

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 267153469
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 267153469		
		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 COLOMBIA EXPRESS	Voyage No. 616W	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 45 PACKAGE MARKS: MCM / BOGE 1 PACKAGE Rubber Gaskets 90,000 KGS hs code 40169997 1 PLT HBL#548017908MIL 1 PALLET ADHESIVES 316,000 KGS HS CODE: 35069900 MARKS: CELESTICA DE MONTERREY 2 PACKAGES RELAIS 407,000 KGS HS CODE 853649 SSLL 202611061901 4 PALLET UG. TS5S WIDE AZZ 629 739,000 KGS	13771.820 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) 2026-04-13	Date Issue of Waybill 2026-04-13				
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

MARKS: PLEXUS ELECTRONICA S DE RL DE CV PASEO DEL NORTE
GUADALAJARA ADDRESS
1 PALLET 1 PALLET OF 185,000 1,180
80 BOXES WITH
DIFFUSER ASSMBLY
H.S CODE:392051

7 PACKAGES METAL PARTS FOR WELDING MACHINES 135,200 KGS
HS CODE: 850152, 853630,730721,
848310,848390,846630,731829,848330,
851590

MARKS: PLEXUS ELECTRONIC PASEO DEL NORTE # GUADALAJARA TECHN
ZAPOPAN, JALISCO
2 PALLETS 2 PALLETS OF 775,000 KGS
50 BOXES MT10191 WALL
DIFFUSER - LEFT H.S CODE:392051
EXPRESS BL N.W 725 KG
CONTINUE CONSIGNEE & NOTIFY C.P. 44530
GUADALAJARA, JALISCO, MEXICO
TAX ID FTN090616Q53

MARKS: WHIRLPOOL INTERNACIONAL
7 PALLET DRYER 2HO DRIER ASSEMBLY 3885,000 KGS
PO0021000069000
PLANT ML21

MARKS: COLONIA SAN PEDRO DE LOS HERNANDEZ
3 PALLETS BOVINE LEATHER 1060,000 KGS

1 PACKAGES GRINDING WHEELS 35,000 KGS
HS CODE 680421

1 CASE Machinery for sorting 710,000 KGS
HS CODE: 84749090

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

7 PALLET GENERAL CARGO 2659,000 KGS
HS CODE: 84669400; 82081000

MARKS: STARGOMMA
1 PALLET SPARE PARTS FOR CERAMIC INDUSTRY 170,000 KGS

MARKS: MECCTRONIC
1 PALLET SPARE PARTS FOR CERAMIC INDUSTRY 29.400 KGS

HASU4638556 40 DRY 9'6 45 PACKAGE 13771.820 KGS
Shipper Seal : SC106633

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

[illegible]

FREIGHT PREPAID
SD/CY

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

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
				B/L No. 267153469	
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 267153469			
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 COLOMBIA EXPRESS	Voyage No. 616W	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		Weight	Measurement
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		13771.820 KGS	
1 Container Said to Contain 45 PACKAGE MARKS: MCM / BOGE 1 PACKAGE Rubber Gaskets 90,000 KGS hs code 40169997 1 PLT HBL#548017908MIL 1 PALLET ADHESIVES 316,000 KGS HS CODE: 35069900 MARKS: CELESTICA DE MONTERREY 2 PACKAGES RELAIS 407,000 KGS HS CODE 853649 SSLL 202611061901 4 PALLET UG. TS5S WIDE AZZ 629 739,000 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) 2026-04-13		Date Issue of Waybill 2026-04-13				
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						
This transport document has one or more numbered pages						
Maersk Italia Spa As Agent(s)						

MARKS: PLEXUS ELECTRONICA S DE RL DE CV PASEO DEL NORTE
GUADALAJARA ADDRESS
1 PALLET 1 PALLET OF 185,000 1,180
80 BOXES WITH
DIFFUSER ASSMBLY
H.S CODE:392051

7 PACKAGES METAL PARTS FOR WELDING MACHINES 135,200 KGS
HS CODE: 850152, 853630,730721,
848310,848390,846630,731829,848330,
851590

MARKS: PLEXUS ELECTRONIC PASEO DEL NORTE # GUADALAJARA TECHN
ZAPOPAN, JALISCO
2 PALLETS 2 PALLETS OF 775,000 KGS
50 BOXES MT10191 WALL
DIFFUSER - LEFT H.S CODE:392051
EXPRESS BL N.W 725 KG
CONTINUE CONSIGNEE & NOTIFY C.P. 44530
GUADALAJARA, JALISCO, MEXICO
TAX ID FTN090616Q53

MARKS: WHIRLPOOL INTERNACIONAL
7 PALLET DRYER 2HO DRIER ASSEMBLY 3885,000 KGS
PO0021000069000
PLANT ML21

MARKS: COLONIA SAN PEDRO DE LOS HERNANDEZ
3 PALLETS BOVINE LEATHER 1060,000 KGS

1 PACKAGES GRINDING WHEELS 35,000 KGS
HS CODE 680421

1 CASE Machinery for sorting 710,000 KGS
HS CODE: 84749090

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 [<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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
SD/CY[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 267153469
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 267153469		
		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 COLOMBIA EXPRESS	Voyage No. 616W	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 45 PACKAGE MARKS: MCM / BOGE 1 PACKAGE Rubber Gaskets 90,000 KGS hs code 40169997 1 PLT HBL#548017908MIL 1 PALLET ADHESIVES 316,000 KGS HS CODE: 35069900 MARKS: CELESTICA DE MONTERREY 2 PACKAGES RELAIS 407,000 KGS HS CODE 853649 SSLL 202611061901 4 PALLET UG. TS5S WIDE AZZ 629 739,000 KGS	13771.820 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) 2026-04-13	Date Issue of Waybill 2026-04-13				
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

MARKS: PLEXUS ELECTRONICA S DE RL DE CV PASEO DEL NORTE
GUADALAJARA ADDRESS
1 PALLET 1 PALLET OF 185,000 1,180
80 BOXES WITH
DIFFUSER ASSMBLY
H.S CODE:392051

7 PACKAGES METAL PARTS FOR WELDING MACHINES 135,200 KGS
HS CODE: 850152, 853630,730721,
848310,848390,846630,731829,848330,
851590

MARKS: PLEXUS ELECTRONIC PASEO DEL NORTE # GUADALAJARA TECHN
ZAPOPAN, JALISCO
2 PALLETS 2 PALLETS OF 775,000 KGS
50 BOXES MT10191 WALL
DIFFUSER - LEFT H.S CODE:392051
EXPRESS BL N.W 725 KG
CONTINUE CONSIGNEE & NOTIFY C.P. 44530
GUADALAJARA, JALISCO, MEXICO
TAX ID FTN090616Q53

MARKS: WHIRLPOOL INTERNACIONAL
7 PALLET DRYER 2HO DRIER ASSEMBLY 3885,000 KGS
PO0021000069000
PLANT ML21

MARKS: COLONIA SAN PEDRO DE LOS HERNANDEZ
3 PALLETS BOVINE LEATHER 1060,000 KGS

1 PACKAGES GRINDING WHEELS 35,000 KGS
HS CODE 680421

1 CASE Machinery for sorting 710,000 KGS
HS CODE: 84749090

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	
Inland peak season surcharge - Export	90.00	Per Container	EUR	90.00	
Documentation Fee - Origin	40.00	Per Documentation Fee	EUR	40.00	
Peak Season Surcharge	500.00	Per Container	USD	500.00	
Value Protect Starter	29.00	Per Container	USD	29.00	
EUR			EUR	680.80	
USD			USD	2560.00	285.00

4 PALLETS bathroom accessories 2288,000 KGS
 hs code 84818099
 REAL CBM 3.49

7 PALLET GENERAL CARGO 2659,000 KGS
 HS CODE: 84669400; 82081000

MARKS: ATHENA
 1 PALLET SPARE PARTS FOR CERAMIC INDUSTRY 211,000 KGS

MARKS: STARGOMMA
 1 PALLET SPARE PARTS FOR CERAMIC INDUSTRY 170,000 KGS

MARKS: AIRSPRAYING
 1 CARTONS SPARE PARTS FOR CERAMIC INDUSTRY 77,220 KGS

MARKS: MECCTRONIC
 1 PALLET SPARE PARTS FOR CERAMIC INDUSTRY 29,400 KGS

HASU4638556 40 DRY 9'6 45 PACKAGE 13771.820 KGS
 Shipper Seal : SC106633

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
SD/CY[illegible]