

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 267153556
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 267153556	
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

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 42 PACKAGE 1 PALLET ELATRON PH2 PU 468 LI 136,000 KGS NCM 5507 WOODEN PACKAGE: TREATED/CERTIFIED MARKS: DIMENSION 120X80X110 1 76X80X120 1 2 PALLETS RELAIS 393,000 KGS HS CODE : 853649 MARKS: SOLUCIONES PARA LA INDUSTRIA SANTILLO COAHUILA - MEXICO 2 CASE HYDRAULIC SPARE PARTS 1430,000 KGS RCM INVOICE N. VE00084 DTD 26.03.2026 HS CODE 84328000-84329000 MARKS: DIMENSION 120X80X100*2 120X80X137*3 120X80X110*3 120X80X50*1 120X80X80*2	8147.500 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) 2026-04-14		Date Issue of Waybill 2026-04-14				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
This transport document has one or more numbered pages			Signed for the Carrier Maersk A/S			
						
			Maersk Italia Spa As Agent(s)			

This transport document has one or more numbered pages

11 PALLETS 11 PLTS OF PLASTIC PARTS 750,600 KGS
HS CODE : 392690

1 PALLET BRAKERS 38,000 KGS
HS CODE: 85052000

MARKS: CEVA
1 PALLET BRAIDED CONNECTOR 123,000 KGS
HS CODE: 39173900

1 PALLET VALVES 75,000 KGS

MARKS: JOHNSON CONTROLS ENTERPRISES MEXICO
2 PALLETS SPARE PARTS FOR BATTERIES PRODUCTION 1671,000 KGS
EQUIPMENT
H.S. CODE: 73151190/84834051
REF. INVOICE 80230/80231

2 PACKAGES STEEL CASE 24,000 KGS

MARKS: address
2 PACKAGES COMPRESSION SPRINGS, SPRINGS. 64,900 KGS
HS CODE 846694
ELECTRICAL MOTOR
HS CODE 853890

MARKS: PLEXUS ELECTRONICA S DE RL DE CV PASEO DEL NORTE GUADALAJARA
14 PALLETS 14 PALLETS OF 1680,000 KGS
208VAC
POWER CIRCUIT ATLAS
PANEL - UL 1680

1 PALLET ELECTRONIC PARTS AND DEVICES 316,000 KGS
Harmonized Code: 84799070

1 PACKAGES ELECTRONIC CONTROL UNIT 120,000 KGS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Harmonized Code: 842382

1 CASE FAN ASSEMBLY MACHINE 1326,000 KGS

Harmonized Code: 84798997

MRSU9100434 40 DRY 9'6 42 PACKAGE 8147.500 KGS

Shipper Seal : SC106621

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

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 267153556
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 267153556	
		Export references	Svc Contract 299943181
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Port of Loading Genoa	Port of Discharge Altamira	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

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Signed for the Carrier Maersk A/S						
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Maersk Italia Spa As Agent(s)						

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ELECTRICAL MOTOR
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MARKS: PLEXUS ELECTRONICA S DE RL DE CV PASEO DEL NORTE GUADALAJARA
14 PALLETS 14 PALLETS OF 1680,000 KGS
208VAC
POWER CIRCUIT ATLAS
PANEL - UL 1680

1 PALLET ELECTRONIC PARTS AND DEVICES 316,000 KGS
Harmonized Code: 84799070

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. 267153556
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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
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Harmonized Code: 84799070

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

1 PACKAGES ELECTRONIC CONTROL UNIT 120,000 KGS
Harmonized Code: 842382

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MRSU9100434 40 DRY 9'6 42 PACKAGE 8147.500 KGS
Shipper Seal : SC106621

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