

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721375657
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. 721375657	
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 604HAM1673BECH	
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 MAERSK DANUBE	Voyage No. 615W	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 20358.575 KGS	Measurement 55.323 CBM
1 Container Said to Contain 52 PACKAGE FFAU 669157-7 40/DRY 9'6 1 PKG GROSS WEIGHT: 131.000 KGS MEASUREMENT: 1.272 CBM MOTOR CAR ACCESSORIES HS-CODE: 870899 **HSCODE: 870899** 7 PALLETS GROSS WEIGHT: 2990.000 KGS MEASUREMENT: 6.659 CBM YOKE PLUG INVOICE: CPWA2604020 HS CODE: 87089412 HEX NUT INVOICE: CPWA2604020 HS CODE: 98020019 TOP PLUG INVOICE: CPWA2604020 HS CODE: 87089412		
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) 2026-04-20		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 2026-04-20			
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					

6 PALLETS GROSS WEIGHT: 1857.000 KGS MEASUREMENT: 6.423 CBM
90 BAGS LOADED ONTO
6 PALLETS LOADED INTO
1 LCL
LANCO(TM) TF 1788 C, BAG
DANGEROUS GOODS: NOT
REGULATED.
SOAP, ORGANIC
SURFACE-ACTIVE
AGENTS, WASHING
PREPARATIONS,
LUBRICATING PREPARATIONS,
ARTIFICIAL WAXES ,
PREPARED
WAXES, POLISHING OR
SCOURING
PREPARATIONS, CANDLES AND
SIMILAR ARTICLES,
MODELLING
PASTES, ANDAPOS; DENTAL
NET WEIGHT :1800.0000 KGS
HS-NO 34049000
HSCODE: 34049000
2 PALLETS GROSS WEIGHT: 274.000 KGS MEASUREMENT: 1.612 CBM
S.T.C
SPARE PARTS FOR WIND
TURBINES
HS CODE: 38249996
INVOICE: 9990640788
OCEAN FREIGHT = 193,44
USD
UN 1950/CLASS 2.1/PG
UN 2735/CLASS 8/PG II
UN 1044/CLASS 2.2/PG
UN 3500/CLASS 2.2/PG
5 PKG GROSS WEIGHT: 2544.800 KGS MEASUREMENT: 3.312 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

THREADED BUSH
HS CODE. 73181900
2 PKG GROSS WEIGHT: 507.000 KGS MEASUREMENT: 1.401 CBM
POWDER (SOLID METALLIC
TUNGSTEN DISULPHIDE)
NON-HAZARDOUS
HS-CODE: 28309085
2 PACKAGES GROSS WEIGHT: 921.000 KGS MEASUREMENT: 1.617 CBM
S.T.C.
SPARE PARTS FOR LIEBHERR
EARTHMOVIN
G MACHINES
ORDER NO.
CO0001/41/25/180294
HS-CODE:84812010
1 PKG GROSS WEIGHT: 157.000 KGS MEASUREMENT: 0.389 CBM
BUSHING AS PER INVOICE
83478 AND PACKING LIST
122849 DATED ON
25.03.2025
HS CODE: 84833080
MRN NO:
26DE295682649725B5
1 PALLET GROSS WEIGHT: 88.000 KGS MEASUREMENT: 0.226 CBM
SPARE PARTS FOR THE
MANUFACTURING IN THE
AITOMOTIVE INDUSTRY
HS CODE: 8479 8997
3 PACKAGES GROSS WEIGHT: 3405.000 KGS MEASUREMENT: 7.737 CBM
ON 3 CP3 PALLETS
POLYMERE
TPS REGR. SH. A85 BLACK
INVOICE 2603500015
HS CODE:39095090
1 PALLET GROSS WEIGHT: 1375.000 KGS MEASUREMENT: 2.800 CBM
SPARE PARTS OF GENERAL

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

SIERRA DEL HUMO 104 INT.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

8

BOSQUES DEL PRADO SUR

AGUASCALIENT

CP 20130 ZAPOPAN JALISCO

MEXICO

LOGISTICA.GDL2@SELOTRANS.C

OM.MX

LOGISTICA.GDL2@SELOTRANS.C

OM.MX

1 PALLET GROSS WEIGHT: 259.500 KGS MEASUREMENT: 0.637 CBM

SCHLEIFMITTEL

INVOICE: 40232877

HS-CODE: 680530

4 PALLETS GROSS WEIGHT: 2052.000 KGS MEASUREMENT: 4.531 CBM

JINDAL OPP-FILM

BICOR 32 MB 600

HS-CODE: 392020

FFAU6691577 40 DRY 9'6 52 PACKAGE 20358.575 KGS 55.323 CBM

Shipper Seal : B136814

IMO Class: 8

UN Number: 2735

IMO Class: 2.2

UN Number: 3500

IMO Class: 2.2

UN Number: 1044

IMO Class: 2.1

UN Number: 1950

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

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. 721375657
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721375657	
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 604HAM1673BECH	Svc Contract 299542652
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		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 MAERSK DANUBE	Voyage No. 615W	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

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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, 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) 2026-04-20		Date Issue of Waybill 2026-04-20				
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Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
Maersk Deutschland A/S & Co.KG As Agent(s)						

LANCO(TM) TF 1788 C, BAG
DANGEROUS GOODS: NOT
REGULATED.
SOAP, ORGANIC
SURFACE-ACTIVE
AGENTS, WASHING
PREPARATIONS,
LUBRICATING PREPARATIONS,
ARTIFICIAL WAXES ,
PREPARED
WAXES, POLISHING OR
SCOURING
PREPARATIONS, CANDLES AND
SIMILAR ARTICLES,
MODELLING
PASTES, ANDAPOS; DENTAL
NET WEIGHT : 1800.0000 KGS
HS-NO 34049000

HSCODE: 34049000
2 PALLETS GROSS WEIGHT: 274.000 KGS MEASUREMENT: 1.612 CBM
S.T.C
SPARE PARTS FOR WIND
TURBINES
HS CODE: 38249996
INVOICE: 9990640788
OCEAN FREIGHT = 193,44
USD
UN 1950/CLASS 2.1/PG
UN 2735/CLASS 8/PG II
UN 1044/CLASS 2.2/PG
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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HS CODE. 73181900
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POWDER (SOLID METALLIC
TUNGSTEN DISULPHIDE)
NON-HAZARDOUS
HS-CODE: 28309085
2 PACKAGES GROSS WEIGHT: 921.000 KGS MEASUREMENT: 1.617 CBM
S.T.C.
SPARE PARTS FOR LIEBHERR
EARTHMOVIN
G MACHINES
ORDER NO.
CO0001/41/25/180294
HS-CODE:84812010
1 PKG GROSS WEIGHT: 157.000 KGS MEASUREMENT: 0.389 CBM
BUSHING AS PER INVOICE
83478 AND PACKING LIST
122849 DATED ON
25.03.2025
HS CODE: 84833080
MRN NO:
26DE295682649725B5
1 PALLET GROSS WEIGHT: 88.000 KGS MEASUREMENT: 0.226 CBM
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MANUFACTURING IN THE
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HS CODE: 8479 8997
3 PACKAGES GROSS WEIGHT: 3405.000 KGS MEASUREMENT: 7.737 CBM
ON 3 CP3 PALLETS
POLYMER
TPS REGR. SH. A85 BLACK
INVOICE 2603500015
HS CODE:39095090

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

1 PALLET GROSS WEIGHT: 1375.000 KGS MEASUREMENT: 2.800 CBM

SPARE PARTS OF GENERAL

CARGO

CS 1-7830 HGF N.

HS CODE: 390210

1 PACKAGE GROSS WEIGHT: 213.275 KGS MEASUREMENT: 0.370 CBM

EJOMAT ALTRACS PLUS SCREW

(

AUTOMOTIVE PARTS)

INVOICE: 96570576

HS CODE: 731814

8 PALLETS GROSS WEIGHT: 1456.000 KGS MEASUREMENT: 10.551 CBM

S.T.C.

DUAL ACETATE FILTER RODS

WITH CHARCOAL

HBL: VN20038047

HS: 560122

4 PALLETS GROSS WEIGHT: 1021.000 KGS MEASUREMENT: 3.589 CBM

COPPER

HSCODE: 85444995

1 PACKAGES GROSS WEIGHT: 294.000 KGS MEASUREMENT: 0.480 CBM

ENVALIOR

TEPEX DYNALITE

104-RG601(2)/47% BLACK TYP

S

INVOICE 26VR00214

HS CODE 87082910

2 PALLETS GROSS WEIGHT: 813.000 KGS MEASUREMENT: 1.717 CBM

ACCESSORIES FOR PRINTING

MACHINES

AS PER INVOICE RE-1249

HS - CODE: 84439199

FREIGHT COLLECT

2ND NOTIFY:

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

SELOTRANS MULTIMODAL SAPI

DE CV

SIERRA DEL HUMO 104 INT.

8

BOSQUES DEL PRADO SUR

AGUASCALIENT

CP 20130 ZAPOPAN JALISCO

MEXICO

LOGISTICA.GDL2@SELOTRANS.C

OM.MX

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SCHLEIFMITTEL

INVOICE: 40232877

HS-CODE: 680530

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BICOR 32 MB 600

HS-CODE: 392020

FFAU6691577 40 DRY 9'6 52 PACKAGE 20358.575 KGS 55.323 CBM

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IMO Class: 8

UN Number: 2735

IMO Class: 2.2

UN Number: 3500

IMO Class: 2.2

UN Number: 1044

IMO Class: 2.1

UN Number: 1950

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

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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

[illegible]