

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 266323509
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 266323509	
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 SA DE CV 114-201 COLIMA 06700 MEXICO CITY Ciudad de Mexico MEXICO		Export references Svc Contract 299943181	
Notify Party (see clause 22) Same as Consignee		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 NICARAGUA EXPRESS	Voyage No. 611W	Place of Receipt. Applicable only when document used as Multimodal Waybill Melzo	
Port of Loading Genoa	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 260 PACKAGE S/ MAERSK L&S ONB GIZA SPINNING AND WEAVING CO. C/DAMCO LOGISTICS MEXICO S.A. DE C.V. POD/ VERACRUZ 72 CARTON READY MADE GARMENTS 499,000 REFERENCE: 4100040043 PO# 4100040043 HS CODE : 621790 GRUPO BERLINGO 2 PALLET refrigerating furniture with cooling 555,000 unit HS CODE: 84185090	Weight 11226.700 KGS	Measurement
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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					
Shipped on Board Date (Local Time) 2026-03-17		Place of Issue of Waybill Genoa			
Date Issue of Waybill 2026-03-17		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"			
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  Maersk Italia Spa As Agent(s)					

This transport document has one or more numbered pages

2 PALLETS Refrigerating furniture with a 820,000
refrigerating unit
HS CODE: 84185090

S/MAERSK L&S O
NB GIZA SPINNI
NG AND WEAVING
CO. C/DAMCO L
OGISTICS MEXIC
O S.A. DE C.V.
POD/VERACRUZ
73 CARTONS READY MADE GARMENTS 465,000
REFERENCE: 4100037350
SO# 202653529433
HS CODE 621790

4 PALLET articles of zinc 2088,790
REAL CBM 2.60
CBM TAX DUE TO NOT STACKBALE CARGO

1 PALLET SPARE PARTS FOR NONWOVEN MACHINE 174,000

8 PALLETS PEDAL PAD COVER 1872,800
NCM: 3926
INVOICE REF:490/2026

2 PACKAGES MEDICAL EQUIPMENT 210,000
HS: 9018

FAURECIA SISTEMAS
AUTOMOTRICES DE
MEXICO
1 PALLET SHEET IN STAILNESS AISI 310S 864,000
HS CODE 73145000

S/MAERSK LOGISTICS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

& SERVICES EGYPT
LTD ONB LOTUS
GARMENTS CO
C/DAMCO LOGISTICS
MEXICO
POD/VERACRUZ
55 CARTONS MENS PANT WOVEN DENIM 710,000
HS CODE62034300

S/MAERSK LOGISTICS
& SERVICES EGYPT
LTD ONB T & C
GARMENTS
C/DAMCO LOGISTICS
MEXICO S.A.
POD/VERACRUZ
20 CARTON abbigliamento 244,000
WOMEN'S 64% COTTON-34% POLY-2 % ELASTANE
WOVEN PANT
PO 2100186174
VOYAGE #1168 CNTR TYPE 40HC
SEAL#492307
HS CODE : 620349

S/RUBYRED GARMENT
C/BASECO, SAPI DE
C.V. ORDER
POD/VERACRUZ
13 CARTON READY MADE GARMENTS 185,000
PO# 4000267916 , 4000268582
REF# 6800774083 , 6800779829
CNTR TYPE 40HC
VOYAGE#1168
SEAL#492307
HS CODE : 610910

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

3 PALLETS LEATHER FINISHED 2110,000

1 CASE FURNITURE 40,000

PO 4900222267

1 CAS

HBL#545110889MIL

2 CASE CLOTHING 246,000

PO 4900218029 ,4900218030 ,4900219534 ,4

,4900219535 25 cartons on

2 PLT

HBL#545116683MIL

1 PACKAGE FURNITURE 143,110

PO 4900221662, 4900222630 y reemplazo

del modelo 140741

NATA RESP. 45062981

10 cartons on 1 PKG

UETU6838688 40 DRY 9'6 260 PACKAGE 11226.700 KGS

Shipper Seal : SC107735

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

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

FREIGHT PREPAID
SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 266323509
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 266323509	
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 SA DE CV 114-201 COLIMA 06700 MEXICO CITY Ciudad de Mexico MEXICO		Export references Svc Contract 299943181	
Notify Party (see clause 22) Same as Consignee		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 NICARAGUA EXPRESS	Voyage No. 611W	Place of Receipt. Applicable only when document used as Multimodal Waybill Melzo	
Port of Loading Genoa	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.	Weight	Measurement
1 Container Said to Contain 260 PACKAGE S/ MAERSK L&S ONB GIZA SPINNING AND WEAVING CO. C/DAMCO LOGISTICS MEXICO S.A. DE C.V. POD/ VERACRUZ 72 CARTON READY MADE GARMENTS 499,000 REFERENCE: 4100040043 PO# 4100040043 HS CODE : 621790 GRUPO BERLINGO 2 PALLET refrigerating furniture with cooling 555,000 unit HS CODE: 84185090	11226.700 KGS	
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

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Signed for the Carrier Maersk A/S					
This transport document has one or more numbered pages					
Maersk Italia Spa As Agent(s)					

HS CODE 73145000

[illegible]

S/RUBYRED GARMENT
C/BASECO, SAPI DE
C.V. ORDER
POD/VERACRUZ
13 CARTON READY MADE GARMENTS 185,000
PO# 4000267916 , 4000268582
REF# 6800774083 , 6800779829
CNTR TYPE 40HC
VOYAGE#1168
SEAL#492307

[illegible]

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[illegible]

indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
SD/CY

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 266323509
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1500.00	Per Container	USD	1500.00	
Container Protect Essential	25.00	Per Container	USD		25.00
Documentation fee - Destination	90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination	140.00	Per Container	USD		140.00
Freetime Extension Contracts	60.00	Per Container	USD	60.00	
Equipment Handling Import	30.00	Per Container	USD		30.00
Emission Surcharge	252.00	Per Container	USD	252.00	
Inland Haulage Export	510.00	Per Container	EUR	510.00	
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Signed for the Carrier Maersk A/S

FAURECIA SISTEMAS
AUTOMOTRICES DE
MEXICO
1 PALLET SHEET IN STAILNESS AISI 310S 864,000
HS CODE 73145000

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Inland peak season surcharge - Export		90.00	Per Container	EUR	90.00	
Documentation Fee - Origin		40.00	Per Documentation Fee	EUR	40.00	
Value Protect Starter		29.00	Per Container	USD	29.00	
EUR				EUR	640.00	
USD				USD	1841.00	285.00

S/RUBYRED GARMENT
C/BASECO, SAPI DE
C.V. ORDER
POD/VERACRUZ
13 CARTON READY MADE GARMENTS 185,000
PO# 4000267916 , 4000268582
REF# 6800774083 , 6800779829
CNTR TYPE 40HC
VOYAGE#1168
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS CODE : 610910

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PO 4900218029 ,4900218030 ,4900219534 ,4

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1 PACKAGE FURNITURE 143,110

PO 4900221662, 4900222630 y reemplazo

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NATA RESP. 45062981

10 cartons on 1 PKG

UETU6838688 40 DRY 9'6 260 PACKAGE 11226.700 KGS

Shipper Seal : SC107735

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

SD/CY

[illegible]