS MEASUREMENT: 7.892 CBM
MOBILE OIL STATION
CMMU-10,0L WITH SET OF
SPARE PARTS (480/60/3)
CFR ALTAMIRA PORT, MEXICO
(INCOTERMS 2010)
DOCUMENTARY CREDIT NUMBER:
CI030-04097-001
HS CODE:84212980
MARKS AND NUMBERS: FERTIG, SA DE CV
MARKS AND NUMBERS: ALTAMIRA, MEXICO
MARKS AND NUMBERS: *OKPO 32081604 ON
MARKS AND NUMBERS: BEHALF OF
MARKS AND NUMBERS: GLOBECORE FZ-LLC
MARKS AND NUMBERS: AL HAMRA
MARKS AND NUMBERS: INDUSTRIAL
MARKS AND NUMBERS: ZONE-FZ,NO. A4,
MARKS AND NUMBERS: OFFICE NO.
MARKS AND NUMBERS: 415,BOX 86584, AL
MARKS AND NUMBERS: JAZEERA AL HAMRA,
MARKS AND NUMBERS: RAS AL KHAIMAH
MARKS AND NUMBERS: UNITED ARAB
MARKS AND NUMBERS: EMIRATES
6 PKG GROSS WEIGHT: 1166.000 KGS MEASUREMENT: 6.192 CBM
GAS METERS
5 PALLETS 120X80X120CM
BK-G4 V1,2 M6.01 A110
DN20-FR ID K11
1 PALLET 120X80X55CM
BK-G6 V2 M6.01 A250
DN32-DRA ID '
DN 21680822
OC 41065661
HS CODE:
MARKS AND NUMBERS: ELSTER AMCO DE

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS AND NUMBERS: MEXICO
 MARKS AND NUMBERS: S. DE R.L. DE
 MARKS AND NUMBERS: C.V
 MARKS AND NUMBERS: CIRCUITO SAN
 MARKS AND NUMBERS: LUIS
 MARKS AND NUMBERS: POTOSI
 MARKS AND NUMBERS: MEXICO
 MARKS AND NUMBERS: INOCTERM CPT
 11 PKG GROSS WEIGHT: 3727.280 KGS MEASUREMENT: 6.970 CBM
 PUMP HOUSING
 HS CODE: 84139100
 MARKS AND NUMBERS: VKI 10017835
 EXPRESS RELEASE

INKU2311894 40 DRY 9'6 61 PACKAGE 16960.440 KGS 56.346 CBM

Shipper Seal : K568324

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

[illegible]

Manifest

Page: 1

Container-No.: INKU2311894 40' HIGH CUBE CONTAINER Seal-No.: K568324
Vessel: SAC5914 / SFL MAUI
ETS:
Master-B/L.: 720715440

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM255175	PLASTIC OMNIUM MEXICO SN: 0002516067	10	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 392690	1294.000	7.854
ALM255175	PLASTIC OMNIUM MEXICO SN: 0002516067	11	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 392690	1409.160	8.639
ALM255189	PO LIGHTING MX INV: 071/027750	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870899	130.000	1.449
ALM255189	PO LIGHTING MEXICO S. DE R.L. DE C.V. REF: 4045906	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 851290	153.000	0.672
ALM255198	PO 4503934696 - INVOICE NO. 2025-0447503 PO 4503906136 - INVOICE NO. 2025-0447504 PURCHASEBSC_AM RHIMAGNESITA.CO BRAYAN.GUEVARA GBS.RHIMAGNESIT ANAYELI.VAZQUEZ RHIMAGNESITA.CO TLA_COMPRAS@ RHIMAGNESITA.CO VIRGINIA.ESTRADA RHIMAGNESITA.CO JUANHUMBERTO.M GBS.RHIMAGNESIT KARIMEEUNICE.RIC RHIMAGNESITA.CO MEXICO_CUSTOMS RHIMAGNESITA.CO	6	PACKAGES	MILD STEEL CAN HS 73269098	1822.000	5.194
ALM255202	PLASTIC OMNIUM MEXICO DN: 00110513	1	PALLET	AUTOMOTIVE SPARE PARTS HS CODE: 392630	144.000	1.248

Manifest

Page: 2

Container-No.: INKU2311894 40' HIGH CUBE CONTAINER Seal-No.: K568324
 Vessel: SAC5914 / SFL MAUI
 ETS:
 Master-B/L.: 720715440

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM255202	PLASTIC OMNIUM MEXICO DN: BL0036915 INV: 2503014 PLASTIC OMNIUM MEXICO DN: BL0036880 INV: 2503001	2	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 392690 1 0,900 169,000 MOTOR CAR ACCESSORIES HS-CODE: 392690	341.000	2.148
ALM255228	PO 4503934696 2025-0447625 PURCHASEBSC_AM RHIMAGNESITA.CO BRAYAN.GUEVARA GBS.RHIMAGNESIT ANAYELI.VAZQUEZ RHIMAGNESITA.CO TLA_COMPRAS@ RHIMAGNESITA.CO VIRGINIA.ESTRADA RHIMAGNESITA.CO JUANHUMBERTO.M GBS.RHIMAGNESIT KARIMEEUNICE.RIC RHIMAGNESITA.CO MEXICO_CUSTOMS RHIMAGNESITA.CO	2	PACKAGES	MILD STEEL CAN HS 73269098	738.000	1.584
ALM255238	HYSTER YALE GROUP 1400 SULLIVAN DRIVE GREENVILLE, NC 27834 UNITED STATES	6	PACKAGES	DRIVE UNIT HS CODE 84312000	3084.000	4.138
ALM255250	INKU2311894 SEAL: K568324	1	PALLET	= 6 PACKAGES HS CODE: INVOICE: 10689264 REFERENCE:	89.000	0.528

Manifest

Page: 3

Container-No.: INKU2311894 40' HIGH CUBE CONTAINER Seal-No.: K568324
Vessel: SAC5914 / SFL MAUI
ETS:
Master-B/L.: 720715440

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM255252	PLASTIC OMNIUM ME XICO PL: 1760093	1	PALLET	MOTOR CAR ACCESSORIES HS-CODE: 848140	178.000	1.449
ALM255257	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	1	CASE	BUSHING AS PER INVOICE 81132 DATED ON 13.03.2025 HS CODE: 84833080 MRN NO.: 25DE295655509615B1	225.000	0.389
ALM255258	FERTIG, SA DE CV ALTAMIRA, MEXICO *OKPO 32081604 ON BEHALF OF GLOBECORE FZ-LLC AL HAMRA INDUSTRIAL ZONE-FZ,NO. A4, OFFICE NO. 415,BOX 86584, AL JAZEERA AL HAMRA, RAS AL KHAIMAH UNITED ARAB EMIRATES	1	CASE	MOBILE OIL STATION CMMU-10,0L WITH SET OF SPARE PARTS (480/60/3) CFR ALTAMIRA PORT, MEXICO (INCOTERMS 2010) DOCUMENTARY CREDIT NUMBER: CI030-04097-001 HS CODE:84212980	2460.000	7.892

Manifest

Page: 4

Container-No.: INKU2311894 40' HIGH CUBE CONTAINER Seal-No.: K568324
Vessel: SAC5914 / SFL MAUI
ETS:
Master-B/L.: 720715440

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM255274	ELSTER AMCO DE MEXICO S. DE R.L. DE C.V CIRCUITO SAN LUIS POTOSI MEXICO INOCTERM CPT	6	PALLETS	GAS METERS 5 PALLETS 120X80X120CM BK-G4 V1,2 M6.01 A110 DN20-FR ID K11 1 PALLET 120X80X55CM BK-G6 V2 M6.01 A250 DN32-DRA ID ' DN 21680822 OC 41065661 HS CODE:???????	1166.000	6.192
ALM255276	VKI 10017835	11	PALLETS	PUMP HOUSING HS CODE: 84139100	3727.280	6.970

Total	Quantity 61	Grossweight 16.960.440	Measurement 56.346
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Shipper
NGL NAVIGATOR GLOBAL LOGISTICS GMBH
FELIX-WANKEL-STRASSE 3
STUHR NI 28816 GERMANY

B/L No.
ALM255175



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/528201

Copy

		Place of receipt BREMEN CFS				
Ocean vessel SFL MAUI		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, m³
PLASTIC OMNIUM MEXICO SN: 0002516067 STOWED INTO CONTAINER NO.: INKU2311894	11	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 392690		1409,160	8,639
					SEAL : K568324	
PLASTIC OMNIUM MEXICO SN: 0002516067 STOWED INTO CONTAINER NO.: INKU2311894	10	PALLETS	MOTOR CAR ACCESSORIES HS-CODE: 392690		1294,000	7,854
					SEAL : K568324	
TOTAL		21	PALLETS		2703,160 KGS	16,493 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 29.03.2025

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.
ALM255189



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/528202

Copy

		Place of receipt BREMEN CFS	
Ocean vessel SFL MAUI		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. PO LIGHTING MEXICO S. DE R.L. DE C.V. REF: 4045906 STOWED INTO CONTAINER NO.: INKU2311894	Quantity of Goods 1 PALLET	Description of Goods MOTOR CAR ACCESSORIES HS-CODE: 851290	Said to contain Gross weight, kg. 153,000 Measurement, m ³ 0,672
		SEAL : K568324	
PO LIGHTING MX INV: 071/027750	1 PALLET	MOTOR CAR ACCESSORIES HS-CODE: 870899	130,000 1,449
		SEAL : K568324	
STOWED INTO CONTAINER NO.: INKU2311894			
TOTAL		2 PALLET	283,000 KGS 2,121 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 29.03.2025

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

B/L No.
ALM255198



SACO SHIPPING LINE LTD

Consigned to order of
PRODUCCION RHI MEXICO SDE RL DE CV
BLVD. MIGUEL RAMOS ARIZPE 126 SUR
COL PARQUE IND RAMOS ARIZPE
25900COAHUILA, 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/528203

Copy

		Place of receipt HAMBURG CFS		
Ocean vessel SFL MAUI	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 29.03.2025

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 4503934696 - INVOICE NO. 2025-0447503 PO 4503906136 - INVOICE NO. 2025-0447504 PURCHASEBSC_AMERICA@ RHIMAGNESITA.COM BRAYAN.GUEVARA@ GBS.RHIMAGNESITA.COM ANAYELI.VAZQUEZSANTI AGO@ RHIMAGNESITA.COM TLA_COMPRAS@ RHIMAGNESITA.COM VIRGINIA.ESTRADA@ RHIMAGNESITA.COM JUANHUMBERTO.MUNIZ@ GBS.RHIMAGNESITA.COM KARIMEEUNICE.RIOS@ RHIMAGNESITA.COM MEXICO_CUSTOMS@ RHIMAGNESITA.COM STOWED INTO CONTAINER NO.: INKU2311894	6 PACKAGES	MILD STEEL CAN HS 73269098		1822,000	5,194
SEAL : K568324					
TOTAL	6 PACKAGES			1822,000 KGS	5,194 CBM

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

B/L No.
ALM255202



SACO SHIPPING LINE LTD

Consigned to order of
NGL NAVIGATOR GLOBAL LOGISTICS S. DE R.L
DE C.V.
CALZADA ZAVALITA 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/528204

Copy

		Place of receipt BREMEN CFS	
Ocean vessel SFL MAUI		Port of loading HAMBURG, GERMANY	
Port of discharge ALTAMIRA, MEXICO	Place of delivery ALTAMIRA, MEXICO		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain
PLASTIC OMNIUM	1 PALLET	AUTOMOTIVE SPARE PARTS HS	
MEXICO DN: 00110513		CODE: 392630	
STOWED INTO CONTAINER NO.: INKU2311894			SEAL : K568324
PLASTIC OMNIUM	2 PALLET	MOTOR CAR ACCESSORIES HS-CODE:	
MEXICO DN:		392690	
BL0036915 INV:		1 0,900 169,000	
2503014		MOTOR CAR ACCESSORIES HS-CODE:	
PLASTIC OMNIUM		392690	
MEXICO DN:			
BL0036880 INV:			
2503001			
STOWED INTO CONTAINER NO.: INKU2311894			SEAL : K568324
TOTAL		3 PALLET	485,000 KGS 3,396 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 29.03.2025

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

B/L No.
ALM255228



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/528205

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
SFL MAUI	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	
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

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 29.03.2025

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

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
PO 4503934696 2025-0447625 PURCHASEBSC_AMERICA@ RHIMAGNESITA.COM BRAYAN.GUEVARA@ GBS.RHIMAGNESITA.COM ANAYELI.VAZQUEZSANTI AGO@ RHIMAGNESITA.COM TLA_COMPRAS@ RHIMAGNESITA.COM VIRGINIA.ESTRADA@ RHIMAGNESITA.COM JUANHUMBERTO.MUNIZ@ GBS.RHIMAGNESITA.COM KARIMEEUNICE.RIOS@ RHIMAGNESITA.COM MEXICO_CUSTOMS@ RHIMAGNESITA.COM STOWED INTO CONTAINER NO.: INKU2311894	2 PACKAGES	MILD STEEL CAN HS 73269098		738,000	1,584
				SEAL : K568324	
TOTAL		2 PACKAGES		738,000 KGS	1,584 CBM

Shipper
KORDEL ANTRIEBSTECHNIK GMBH
ROEDDER 28
48249 DUELMEN
GERMANY

B/L No.
ALM255238



SACO SHIPPING LINE LTD

Consigned to order of
HYSTER-YALE GROUP INC.
1400 SULLIVAN DRIVE
GREENVILLE, NC 27834
UNITED STATES
RFC:?????
MAIL:?????

Notify Party and address
GRUPO CARGOQUIN SA DE CV
JUAN ANTONIO LARA VALERIO
PATENTE: 3329 TAX ID: LAVJ581008NIO
TAX ID GCA0107267Y9
LIC. KARLA LOZANO, TEL:
(83)33857090
MAIL:???????

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/528206

Copy

Place of receipt
BREMEN CFS

Ocean vessel
SFL MAUI
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. HYSTER YALE GROUP 1400 SULLIVAN DRIVE GREENVILLE, NC 27834 UNITED STATES STOWED INTO CONTAINER NO.: INKU2311894	Quantity of Goods 6 PACKAGES	Description of Goods DRIVE UNIT HS CODE 84312000	Said to contain	Gross weight, kg. 3084,000	Measurement, m ³ 4,138
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SEAL : K568324

TOTAL	6 PACKAGES	3084,000 KGS	4,138 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 29.03.2025

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
CARGO MOVERS GMBH

B/L No.
ALM255250

GEWERBESTRASSE 4
27777 GANDERKESEE



SACO SHIPPING LINE LTD

Consigned to order of

GLOBALTRANZ MX S DE RL DE CV
RICARDO MARGAIN ZOZAYA NO. 444
PISO 15 COL. VALLE DEL CAMPESTRE
SAN PEDRO GARZA GARCIA,
66265 NUEVO LEON GMX171108GR5

Notify Party and address

SAME AS CONSIGNEE
*TLAXCALA, MEXICO

RFC: GMX171108GR5
+52 81 1029 0907
MAIL:???????

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/528209

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SFL MAUI		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA	Freight payable ALTAMIRA
			Number of original Bills of Lading 0/ZERO
Marks and Nos. INKU2311894 SEAL: K568324	Quantity of Goods 1 PALLET	Description of Goods = 6 PACKAGES HS CODE: INVOICE: 10689264 REFERENCE:	Said to contain Gross weight, kg. 89,000 Measurement, m ³ 0,528
STOWED INTO CONTAINER NO.: INKU2311894		SEAL : K568324	

TOTAL	1 PALLET	89,000 KGS	0,528 CBM
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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
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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 29.03.2025

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

B/L No.
ALM255252



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
SEA@NGL-MEXICO.COM

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/528210

Copy

		Place of receipt BREMEN CFS	
Ocean vessel SFL MAUI		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Number of original Bills of Lading 1/ONE
Marks and Nos. PLASTIC OMNIUM ME XICO PL: 1760093 STOWED INTO CONTAINER NO.: INKU2311894	Quantity of Goods 1 PALLET	Description of Goods MOTOR CAR ACCESSORIES HS-CODE: 848140	Said to contain Gross weight, kg. 178,000 Measurement, m ³ 1,449
TOTAL		1 PALLET	178,000 KGS 1,449 CBM

SEAL : K568324

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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;

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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 29.03.2025

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.
ALM255257



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/528212

Copy

		Place of receipt HAMBURG CFS				
Ocean vessel SFL MAUI		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		1 CASE	BUSHING AS PER INVOICE 81132 DATED ON 13.03.2025 HS CODE: 84833080 MRN NO.: 25DE295655509615B1		225,000	0,389

STOWED INTO CONTAINER NO.: INKU2311894

SEAL : K568324

TOTAL	1 CASE	225,000 KGS	0,389 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;

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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 29.03.2025

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
PRIVATE COMPANY "PROMINVESTENERGO"
SADOVSKOGO 8
36034 POLTAVA, UKRAINE*
MR. A. GOLOVACHUK
+380 50 304 05 83
CHYK@GLOBECORE.COM

B/L No.
ALM255258



SACO SHIPPING LINE LTD

Consigned to order of
TO THE ORDER OF FERTIG, SA DE CV
AV. LAS TORRES 2314 COL. TOLTECA,
GUADALUPE NUEVO LEON, MEXICO
C.P. 67170

Notify Party and address
FERTIG, SA DE CV
AV. LAS TORRES 2314 COL. TOLTECA,
GUADALUPE NUEVO LEON, MEXICO
C.P. 67170
ATTM: JORGE LUIS PEREZ SALDANA
JPerez@fertig.com.mx
PHONE:+525535158144

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/528213

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel SFL MAUI		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 3/THREE
Marks and Nos. FERTIG, SA DE CV ALTAMIRA, MEXICO *OKPO 32081604 ON BEHALF OF GLOBECORE FZ-LLC AL HAMRA INDUSTRIAL ZONE-FZ,NO. A4, OFFICE NO. 415,BOX 86584, AL JAZEERA AL HAMRA, RAS AL KHAIMAH UNITED ARAB EMIRATES	Quantity of Goods 1 CASE	Description of Goods MOBILE OIL STATION CMMU-10,0L WITH SET OF SPARE PARTS (480/60/3) CFR ALTAMIRA PORT, MEXICO (INCOTERMS 2010) DOCUMENTARY CREDIT NUMBER: CI030-04097-001 HS CODE:84212980	Said to contain Gross weight, kg. 2460,000 Measurement, m ³ 7,892

STOWED INTO CONTAINER NO.: INKU2311894

SEAL : K568324

TOTAL **1 CASE** **2460,000 KGS** **7,892 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD

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.
Declared Value of the Goods (see clause 12) US\$ Ad valorem freight paid:		Place and date of issue BREMEN 29.03.2025
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		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
CEVA FREIGHT GERMANY GMBH
JOHANN-REINERS-PLATZ 3
DE-28217 BREMEN
AS AGENTS FOR PYRAMID LINES SG

B/L No.
ALM255274



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/528214

Copy

Consigned to order of
CEVA FREIGHT MANAGEMENT MEXICO SA
DE CV
CALLE HERREROS NO. 170 A PARQUE
SAN LUIS POTOSI SLP 78395
MEXICO
MAIL:???????
RFC:???????

Notify Party and address
CEVA FREIGHT MANAGEMENT MEXICO SA
DE CV
CALLE HERREROS NO. 170 A PARQUE
SAN LUIS POTOSI SLP 78395
MEXICO
MAIL:???????
RFC:???????

		Place of receipt BREMEN CFS	
Ocean vessel SFL MAUI		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
ELSTER AMCO DE MEXICO S. DE R.L. DE C.V CIRCUITO SAN LUIS POTOSI MEXICO	6 PALLETS	GAS METERS 5 PALLETS 120X80X120CM BK-G4 V1,2 M6.01 A110 DN20-FR ID K11 1 PALLET 120X80X55CM BK-G6 V2 M6.01 A250 DN32-DRA ID ' DN 21680822 OC 41065661 HS CODE:???????	Gross weight, kg. 1166,000
INOCTERM CPT			Measurement, m ³ 6,192
STOWED INTO CONTAINER NO.: INKU2311894			SEAL : K568324
TOTAL		6 PALLETS	1166,000 KGS 6,192 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 29.03.2025

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
APC LOGISTICS GERMANY
HALSKESTR. 32
40880 RATINGEN
GERMANY

B/L No.
ALM255276



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/528215

Copy

		Place of receipt BREMEN CFS			
Ocean vessel SFL MAUI			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. VKI 10017835	Quantity of Goods 11	PALLETS	Description of Goods PUMP HOUSING HS CODE: 84139100	Said to contain	Gross weight, kg. 3727,280
				Measurement, m ³ 6,970	
STOWED INTO CONTAINER NO.: INKU2311894				SEAL : K568324	

TOTAL	11	PALLETS	3727,280 KGS	6,970 CBM
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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 29.03.2025

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



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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