

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

SCAC MAEU

B/L No. 721306139

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.
721306139

Export references
603HAM1660BECH

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
20628.585 KGS

Measurement
57.015 CBM

1 Container Said to Contain 60 PACKAGE

CAAU 928976-3 40/DRY 9'6
2 PALLETS GROSS WEIGHT: 135.000 KGS MEASUREMENT: 2.064 CBM
THERMO-E-GLAS-NEEDLE MAT
PACKED ON 2 PALLETS
AS PER INVOICE
2127033, 2127034
HS CODE 70199000
21 PACKAGES GROSS WEIGHT: 4659.000 KGS MEASUREMENT: 13.497 CBM
ALUMINUM PROFILES
HS CODE: 76042990
3 PACKAGES GROSS WEIGHT: 683.000 KGS MEASUREMENT: 2.160 CBM
RUBBER SEALING COMPONENTS
INVOICE: 0000024143
HS CODE: 401693
2 PALLETS GROSS WEIGHT: 634.000 KGS MEASUREMENT: 1.892 CBM
HAWK HYDRAULIK ACCUMULATOR

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
2026-03-14

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

+ FANUC MOTOR

HS CODE:

1 PALLET GROSS WEIGHT: 170.100 KGS MEASUREMENT: 1.728 CBM

INDUSTRIAL PIPES

HS CODE 3917 3200

.

2 PALLETS GROSS WEIGHT: 383.000 KGS MEASUREMENT: 3.020 CBM

TRANSFORMERS PA #

850431000000.

HS: 850431

NON STACKABLE

2 PALLETS GROSS WEIGHT: 134.000 KGS MEASUREMENT: 1.296 CBM

S.T.C. NONE PRODUCTIVE

MATERIALS 7 PACKAGES ON 2

PALLET(S) HS CODE:

84799070,

82079091, 84669400,

39174000, 74122000,

85149070,

85043121, 90309000,

84714100,

7 PALLETS GROSS WEIGHT: 6404.990 KGS MEASUREMENT: 9.865 CBM

LOCK LATCH AND BOLT

HS CODE: 7604.2900 /

7318.1500 / 3926.9000 /

3925.9000 /

7308.9000 / 8302.4100 /

7318.1400 / 8301.4000 /

3916.9000 / 4008.2900 /

8302.4100 / 8302.1000 /

3916.1000

2 PACKAGES GROSS WEIGHT: 649.000 KGS MEASUREMENT: 2.208 CBM

CONNECTORS

HS CODE: 85369095

1 PACKAGE GROSS WEIGHT: 1490.000 KGS MEASUREMENT: 2.541 CBM

VACUUM PUMP

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

RUVAC RA9001
INVOICE 36648
HS CODE 841410
1 PALLET GROSS WEIGHT: 213.275 KGS MEASUREMENT: 0.360 CBM
EJOMAT, ALTRACS PLUS
SCREW
INVOICE: 96535693
HS CODE: 731814
1 PACKAGES GROSS WEIGHT: 665.000 KGS MEASUREMENT: 0.840 CBM
ENVALIOR
TEPEX DYNALITE
104-RG601(2)/47% BLACK TYP
S
INVOICE 26VR00107
HS CODE 87082910
1 PALLET GROSS WEIGHT: 635.920 KGS MEASUREMENT: 3.466 CBM
TEXTILES,
K JAHNOFIX 1010,
HS CODE: 600537
4 PACKAGES GROSS WEIGHT: 754.000 KGS MEASUREMENT: 2.564 CBM
ALUMINUM PROFILES
HS CODE: 76042990
1 PALLET GROSS WEIGHT: 183.300 KGS MEASUREMENT: 1.296 CBM
COMPRESSOR WHEEL
INVOICE 95005167
HS CODE 8414.90
9 PALLETS GROSS WEIGHT: 2835.000 KGS MEASUREMENT: 8.218 CBM
COPPER
FCA REMSHALDEN
HSCODE: 85444995

CAAU9289763 40 DRY 9'6 60 PACKAGE 20628.585 KGS 57.015 CBM
Shipper Seal : B135309

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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. 721306139
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721306139	
		Export references 603HAM1660BECH	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 20628.585 KGS	Measurement 57.015 CBM
1 Container Said to Contain 60 PACKAGE CAAU 928976-3 40/DRY 9'6 2 PALLETS GROSS WEIGHT: 135.000 KGS MEASUREMENT: 2.064 CBM THERMO-E-GLAS-NEEDLE MAT PACKED ON 2 PALLETS AS PER INVOICE 2127033, 2127034 HS CODE 70199000 21 PACKAGES GROSS WEIGHT: 4659.000 KGS MEASUREMENT: 13.497 CBM ALUMINUM PROFILES HS CODE: 76042990 3 PACKAGES GROSS WEIGHT: 683.000 KGS MEASUREMENT: 2.160 CBM RUBBER SEALING COMPONENTS INVOICE: 0000024143 HS CODE: 401693 2 PALLETS GROSS WEIGHT: 634.000 KGS MEASUREMENT: 1.892 CBM HAWK HYDRAULIK ACCUMULATOR		

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 2026-03-14				
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 Deutschland A/S & Co.KG As Agent(s)				

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Unit

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Prepaid

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RUVAC RA9001
INVOICE 36648
HS CODE 841410
1 PALLET GROSS WEIGHT: 213.275 KGS MEASUREMENT: 0.360 CBM
EJOMAT, ALTRACS PLUS
SCREW
INVOICE: 96535693
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ENVALIOR
TEPEX DYNALITE
104-RG601(2)/47% BLACK TYP
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INVOICE 26VR00107
HS CODE 87082910
1 PALLET GROSS WEIGHT: 635.920 KGS MEASUREMENT: 3.466 CBM
TEXTILES,
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CAAU9289763 40 DRY 9'6 60 PACKAGE 20628.585 KGS 57.015 CBM
Shipper Seal : B135309

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Unit

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Prepaid

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