

Ships Bag for MB/L 721705216

Container: TCLU8010718	1
721705216 Waybill.pdf	1
SACO RG5700623 60287670.pdf	7
Aktuellstes MEXICO PL SHEET.pdf	8
01616 MANIFEST 5033415.pdf	10
HB/L: VER286386	12
TYP: B/L	12
SACO Shipping Line Ltd. B/L VER286386 VER28638	12
HB/L: VER286422	13
TYP: B/L	13
SACO Shipping Line Ltd. B/L VER286422 VER28642	13
HB/L: VER286476	14
TYP: B/L	14
SACO Shipping Line Ltd. B/L VER286476 VER28647	14
HB/L: VER286483	15
TYP: B/L	15
SACO Shipping Line Ltd. B/L VER286483 VER28648	15
HB/L: VER286487	16
TYP: B/L	16
SACO Shipping Line Ltd. B/L VER286487 VER28648	16
HB/L: VER286497	17
TYP: B/L	17
SACO Shipping Line Ltd. B/L VER286497 VER28649	17
HB/L: VER286533	18
TYP: B/L	18
SACO Shipping Line Ltd. B/L VER286533 VER28653	18
HB/L: VER286543	19
TYP: B/L	19
SACO Shipping Line Ltd. B/L VER286543 VER28654	19
HB/L: VER286556	20
TYP: B/L	20
SACO Shipping Line Ltd. B/L VER286556 VER28655	20

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

SCAC MAEU

B/L No. 721705216

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.
721705216

Export references
6/10/BRE/5263

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. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

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)

Notify Party (see clause 22)

INTERTEAM, S.A. DE C.V. COLIMA 114,
INT 201 COLONIA ROMA, C.P. 06700
MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

Vessel
MAERSK CHICAGO

Voyage No.
640W

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

Port of Loading
Bremerhaven

Port of Discharge
Veracruz *

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 25 PACKAGE

TCLU 801071-8 40/DRY 9'6
1 PKG GROSS WEIGHT: 960.000 KGS MEASUREMENT: 4.380 CBM
SPARE PARTS
HS CODE 85472000
1 PKG GROSS WEIGHT: 101.000 KGS MEASUREMENT: 0.648 CBM
ELECTROTECHNICAL
COMPONENTS
HS-CODE: 853650
1 PALLET GROSS WEIGHT: 126.000 KGS MEASUREMENT: 0.724 CBM
FORMING FABRICS
HS: 59113211
DIMS : 414X38X46
MRN-NR :
26DE968096326817B4
4 PKG GROSS WEIGHT: 1388.000 KGS MEASUREMENT: 9.710 CBM
S.T.C.

Weight
9225.000 KGS

Measurement
55.503 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)
2026-10-11

Date Issue of Waybill
2026-10-11

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

ELECTRIC GAS MIXERS,
CONNECTION SETS,
STAINLESS STEEL
RECEIVER
HS: 73110091, 74122000,
90328900
1 PALLET GROSS WEIGHT: 1016.000 KGS MEASUREMENT: 2.843 CBM
10 BALES
TUSSAH SILK TOP
HS CODE: 500300
4 PACKAGES GROSS WEIGHT: 3401.000 KGS MEASUREMENT: 22.094 CBM
FOOD CUTTING MACHINE
TYPE FALCON EVOLUTION
SERIAL NO.:
464004.267999.
158126, PRODUCT HOLDER
MULTITOOTH, KNIFE,
CLEANING
PROTECTION
HS CODE: 843850+843890+
820830+820559
INV. LS818924
2 CASES GROSS WEIGHT: 692.000 KGS MEASUREMENT: 4.784 CBM
ELECTRIC GAS MIXERS,
CONNECTION SETS,
STAINLESS STEEL
RECEIVER
HS: 73110091,
74122000, 90328900
3 PALLETS GROSS WEIGHT: 695.000 KGS MEASUREMENT: 3.254 CBM
WELDING TORCHES AND
SPAREPARTS
32604110 + 32604072
HS-CODES: 392690, 820411,
851590, 381090, 392321,
481910, 732690, 851590,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

853690

8 PLT GROSS WEIGHT: 846.000 KGS MEASUREMENT: 7.066 CBM

LINEAR DAMPER

HSCODE: 392690

TCLU8010718 40 DRY 9'6 25 PACKAGE 9225.000 KGS 55.503 CBM

Shipper Seal : B146086

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. 721705216

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.
721705216

Export references
6/10/BRE/5263

Svc Contract
299542652

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MEXICO CITY. TEL: +525555149897
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MEXICO CITY. TEL: +525555149897
TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

Vessel
MAERSK CHICAGO

Voyage No.
640W

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Bremerhaven

Port of Discharge
Veracruz *

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ELECTROTECHNICAL
COMPONENTS
HS-CODE: 853650
1 PALLET GROSS WEIGHT: 126.000 KGS MEASUREMENT: 0.724 CBM
FORMING FABRICS
HS: 59113211
DIMS : 414X38X46
MRN-NR :
26DE968096326817B4
4 PKG GROSS WEIGHT: 1388.000 KGS MEASUREMENT: 9.710 CBM
S.T.C.

Weight
9225.000 KGS

Measurement
55.503 CBM

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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
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Shipped on Board Date (Local Time)
2026-10-11

Date Issue of Waybill
2026-10-11

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)

ELECTRIC GAS MIXERS,
CONNECTION SETS,
STAINLESS STEEL
RECEIVER
HS: 73110091, 74122000,
90328900
1 PALLET GROSS WEIGHT: 1016.000 KGS MEASUREMENT: 2.843 CBM
10 BALES
TUSSAH SILK TOP
HS CODE: 500300
4 PACKAGES GROSS WEIGHT: 3401.000 KGS MEASUREMENT: 22.094 CBM
FOOD CUTTING MACHINE
TYPE FALCON EVOLUTION
SERIAL NO.:
464004.267999.
158126, PRODUCT HOLDER
MULTITOOTH, KNIFE,
CLEANING
PROTECTION
HS CODE: 843850+843890+
820830+820559
INV. LS818924
2 CASES GROSS WEIGHT: 692.000 KGS MEASUREMENT: 4.784 CBM
ELECTRIC GAS MIXERS,
CONNECTION SETS,
STAINLESS STEEL
RECEIVER
HS: 73110091,
74122000, 90328900
3 PALLETS GROSS WEIGHT: 695.000 KGS MEASUREMENT: 3.254 CBM
WELDING TORCHES AND
SPAREPARTS
32604110 + 32604072
HS-CODES: 392690, 820411,
851590, 381090, 392321,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

NVOCC Services worldwide

Bremen, 15. October 2026

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

lbr / lbr / lbr

CUSTOMER-Ref.: 1010261199

Leistungsdatum : 11.10.2026

INVOICE-No	INVOICE-Date	CUSTOMER-No	SACO-Ref.	B/L-Ref.	Your VAT-ID	R.O.E
5700623	15.10.2026	020896	6/10/BRE/526300	6/10/BRE/5263		0.8812

Vessel:

Destination:

Online-Ref:

Delivery:

Pieces

Gross KOS

Volumen CBM

SACO REF.: VESSEL: PORT: ETA: CONTAINER:
6/10/BRE/5263 MAERSK CHICAGO VERACRUZ 26.10.2026 TCLU8010718

Pos.	Description	Rate	Amount	Tax
1	AS PER ATTACHED PL SHEET	1332.07 USD	1332.07	

NO VAT ON	VAT ON	TOTAL VAT	VAT	TOTAL AMOUNT USD
1332.07	0	0	19%	1332.07

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, Kevin Pahl, Jannik Pahl, Sönke Briks · 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: 20.02.2026 by ECH

Mexico PL-Sheet 2026

valid from March 1st 2026

SACO Ref.: 6/10/BRE/5263 Vessel: MAERSK CHICAGO Port: VERACRUZ
ETA: 26.10.2026 Container: TCLU8010718



B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
VER286386										
VER286422										
VER286476										
VER286483										
VER286487										
VER286497										
VER286533										
VER286543										
VER286556										
	0,00		0,00	0,00	0,00	0,00	0,00		0,00	

COLLECT FREIGHT TOTAL	0,00 USD	0,00 USD	debit to Intert
RELEASE FEE	0,00 USD		
UNSTUFFING	0,00 USD		
ADMIN FEE	0,00 USD		
TRANSMISSION FEE	0,00 USD	0,00 USD	credit to Inter
CREDIT FOR ON CARRIAGE	0,00 USD		
PORT TRANSFER	0,00 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT: 55,503	1.332,07 USD	1.332,07 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 3,- w/m FRT:	0,00 USD		
Linkin / Europartner/XPD Kickback USD 4 w/m FRT:	0,00 USD		
DHL compensation VER canceled 2026 FRT:		0,00 USD	credit to Inter
DHL compensation ALM canceled 2026 FRT:			
K&N compensation canceled 2026 FRT:			
Ceva compensation canceled 2026 FRT:	0,00 USD		
TOTAL AMOUNT	1.332,07 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			

Manifest

Page: 1

Container-No.: TCLU8010718 40' HIGH CUBE CONTAINER Seal-No.: B146086

Vessel: SAC2205 / MAERSK CHICAGO

ETS:

Master-B/L.: 721705216

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER286386	ARCELORMITTAL MEXICO, S.A. DE C.V. AV. FRANCISCO J MUGICA 1-G LAZARO CARDENAS, MICH., MEXIKO KA1-4888	1	PALETTE	SPARE PARTS HS CODE 85472000	960.000	4.380
VER286422	ALTECH PROCESS& CONTROLS DE MEXICO S DE RL DE CV INV 912606217	1	PALLET	ELECTROTECHNICAL COMPONENTS HS-CODE: 853650	101.000	0.648
VER286476	ESSITY	1	PALLET	FORMING FABRICS HS: 59113211 DIMS : 414X38X46 MRN-NR : 26DE968096326817B4	126.000	0.724
VER286483	PRAXAIR MEXICO 62651216/62651222 REF: 26009457 INVOICE-NO.: 61661368	4	CASES	S.T.C. ELECTRIC GAS MIXERS, CONNECTION SETS, STAINLESS STEEL RECEIVER HS: 73110091, 74122000, 90328900	1388.000	9.710
VER286487	STUCK-MEL BREMEN LOT 001958	1	PALLET	10 BALES TUSSAH SILK TOP HS CODE: 500300	1016.000	2.843

Manifest

Page: 2

Container-No.: TCLU8010718 40' HIGH CUBE CONTAINER Seal-No.: B146086
 Vessel: SAC2205 / MAERSK CHICAGO
 ETS:
 Master-B/L.: 721705216

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
VER286497	VER286497 GRANJAS CARROLL DE MEXICO, S DE RL DE CV CARRETERA FEDERAL 129 75021 ORIENTAL, ESTADO DE PUEBLA MEXICO	4	PACKAGES	FOOD CUTTING MACHINE TYPE FALCON EVOLUTION SERIAL NO.: 464004.267999. 158126, PRODUCT HOLDER MULTITOOTH, KNIFE, CLEANING PROTECTION HS CODE: 843850+843890+ 820830+820559 INV. LS818924	3401.000	22.094
VER286533	PRAXAIR MEXICO 62651225 REF: 26009490 INVOICE-NO.: 61661431	2	CASES	ELECTRIC GAS MIXERS, CONNECTION SETS, STAINLESS STEEL RECEIVER HS: 73110091, 74122000, 90328900	692.000	4.784
VER286543	BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32604110+ 32604072	3	PACKAGES	WELDING TORCHES AND SPAREPARTS 32604110 + 32604072 HS-CODES: 392690, 820411, 851590, 381090, 392321, 481910, 732690, 851590, 853690	695.000	3.254
VER286556	EISSMANN MX DN 3779092	8	PALLETS	LINEAR DAMPER **HSCODE: 392690**	846.000	7.066

Total	Quantity 25	Grossweight 9.225.000	Measurement 55.503
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Shipper
FLOHE GMBH
RHEINSTRASSE 19
44579 CASTROP-RAUXEL
GERMANY

B/L No.
VER286386



SACO SHIPPING LINE LTD

Consigned to order of

ARCELORMITTAL MEXICO, S.A. DE C.V.
AV. FRANCISCO J MUGICA 1-G
LAZARO CARDENAS, MICH., MEXIKO
TAX ID: AME941028N57
DANIELA CHAVEZ
T + 52 (753) 533 2084
MARIADANIELA.CHAVEZ@ARCELORMITTAL.COM

Notify Party and address

ARCELORMITTAL MEXICO, S.A. DE C.V.
AV. FRANCISCO J MUGICA 1-G
LAZARO CARDENAS, MICH., MEXIKO
TAX ID: AME941028N57
DANIELA CHAVEZ
T + 52 (753) 533 2084
MARIADANIELA.CHAVEZ@ARCELORMITTAL.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

6/10/BRE/526301

Copy

		Place of receipt CASTROP-RAUXEL			
Ocean vessel MAERSK CHICAGO		Port of loading BREMERHAVEN			
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos. ARCELORMITTAL MEXICO, S.A. DE C.V. AV. FRANCISCO J MUGICA 1-G LAZARO CARDENAS, MICH., MEXIKO KA1-4888	Quantity of Goods 1	PALETTE	Description of Goods SPARE PARTS HS CODE 85472000	Said to contain Gross weight, kg. 960,000	Measurement, m³ 4,380

STOWED INTO CONTAINER NO.: TCLU8010718

SEAL : B146086

TOTAL **1 PALETTE** **960,000 KGS** **4,380 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
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
EORI+DE6702740

B/L No.
VER286422



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
RFC+NNG201012KD4

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

6/10/BRE/526302

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK CHICAGO		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. ALTECH PROCESS& CONTROLS DE MEXICO S DE RL DE CV INV 912606217 STOWED INTO CONTAINER NO.: TCLU8010718	Quantity of Goods 1 PALLET	Description of Goods ELECTROTECHNICAL COMPONENTS HS-CODE: 853650	Said to contain Gross weight, kg. 101,000 Measurement, m ³ 0,648

SEAL : B146086

TOTAL **1 PALLET** **101,000 KGS** **0,648 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
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
VILLFORTH SIEBTECHNIK GMBH
BETZENRIEDSTRASSE 10
72764 REUTLINGEN
GERMANY

B/L No.
VER286476



SACO SHIPPING LINE LTD

Consigned to order of
ESSITY HIGIENE Y SALUD MEXICO S.A.
SANTA FE NO. 428, TORRE IL PISO 12
05348 CUAJIMALPA DE MORELOS
MEXICO
EMAIL: PAULINA.ALVAREZ@ESSITY.COM
TAX ID:SCM9311013S5

Notify Party and address
ESSITY HIGIENE Y SALUD MEXICO S.A.
SANTA FE NO. 428, TORRE IL PISO 12
05348 CUAJIMALPA DE MORELOS
MEXICO
EMAIL: PAULINA.ALVAREZ@ESSITY.COM
TAX ID:SCM9311013S5

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

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

6/10/BRE/526303

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK CHICAGO		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. ESSITY	Quantity of Goods 1 PALLET	Description of Goods FORMING FABRICS HS: 59113211 DIMS : 414X38X46 MRN-NR : 26DE968096326817B4	Said to contain Gross weight, kg. 126,000 Measurement, m ³ 0,724

STOWED INTO CONTAINER NO.: TCLU8010718

SEAL : B146086

TOTAL **1 PALLET** **126,000 KGS** **0,724 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
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
WITT-GASESTECHNIK GMBH & CO. KG

B/L No.
VER286483

SALINGER FELD 4-8
58454WITTEN



SACO SHIPPING LINE LTD

Consigned to order of

PRAXAIR MEXICO / WELLDEX INTL.
AEROPUERTO INTL DE LA CUIDAD MEXICO
DELEGACION VE
NORTE 33, NO. 161, COL. MOCTEZUMA 2
DASE. - 15530 CIUDAD DE MEXICO
RFC: PME 960701 GGO
EMAIL: GUSTAVO.MONTES@LINDE.COM

Notify Party and address

PRAXAIR MEXICO / WELLDEX INTL.
AEROPUERTO INTL DE LA CUIDAD MEXICO
DELEGACION VE
NORTE 33, NO. 161, COL. MOCTEZUMA 2
DASE. - 15530 CIUDAD DE MEXICO
RFC: PME 960701 GGO
EMAIL: GUSTAVO.MONTES@LINDE.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

6/10/BRE/526304

Copy

		Place of receipt WITTEN	
Ocean vessel MAERSK CHICAGO		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. PRAXAIR MEXICO 62651216/62651222 REF: 26009457	Quantity of Goods 4 CASES	Description of Goods S.T.C. ELECTRIC GAS MIXERS, CONNECTION SETS, STAINLESS STEEL RECEIVER HS: 73110091, 74122000, 90328900	Said to contain Gross weight, kg. 1388,000 Measurement, m ³ 9,710

INVOICE-NO.:

61661368

STOWED INTO CONTAINER NO.: TCLU8010718

SEAL : B146086

TOTAL 4 CASES 1388,000 KGS 9,710 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue

BREMEN 11.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
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
STUCKEN MELCHERS GMBH & CO.KG
AM WALL 162/163
28195 BREMEN

B/L No.
VER286487



SACO SHIPPING LINE LTD

Consigned to order of
CIMEXLANA S.DE R.L. DE C.V.
3 SUR NO 80, BARRIO SAN DIEGO
75460 QUECHOLAC, PUEBLA
MEXICO
RFC: CIM00071NR1
JONATHAN@CIMEXLANA.COM.MX

Notify Party and address
CIMEXLANA S.DE R.L. DE C.V.
3 SUR NO 80, BARRIO SAN DIEGO
75460 QUECHOLAC, PUEBLA
MEXICO
RFC: CIM00071NR1
JONATHAN@CIMEXLANA.COM.MX

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

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

6/10/BRE/526305

Copy

		Place of receipt BREMEN CFS	
Ocean vessel MAERSK CHICAGO		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 3/THREE	
Marks and Nos. STUCK-MEL BREMEN LOT 001958	Quantity of Goods 1 PALLET	Description of Goods 10 BALES TUSSAH SILK TOP HS CODE: 500300	Said to contain Gross weight, kg. 1016,000 Measurement, m ³ 2,843

STOWED INTO CONTAINER NO.: TCLU8010718

SEAL : B146086

TOTAL **1 PALLET** **1016,000 KGS** **2,843 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;

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

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

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

Place and date of issue
BREMEN 11.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
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
MAREL TREIF GMBH
TONI-REIFENHAEUSER-STR. 1
57641 OBERLAHR
GERMANY

B/L No.
VER286497



SACO SHIPPING LINE LTD

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

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

6/10/BRE/526306

Copy

Consigned to order of
MAREL SISTEMAS DE PROCESO DE ALIMENTOS D
COLONIA ANAHUAC | SECCION
CALLE LAGO ALBERTO, NO. 375, INT.
11-112 11320 MIGUEL HIDALGO MEXICO
TAX NUMMER: RFC MSP110810V30
MAIL. GEOBANI.CUECUECHA@JBTMAREL.COM +
DANIEL.TRUJILLO@JBTMAREL.COM

Notify Party and address
MAREL SISTEMAS DE PROCESO DE ALIMENTOS D
COLONIA ANAHUAC | SECCION
CALLE LAGO ALBERTO, NO. 375, INT.
11-112 11320 MIGUEL HIDALGO MEXICO
TAX NUMMER: RFC MSP110810V30
MAIL. GEOBANI.CUECUECHA@JBTMAREL.COM +
DANIEL.TRUJILLO@JBTMAREL.COM

Place of receipt OBERLAHR				
Ocean vessel MAERSK CHICAGO		Port of loading BREMERHAVEN		
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO	
Marks and Nos. VER286497 GRANJAS CARROLL DE MEXICO, S DE RL DE CV CARRETERA FEDERAL 129 75021 ORIENTAL, ESTADO DE PUEBLA MEXICO	Quantity of Goods 4 PACKAGES	Description of Goods FOOD CUTTING MACHINE TYPE FALCON EVOLUTION SERIAL NO.: 464004.267999. 158126, PRODUCT HOLDER MULTITOOTH, KNIFE, CLEANING PROTECTION HS CODE: 843850+843890+ 820830+820559 INV. LS818924	Said to contain	Gross weight, kg. 3401,000 Measurement, m ³ 22,094

STOWED INTO CONTAINER NO.: TCLU8010718

SEAL : B146086

TOTAL **4 PACKAGES** **3401,000 KGS** **22,094 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

Note:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

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



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
WITT-GASESTECHNIK GMBH & CO. KG

B/L No.
VER286533

SALINGER FELD 4-8
58454 WITTEN



SACO SHIPPING LINE LTD

Consigned to order of
PRAXAIR MEXICO / WELLDEX INTL.
AEROPUERTO INTL DE LA CUIDAD MEXICO
DELEGACION VE
NORTE 33, NO. 161, COL. MOCTEZUMA 2
DASE. - 15530 CIUDAD DE MEXICO
RFC: PME 960701 GGO
EMAIL: GUSTAVO.MONTES@LINDE.COM

Notify Party and address
PRAXAIR MEXICO / WELLDEX INTL.
AEROPUERTO INTL DE LA CUIDAD MEXICO
DELEGACION VE
NORTE 33, NO. 161, COL. MOCTEZUMA 2
DASE. - 15530 CIUDAD DE MEXICO
RFC: PME 960701 GGO
EMAIL: GUSTAVO.MONTES@LINDE.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

6/10/BRE/526307

Copy

		Place of receipt WITTEN CFS				
Ocean vessel MAERSK CHICAGO		Port of loading BREMERHAVEN				
Port of discharge VERACRUZ		Place of delivery VERACRUZ CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO		
Marks and Nos. PRAXAIR MEXICO 62651225 REF: 26009490		Quantity of Goods 2 CASES	Description of Goods ELECTRIC GAS MIXERS, CONNECTION SETS, STAINLESS STEEL RECEIVER HS: 73110091, 74122000, 90328900	Said to contain	Gross weight, kg. 692,000	Measurement, m ³ 4,784

INVOICE-NO.:
61661431
STOWED INTO CONTAINER NO.: TCLU8010718

SEAL : B146086

TOTAL **2 CASES** **692,000 KGS** **4,784 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

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

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

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

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

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

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

Place and date of issue
BREMEN 11.10.2026

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
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
ALEXANDER BINZEL
SCHWEISSTECHNIK GMBH & CO. KG
KIESACKER 3 - 9
DE - 35418 BUSECK

B/L No.
VER286543



SACO SHIPPING LINE LTD

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

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

6/10/BRE/526308

Copy

Consigned to order of
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358SAN FCO.DE LOS ROMO, AGS MEXI
TAX ID: BSC 980824 R84
LOZANO@BINZEL.COM.MX
MR HECTOR LOZANO TEL. + 52(440)9730116

Notify Party and address
BINZEL, S.A.DE C.V.
MUNICIPIO DE TEPEZAL #109
VALLE DE AGUASCALIENTES (P.I.V.A.
20358SAN FCO.DE LOS ROMO, AGS MEXI
TAX ID: BSC 980824 R84
LOZANO@BINZEL.COM.MX
MR HECTOR LOZANO TEL. + 52(440)9730116

	Place of receipt BREMEN CFS
Ocean vessel MAERSK CHICAGO	Port of loading BREMERHAVEN

Port of discharge VERACRUZ	Place of delivery VERACRUZ 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
BINZEL S.A. DE C.BV. MUNICIPIO DE TEPEZAL #109 VALLE DE AGUASCALIENTES 20358 SAN FCA DE LOS ROMO MEXICO REF# 32604110+ 32604072	3 PACKAGES	WELDING TORCHES AND SPAREPARTS 32604110 + 32604072 HS-CODES: 392690, 820411, 851590, 381090, 392321, 481910, 732690, 851590, 853690		695,000	3,254

STOWED INTO CONTAINER NO.: TCLU8010718

SEAL : B146086

TOTAL	3 PACKAGES	695,000 KGS	3,254 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 11.10.2026

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
EORI+DE6702740

B/L No.
VER286556



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
RFC+NNG201012KD4

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

6/10/BRE/526309

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		Place of receipt BREMEN CFS	
Ocean vessel MAERSK CHICAGO		Port of loading BREMERHAVEN	
Port of discharge VERACRUZ	Place of delivery VERACRUZ CFS		Freight payable BREMEN
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. EISSMANN MX DN 3779092 STOWED INTO CONTAINER NO.: TCLU8010718	Quantity of Goods 8 PALLETS	Description of Goods LINEAR DAMPER **HSCODE: 392690**	Said to contain Gross weight, kg. 846,000 Measurement, m ³ 7,066
		SEAL : B146086	
TOTAL		8 PALLETS	846,000 KGS 7,066 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 11.10.2026

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