

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

SCAC MAEU

B/L No. 721306138

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO SHIPPING GMBH
AS AGENT OF SACO SHIPPING LINE
LIMITED WOLKAEMMEREISTR. 1
D-21107 HAMBURG / GERMANY
TAX-ID. DE-118597456

Booking No.
721306138

Export references
603HAM1660AECH

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)

SAME AS CONSIGNEE
EMAIL: IMPORT@INTERTEAM.COM.MX

Vessel
MAERSK FELIXSTOWE

Voyage No.
610W

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

Port of Loading
Hamburg

Port of Discharge
Altamira

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

PARTICULARS FURNISHED BY SHIPPER

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

Weight
24586.600 KGS

Measurement
55.153 CBM

1 Container Said to Contain 44 PACKAGE

TCLU 870926-4 40/DRY 9'6
2 PALLETS GROSS WEIGHT: 2050.000 KGS MEASUREMENT: 4.260 CBM
MB REQUESTS PROCESS
ASSISTANCE RF-100
NW 2000 KG
HTS: 3901.10.00
***NON STACKABLE**
2 PALLETS GROSS WEIGHT: 2060.000 KGS MEASUREMENT: 4.176 CBM
ACRYMID
TT50 GLASKLAR TIGHTER
TOLERANCE
PE-BAG 25KG NEUTRAL
AL-PROTECT
HS CODE: 39069090
1 PALLET GROSS WEIGHT: 681.000 KGS MEASUREMENT: 1.229 CBM
S.T.C.

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)
2026-03-14

Date Issue of Waybill
2026-03-15

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

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

Signed for the Carrier Maersk A/S

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

This transport document has one or more numbered pages

PRINTING INKS
HS CODE: 32151900
NON-STACKABLE
8 PALLETS GROSS WEIGHT: 6743.000 KGS MEASUREMENT: 8.103 CBM
REFRIGERATOR COMPRESSORS
LOW POWER
HS: 84143020
7 PKG =
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF
THE CARRIERS B/L TERMS AND
CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRES
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.
3 PALLETS GROSS WEIGHT: 1938.000 KGS MEASUREMENT: 4.243 CBM
PAINT
HS 38140090
UN 1210/CLASS 3/PG III
1 PALLET GROSS WEIGHT: 650.000 KGS MEASUREMENT: 2.152 CBM
BEAM INVOICE: 94230539
HS-CODE:69091900
2 PALLETS GROSS WEIGHT: 304.000 KGS MEASUREMENT: 0.912 CBM
TOOLS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS CODE: -----?

1 PALLET GROSS WEIGHT: 225.000 KGS MEASUREMENT: 0.624 CBM

TOP COAT

UN 3082/CLASS 9/PG III

3 PALLETS GROSS WEIGHT: 486.600 KGS MEASUREMENT: 3.828 CBM

TRANSMISSION BELTS

HS CODE: 401031

4 PALLETS GROSS WEIGHT: 5220.000 KGS MEASUREMENT: 9.575 CBM

POLIFOR C20 TR/30 UV NERO

INVOICE ID 12629741

HS CODE: 390230

5 PACKAGES GROSS WEIGHT: 918.000 KGS MEASUREMENT: 5.355 CBM

B AMORPH GRADE II KAYAKU

HS CODE: 280450

* *

2 PALLETS GROSS WEIGHT: 924.000 KGS MEASUREMENT: 2.054 CBM

INK & INK CLEANER

CONTAINS IMO: UN1263 /

CLASS 3 / PG: II

AS PER INVOICE: R660354

HS-CODE: 381400, 321590

7 PALLETS GROSS WEIGHT: 1559.000 KGS MEASUREMENT: 5.997 CBM

SPARE PARTS FOR

COMMERCIAL

VEHICLES RECAMBIO

PARA VEHICULOS

INDUSTRIALES

EORI-NUMERO:

DE2702266

HSCODE: 40169952

1 PALLET GROSS WEIGHT: 90.000 KGS MEASUREMENT: 0.484 CBM

PLASTIC CONNECTOR

HS: 39174000

2 PALLETS GROSS WEIGHT: 738.000 KGS MEASUREMENT: 2.161 CBM

LEVER ARM

HS-CODE: 84099100

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

INVOICE: 41764775

TCLU8709264 40 DRY 9'6 44 PACKAGE 24586.600 KGS 55.153 CBM

Shipper Seal : B135308

IMO Class: 3

UN Number: 1263

IMO Class: 3

UN Number: 1210

IMO Class: 9

UN Number: 3082

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia

[<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721306138
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLCKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721306138	
		Export references 603HAM1660AECH	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.	
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MAERSK FELIXSTOWE	Voyage No. 610W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg	
Port of Loading Hamburg	Port of Discharge Altamira	Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 24586.600 KGS	Measurement 55.153 CBM
1 Container Said to Contain 44 PACKAGE TCLU 870926-4 40/DRY 9'6 2 PALLETS GROSS WEIGHT: 2050.000 KGS MEASUREMENT: 4.260 CBM MB REQUESTS PROCESS ASSISTANCE RF-100 NW 2000 KG HTS: 3901.10.00 **NON STACKABLE** 2 PALLETS GROSS WEIGHT: 2060.000 KGS MEASUREMENT: 4.176 CBM ACRYMID TT50 GLASKLAR TIGHTER TOLERANCE PE-BAG 25KG NEUTRAL AL-PROTECT HS CODE: 39069090 1 PALLET GROSS WEIGHT: 681.000 KGS MEASUREMENT: 1.229 CBM S.T.C.		
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) 2026-03-14		Date Issue of Waybill 2026-03-15				
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						
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Maersk Deutschland A/S & Co.KG As Agent(s)						

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HS: 84143020
7 PKG =
THE PACKAGING IS NOT
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[illegible]

TOOLS

HS CODE: -----?

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Shipper Seal : B135308

IMO Class: 3

UN Number: 1263

IMO Class: 3

UN Number: 1210

IMO Class: 9

UN Number: 3082

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).

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SD/CY

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