MAERSK

# NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 721316784

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

Booking No.
721316784

Export references
603HAM1690CECH

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

Notify Party (see clause 22)
SAME AS CONSIGNEE
EMAIL: IMPORT@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 | Voyage No. | Place of Receipt. Applicable only when document used as Multimodal Waybill |
|---|---|---|
| CLEMENS SCHULTE | 611W | Hamburg |
| **Port of Loading** | **Port of Discharge** | **Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)** |
| Hamburg | Altamira | |

## PARTICULARS FURNISHED BY SHIPPER

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. | Weight | Measurement |
|---|---|---|
| 1 Container Said to Contain 51 PACKAGE<br><br>MRSU 693909-7 40/DRY 9'6<br>2 PALLETS GROSS WEIGHT: 166.000 KGS MEASUREMENT: 2.380 CBM<br>CAPS<br>HS CODE:6505008090<br>6 PACKAGES GROSS WEIGHT: 1148.200 KGS MEASUREMENT: 7.127 CBM<br>POWER GATE/TICKET PRINTER<br>PROJECT ID MX001013<br>HS CODE 84729080,<br>84433210, 84719000,<br>84732990, 84709000<br>18 PACKAGES GROSS WEIGHT: 6354.300 KGS MEASUREMENT: 11.586 CBM<br>WHEEL LAODER PARTS<br>HS CODE: 73269098<br>3 PALLETS GROSS WEIGHT: 2292.700 KGS MEASUREMENT: 5.078 CBM<br>PHOTOGRAPHIC CHEMICALS<br>HS CODE: 37 07 90 20 | 20094.200 KGS | 54.933 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. | Place of Issue of Waybill |
|---|---|
| 1 container | Hamburg |
| **Shipped on Board Date ( Local Time )** | **Date Issue of Waybill** |
| 2026-03-22 | 2026-03-22 |

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

UN 3265/CLASS 8/PG III
CORROSIVE LIQUID, ACIDIC,
ORGANIC, N.O.S.
(NITRIC ACID, ACETIC ACID
SOLUTION)
LTD QTY
TOTAL NET QTY 582,40 L
2 PACKAGES GROSS WEIGHT: 1310.000 KGS MEASUREMENT: 1.760 CBM
S.T.C
SPARE PARTS FOR WIND
TURBINES
HS CODE: 84129040
INVOICE: 90253887
1 PALLET GROSS WEIGHT: 159.000 KGS MEASUREMENT: 0.539 CBM
TERRAPAINT
AS PER INVOICE: RE111311
HS-CODE: 382499
4 PALLETS GROSS WEIGHT: 507.000 KGS MEASUREMENT: 3.872 CBM
SHAFT
HS-CODE: 84099100
15 PALLETS GROSS WEIGHT: 8157.000 KGS MEASUREMENT: 22.591 CBM
DENTAL MATERIAL
HS CODE: 340700/300640
901849

MRSU6939097 40 DRY 9'6 51 PACKAGE 20094.200 KGS 54.933 CBM
Shipper Seal : B136319
IMO Class: 8
UN Number: 3265

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

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---|---|---|---|---|

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. 721316784

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MEXICO CITY. TEL: +525555149897
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CTC: MARCELA GODINEZ

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COPY

| 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 )
2026-03-22

Date Issue of Waybill
2026-03-22

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

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

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Shipper Seal : B136319
IMO Class: 8
UN Number: 3265
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

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---|---|---|---|---|

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 |
|---|---|---|---|---|---|