

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

SCAC MAEU

B/L No. 721330287

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.
721330287

Export references
603HAM1718AECH

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
PORTO KAGIO

Voyage No.
612W

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
16166.010 KGS

Measurement
55.683 CBM

1 Container Said to Contain 54 PACKAGE

MRSU 530200-0 40/DRY 9'6
9 PALLETS GROSS WEIGHT: 2956.000 KGS MEASUREMENT: 7.863 CBM
PAINT
PAINT RELATED MATERIAL
BUTYL ACETATES
HS CODE: 291533, 320417,
320820, 320890, 382499

UN 1123/CLASS 3/PG III
UN 1263/CLASS 3/PG III
UN 1263/CLASS 3/PG II
3 PALLETS GROSS WEIGHT: 1764.000 KGS MEASUREMENT: 3.434 CBM
MIRAFLEX S METALLIZING
CONCENTRATE
HS CODE 3824
UN3266 CORROSIVE LIQUID,

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)
2026-04-01

Date Issue of Waybill
2026-04-02

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

BASIC,
INORGANIC, N.O.S.
(AMMONIA
SOLUTION,
DIAMMINESILVER(1+)
NITRATE) 8, III, MARINE
POLLUTANT
2 PALLETS GROSS WEIGHT: 1194.000 KGS MEASUREMENT: 2.333 CBM
NEUKADUR PU 173 COMP A AND
B, NAEKADUR CATALYST UL
10
INVOICE: 2026-000548
HS-CODE: 382499, 390950,
350610, 390729, 292990,
293190
1X 120X81X114 CM
1X 120X81X126 CM
UN 3082/CLASS 9/PG III
UN 1760/CLASS 8/PG II
UN 1993/CLASS 3/PG II
6 PALLETS GROSS WEIGHT: 480.000 KGS MEASUREMENT: 5.645 CBM
99S1TB-40MT5 PCB PLUG
BOARD TO BOARD
HS CODE: 853669
8 PALLETS GROSS WEIGHT: 588.000 KGS MEASUREMENT: 7.174 CBM
99S1TB-40MT5 PCB PLUG
BOARD TO BOARD
HS CODE: 853669
2 PALLETS GROSS WEIGHT: 1125.480 KGS MEASUREMENT: 3.419 CBM
LEGO ARTICLES
HS-CODE:29153900
UN 1210/CLASS 3/PG III
2 PALLETS GROSS WEIGHT: 600.000 KGS MEASUREMENT: 2.419 CBM
500 ELECTROMAGNETIC FLOW
METERS WITH AN INTEGRATED
LITHIUM BATTERY INSIDE THE

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

METER; IT CANNOT BE
REMOVED.
UN3091 LITHIUM METAL
BATTERIES IN COMPLIANCE
WITH SECTION I
UN3091, SECTION I
2 PALLETS GROSS WEIGHT: 1451.000 KGS MEASUREMENT: 3.833 CBM
S.T.C.
1320,00 KGS OF NET
NOCOLOK FLUX
PASTE S01-23 CS
IN 20 KG PE PAIL
HS CODE: 3810909000
66 CANS 2
PALLETS
*) MAIL:
ANNA.KRETZSCHMAR@SOLVAY.CO
M
PHONE: +49 5131 46 229 16
**) TEL: +52 (55) 5955
0000
1 PALLET GROSS WEIGHT: 340.000 KGS MEASUREMENT: 0.547 CBM
KARASYRUP
HS CODE:170290
19 PACKAGES GROSS WEIGHT: 5667.530 KGS MEASUREMENT: 19.016 CBM
CONSTRUCTION EQUIPMENT
HS CODES:68042100,
84099100, 84212980,
84306100, 84641000,
84649000, 84669195,
84678900, 84679900,
85369010, 85444290

FREIGHT PREPAID
LOADED INTO CONTAINER NO:
.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

SEAL NO:

MRSU5302000 40 DRY 9'6 54 PACKAGE 16166.010 KGS 55.683 CBM

Shipper Seal : B137338

IMO Class: 3

UN Number: 1263

IMO Class: 9

UN Number: 3082

IMO Class: 9

UN Number: 3091

IMO Class: 3

UN Number: 1210

IMO Class: 3

UN Number: 1993

IMO Class: 8

UN Number: 1760

IMO Class: 8

UN Number: 3266

IMO Class: 3

UN Number: 1123

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

FREIGHT PREPAID
SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721330287
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. 721330287	
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		Export references 603HAM1718AECH	
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299542652	
		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 PORTO KAGIO	Voyage No. 612W	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	Measurement
1 Container Said to Contain 54 PACKAGE MRSU 530200-0 40/DRY 9'6 9 PALLETS GROSS WEIGHT: 2956.000 KGS MEASUREMENT: 7.863 CBM PAINT PAINT RELATED MATERIAL BUTYL ACETATES HS CODE: 291533, 320417, 320820, 320890, 382499 . UN 1123/CLASS 3/PG III UN 1263/CLASS 3/PG III UN 1263/CLASS 3/PG II 3 PALLETS GROSS WEIGHT: 1764.000 KGS MEASUREMENT: 3.434 CBM MIRAFLEX S METALLIZING CONCENTRATE HS CODE 3824 UN3266 CORROSIVE LIQUID,	16166.010 KGS	55.683 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. 1 container		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) 2026-04-01		Place of Issue of Waybill Hamburg			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2026-04-02			
		Signed for the Carrier Maersk A/S			
		Maersk Deutschland A/S & Co.KG As Agent(s)			

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BASIC,
INORGANIC, N.O.S.
(AMMONIA
SOLUTION,
DIAMMINESILVER(1+)
NITRATE) 8, III, MARINE
POLLUTANT
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NEUKADUR PU 173 COMP A AND
B, NAEKADUR CATALYST UL
10
INVOICE: 2026-000548
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293190
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500 ELECTROMAGNETIC FLOW
METERS WITH AN INTEGRATED

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

FREIGHT PREPAID

[illegible]

LOADED INTO CONTAINER NO:

.

SEAL NO:

MRSU5302000 40 DRY 9'6 54 PACKAGE 16166.010 KGS 55.683 CBM

Shipper Seal : B137338

IMO Class: 3

UN Number: 1263

IMO Class: 9

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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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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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

[illegible]