

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

SCAC MAEU

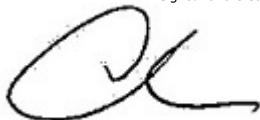
B/L No. 267290346

Shipper (As principal, where "care of", "c/o", or other variants used.) TEAMGLOBAL LOGISTICS PVT LTD EORI NO NL827830221 Times Square, A Wing, 7th Floor, Andheri - Kurla Road, Andheri (E) Near Saki Naka, Mumbai 400059		Booking No. 267240874
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 COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO RFC NO INT961206ES7 siddharta.villar@interteam.com.mx		Export references Svc Contract
Notify Party (see clause 22) INTERTEAM S.A. DE C.V COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO RFC NO INT961206ES7 siddharta.villar@interteam.com.mx		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 MAERSK CINCINNATI	Voyage No. 610W	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Nhava Sheva	Port of Discharge VERACRUZ, MEXICO	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 17016.020 KGS	Measurement 25.304 CBM
1 Container Said to Contain 38 Package TOTAL 38 PKGS SB,1034519,PKG,1,GR WT,559.600,KGS, HSCD 84819090 ,OTHERS PARTS OF INDUSTRIAL VALVES - CAST / FORGED) DIAPHRAGM PLATE, MA 16, LAS , EVERSLIK , SB,9975212,PKG,1,GR WT,358.000,KGS, HSCD 84819090 ,VALVE PARTS RELIEF VALVE STEM, SB,1150199,PKG,14,GR WT,11817.000,KGS, HSCD 74122019 ,BRASS PIPE FITTINGS SB,9641643,PKG,3,GR WT,1155.000,KGS, HSCD 87089900,VIBRACOUSTIC ALUMINUM AUTO PART,		

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 Mumbai	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  Maersk Line India Pvt Ltd As Agent(s)						
This transport document has one or more numbered pages						

SB,9821215,PKG,3,GR WT,1155.000,KGS,
HSCD 87089900,VIBRACOUSTIC ALUMINUM AUTO PART,

SB,9853744,PKG,2,GR WT,748.000,KGS,
HSCD 87088000,DIE CAST ARTICALS INCLUDING
PART/COMP OF ALUMINIUM OTHER PARTS
ACCESSORIES OF VEHICLES OF HEADING,

SB,9735610,PKG,4,GR WT,39.930,KGS,
HSCD 61091000 ,100% COTTON WOMENS T SHIRT,

SB,1170077,PKG,2,GR WT,41.000,KGS,
HSCD 84819090, TOP SHAFT MA16
1600 SERIES, 1602, ,

SB,1261641,PKG,6,GR WT,1057.590,KGS,
HSCD 85381010,ALUMINIUM TAP
CONNECTOR - FOR INDUSTRIAL USE,

SB,1218561,PKG,2,GR WT,84.900,KGS,
HSCD 73259910 ,PARTS OF EARTH
MOVING EQUIPMENT BREATHER,

FREIGHT PREPAID

ACD WILL BE FILE BY US AGAINST SCAC CODE TMGB

Freight Prepaid
Sea Waybill

No Shipping Marks

SUDU7421525 ML-IN3296349 20 DRY 8'6 38 Package 17016.020 KGS 25.304 CBM
Shipper Seal : 5655303

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect