

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 264167674
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 264167674		
		Export references		Svc Contract 299943181
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		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		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel CHACABUCO	Voyage No. 613W	Place of Receipt. Applicable only when document used as Multimodal Waybill Melzo		
Port of Loading Genoa	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	Measurement
1 Container Said to Contain 63 PACKAGE 8 PALLETS 08 PLTS OF PLASTIC PARTS 430,600 KGS HS CODE : 392690 27 PACKAGES Fuel injection equipment 1896,400 KGS MARKS:LUX GOLD 2 PALLETS COPPER DROPS,OT.82/18 MICROA DROPS FOR 1310,000 KGS CASTING HS CODE:74032100,74031900 UNIVERSAL SOLDERI NG POWDERN.3 HS CODE: 38101000 UN 3077,ENVIRONMENT ALLY HAZARDOUS SUBSTANCE, SOLID, NOS, (Zinc powder,Copper powder) CLASS 9, PG III, IMDG Co de segregation group - NONE MARINE POLLUTANT EmS:F-A, S-F Tunnel code ADR: (-) 14 x Steel drums(1A2) x 50 kg net	13822.090 KGS	

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 Genoa		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) 2026-03-29		Date Issue of Waybill 2026-03-29				
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

each Overpack used Gross mass
each Overpack used Gross mass

2 PALLETS VALVES 1410,000 KGS

MARKS: REGAL BELOIT DE MEXICO S DE RL DE CV SANTA CATERINA NUEVA MEXICO

1 PALLET Parts for fans 280,000 KGS

HS CODE: 841490

3 PALLETS LOADED ONTO 763,000 KGS

3 PALLETS LOADED INTO

1 LCL

PAINT

30 CARTONS

HS-No 32099000

3 PALLET DIGITAL INK BEIGE 3915,000 KGS

4 PALLET DOOR GLASS 1567,000 KGS

3 PALLET BRACKET SET A SLIMCHAIN WHITE 1171,000 KGS

5 PALLETS Bathroom accessories 263,780 KGS

MARKS: MAHLE FILTER SYSTEMS NORTH AMERICA INC.

2 PALLETS 26 BOEX ON 2 PALLETS 263,500 KGS

RUBBER SEALS AND WASHERS HS CODE: 40169300

MARKS: JOHNSON CONTROLS ENTERPRISES MEXICO

1 PACKAGE SPARE PARTS FOR BATTERIES PRODUCTION 460,000 KGS

EQUIPMENT

H.S. CODE: 73151190

MARKS: 4501762644 4501761570 4501761423 451

1 PALLET KIT X SALISC, WALL BRACKET 67,000 KGS

FIX CHROME PO: 4501761423 4501761570

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS: AS MAQUILA MEXICO**1 PALLET microvalvola indiretta bistabile 24,810 KGS****MRSU8101781 40 DRY 9'6 63 PACKAGE 13822.090 KGS****Shipper Seal : SC107576****IMO Class: 9****UN Number: 3077**

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