

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 267153144
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 267153144	
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		Export references Svc Contract 299943181	
Notify Party (see clause 22) Same as Consignee		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 MEXICO EXPRESS	Voyage No. 614W	Place of Receipt. Applicable only when document used as Multimodal Waybill Melzo	
Port of Loading Genoa	Port of Discharge Veracruz	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. 1 Container Said to Contain 63 PACKAGE ORDER 326735 SH 5054693 4004862232 1 PALLET 4 DRUMS ON 2 PALLETS 882,000 SYNOLITE 7044-M-1 UN 1866 RESIN SOLUTION, FLAMMABLE 3, III, (D/E) EMS: F-E-S-E / 30 NOT GOODS OF CLASS 3 ACC. 2.2.3.1.5. H.S CODE:39079110 AS ADDRESSED 5 PALLETS PLASTIC PARTS FOR AUTO 764,000 HC 40169952 INVOICE 1368/2026/FN 1 PALLET STEEL DRUMS 318,000	Weight 19452.080 KGS	Measurement
--	--------------------------------	-------------

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 on Board Date (Local Time) 2026-04-04		Place of Issue of Waybill Genoa			
Date Issue of Waybill 2026-04-04		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"			
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)					

ABB MEXICO
8 PALLET ENCLOSURE BLIND DOOR AND 1184,900
ACCESSORIES
HS CODE 85381000

1 PALLET non-laminated plastic plates 148,800

ALFA LAVAL MEXICO
12 PALLET heat exchangers 4517,580
hs code 841950

CORRUGADOS
1 PALLET ROLL PUSHER MOVIROL 75,000
HC: 842810 HS: (IT) 842810

INDUSTRIAS ACROS
WHIRLPOOL
15 PALLET BISAGRA CAJON 5514,000

MARELLI TOLUCA
MEXICO S DE RL DE CV
5 PALLET SECTOR GEARS 575,000
HS CODE 39269097

1 CASE METAL DETECTOR WITH ACCESORIES 135,000
HS 9031

1 CASE INTERCAMBLE MACHINERY 926,000

1 PALLET ROLLERS 259,000

1 PACKAGE SPARE PARTS AS PER CONTRACT: 650,000
CIM/130005260

AS ADDRESSED

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

6 PALLET PLASTIC PARTS FOR AUTO 918,000
HC 40169952
INVOICE 1501/2026/FN

2 PALLET SPARE PARTS 1042,000

2 PALLET Moulds for glass 1542,800
HS CODE: 84805000

MRSU4250350 40 DRY 9'6 63 PACKAGE 19452.080 KGS
Shipper Seal : SC106401
IMO Class: 3
UN Number: 1866
IMO Class: 3
UN Number: 1263

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 267153144
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 267153144	
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		Export references Svc Contract 299943181	
Notify Party (see clause 22) Same as Consignee		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 MEXICO EXPRESS	Voyage No. 614W	Place of Receipt. Applicable only when document used as Multimodal Waybill Melzo	
Port of Loading Genoa	Port of Discharge Veracruz	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 ORDER 326735 SH 5054693 4004862232 1 PALLET 4 DRUMS ON 2 PALLETS 882,000 SYNOLITE 7044-M-1 UN 1866 RESIN SOLUTION, FLAMMABLE 3, III, (D/E) EMS: F-E:S-E / 30 NOT GOODS OF CLASS 3 ACC. 2.2.3.1.5. H.S CODE:39079110 AS ADDRESSED 5 PALLETS PLASTIC PARTS FOR AUTO 764,000 HC 40169952 INVOICE 1368/2026/FN 1 PALLET STEEL DRUMS 318,000	19452.080 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					
Shipped on Board Date (Local Time) 2026-04-04		Place of Issue of Waybill Genoa			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2026-04-04			
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					
This transport document has one or more numbered pages					
Maersk Italia Spa As Agent(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. 267153144
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 267153144	
		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 MEXICO EXPRESS	Voyage No. 614W	Place of Receipt. Applicable only when document used as Multimodal Waybill Melzo	
Port of Loading Genoa	Port of Discharge Veracruz	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 ORDER 326735 SH 5054693 4004862232 1 PALLET 4 DRUMS ON 2 PALLETS 882,000 SYNOLITE 7044-M-1 UN 1866 RESIN SOLUTION, FLAMMABLE 3, III, (D/E) EMS: F-E:S-E / 30 NOT GOODS OF CLASS 3 ACC. 2.2.3.1.5. H.S CODE:39079110 AS ADDRESSED 5 PALLETS PLASTIC PARTS FOR AUTO 764,000 HC 40169952 INVOICE 1368/2026/FN 1 PALLET STEEL DRUMS 318,000	19452.080 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1500.00	Per Container	USD	1500.00	
Container Protect Essential	25.00	Per Container	USD		25.00
Documentation fee - Destination	90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination	140.00	Per Container	USD		140.00
Freetime Extension Contracts	60.00	Per Container	USD	60.00	
Emergency Bunker Surcharge	200.00	Per Container	USD	200.00	
Export Intermodal Fuel Fee	8.00	Percent	EUR	40.80	
Equipment Handling Import	30.00	Per Container	USD		30.00

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) 2026-04-04	Date Issue of Waybill 2026-04-04		
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

Signed for the Carrier Maersk A/S

Maersk Italia Spa
As Agent(s)

ABB MEXICO
 8 PALLET ENCLOSURE BLIND DOOR AND 1184,900
 ACCESSORIES
 HS CODE 85381000

1 PALLET non-laminated plastic plates 148,800

ALFA LAVAL MEXICO
 12 PALLET heat exchangers 4517,580
 hs code 841950

CORRUGADOS
 1 PALLET ROLL PUSHER MOVIROL 75,000
 HC: 842810 HS: (IT) 842810

INDUSTRIAS ACROS
 WHIRLPOOL
 15 PALLET BISAGRA CAJON 5514,000

MARELLI TOLUCA
 MEXICO S DE RL DE CV
 5 PALLET SECTOR GEARS 575,000
 HS CODE 39269097

1 CASE METAL DETECTOR WITH ACCESORIES 135,000
 HS 9031

1 CASE INTERCAMBLE MACHINERY 926,000

1 PALLET ROLLERS 259,000

1 PACKAGE SPARE PARTS AS PER CONTRACT: 650,000
 CIM/130005260

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Emission Surcharge	271.00	Per Container	USD	271.00	
Inland Haulage Export	510.00	Per Container	EUR	510.00	
IMO CLASS 3	110.00	Per Container	USD	110.00	
Inland peak season surcharge - Export	90.00	Per Container	EUR	90.00	
Origin Dangerous Cargo Service	140.00	Per Container	EUR	140.00	
Documentation Fee - Origin	150.00	Per Documentation Fee	EUR	150.00	
Peak Season Surcharge	500.00	Per Container	USD	500.00	
Value Protect Starter	29.00	Per Container	USD	29.00	
EUR			EUR	930.80	
USD			USD	2670.00	285.00

AS ADDRESSED

6 PALLET PLASTIC PARTS FOR AUTO 918,000

HC 40169952

INVOICE 1501/2026/FN

2 PALLET SPARE PARTS 1042,000

2 PALLET Moulds for glass 1542,800

HS CODE: 84805000

MRSU4250350 40 DRY 9'6 63 PACKAGE 19452.080 KGS

Shipper Seal : SC106401

IMO Class: 3

UN Number: 1866

IMO Class: 3

UN Number: 1263

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