

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 266512208
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 266512208	
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 JAMAICA EXPRESS	Voyage No. 618W	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 66 PACKAGE 3 PALLETS prepared adhesives 2452,000 NEMO TILES 1 PALLET UNGLAZED PORCELAIN CERAMIC TILES 732,000 90 BOXES ON 1 PLT / 732 HTS 690721 alfa laval mexico 5 PALLET heat exchangers hs code 841950 787,920 CASONATO STEELCO SPA 1 PALLET DETERGENT UN 3267 CORROSIVE LIQUID, BASI 137,000 C, ORGANIC ORGANIC N.SO.S. (TETRASODIUM ETHYLENE DIAMINE TETRAACETATE) CLASS 8, PGIII IMDG CODE	22626.227 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) 2026-04-29		Date Issue of Waybill 2026-04-29				
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)			

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SEGREGATION GROUP 18 - ALKALIS (SGG18) E
MS: F-A,
S-B 10 PLASTIC JERRICANS (3H1) H.S. CODE
38089490
. DESCALER (NOT DANGEROUS GOODS) H.S. CO
DE
34029090

1 CASE auxiliary machinery for textile machines 300,000

AS ADDRESSED
15 PALLET BALL BEARING PARTS 911,920
HC 848299
INVOICE JR401368-26

AS ADDRESSED
10 PALLET METAL WORKS 761,000
HC 732690
INVOICE JP610241-26

4 CASE HS CODE 4501496494 1736,000
C29-1/3 CR Casting Ring in CuCrZr

SEG AUTOMOTIVE
2 PACKAGES ROLLERS 520,000

2 PACKAGES GRANULES POLYAMIDE 2060,000

2 PALLETS GRANULES POLYAMIDE 2030,000
2 PalletS / 2030 Kg
HTS 390769
INV 26000683

BORGWARNER MORSE
SYSTEMS MEXICO
1 PALLET SPRING COMPRESSION 242,000

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

HS CODE : 73202081

DRIV DE MEXICO
1 PALLET CALCINED ALUMINA 522,500
HS CODE 2818

BARMEX 1/4
4 PALLETS REDUCERS 1596,000
HS 848340/848390

1 PACKAGE PUMPS. HS CODE 84145935 115,400

2 PACKAGES SCREWS AND BOLTS 497,697
HS CODE: 73181588

faurecia automotive
1 PALLET 23 drums 404,790
imo goods: 19 drums.
UN 1173, ETHYL ACETATE, 3, II
Flash Point: -4C (c.c.) - EmS: F-E, S-D
Packed in: 3 Drums 1A1
marks: dillocor
g.w. 72 n.w. 67.50 kg
UN 1263, PAINT, 3, III
Flash Point: 27C (c.c.) - EmS: F-E, S-E
Packed in: 2 Drums 1A2
marks:vpacb42604
g.w. 52.21 n.w. 48.50 kg
UN 1263, PAINT, 3, III
Flash Point: 30 C (c.c.) - EmS: F-E, S-E
Packed in: 4 Drums 1A2
marks: vpacb42609
g.w. 97,98 n.w. 91,18 kg
UN 1263, PAINT, 3, III
Flash Point: 30C (c.c.) - EmS: F-E, S-E
Packed in: 10 Drums 1A1

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

marks: vpacb42680
g.w.106,20 n.w. 96,70 kg
no imo goods
4 drums
g.w. 64, 4 kg and n.w. 60 kg

MANN + HUMMEL
1 PALLET PLASTIC PARTS 1029,000

SMIA MX
4 PALLET MS65T40-F8080 Octabin Polypropylene 4992,000

1 PALLET CHILLER 472,000
Harmonized Code: 84186900

4 PALLET MIRROR SHUTTER 327,000
Harmonized Code: 8512

MRSU6906703 40 DRY 9'6 66 PACKAGE 22626.227 KGS

Shipper Seal : SC107212

IMO Class: 3

UN Number: 1263

IMO Class: 8

UN Number: 3267

IMO Class: 3

UN Number: 1173

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

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. 266512208
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 266512208		
		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. 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				
Vessel JAMAICA EXPRESS	Voyage No. 618W	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

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Shipped on Board Date (Local Time) 2026-04-29		Date Issue of Waybill 2026-04-29				
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		Signed for the Carrier Maersk A/S				
		Maersk Italia Spa As Agent(s)				

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SEGREGATION GROUP 18 - ALKALIS (SGG18) E

MS: F-A,

S-B 10 PLASTIC JERRICANS (3H1) H.S. CODE

38089490

. DESCALER (NOT DANGEROUS GOODS) H.S. CO

DE

34029090

1 CASE auxiliary machinery for textile machines 300,000

AS ADDRESSED

15 PALLET BALL BEARING PARTS 911,920

HC 848299

INVOICE JR401368-26

AS ADDRESSED

10 PALLET METAL WORKS 761,000

HC 732690

INVOICE JP610241-26

4 CASE HS CODE 4501496494 1736,000

C29-1/3 CR Casting Ring in CuCrZr

SEG AUTOMOTIVE

2 PACKAGES ROLLERS 520,000

2 PACKAGES GRANULES POLYAMIDE 2060,000

2 PALLETS GRANULES POLYAMIDE 2030,000

2 PalletS / 2030 Kg

HTS 390769

INV 26000683

BORGWARNER MORSE

SYSTEMS MEXICO

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

1 PALLET SPRING COMPRESSION 242,000
HS CODE : 73202081

DRIV DE MEXICO
1 PALLET CALCINED ALUMINA 522,500
HS CODE 2818

BARMEX 1/4
4 PALLETS REDUCERS 1596,000
HS 848340/848390

1 PACKAGE PUMPS. HS CODE 84145935 115,400

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faurecia automotive
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Flash Point: -4C (c.c.) - EmS: F-E, S-D
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UN 1263, PAINT, 3, III
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Packed in: 4 Drums 1A2
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g.w. 97,98 n.w. 91,18 kg
UN 1263, PAINT, 3, III

Freight & Charges

Rate

Unit

Currency

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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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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]

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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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Signed for the Carrier Maersk A/S

Signed for the Carrier Maersk A/S

SEGREGATION GROUP 18 - ALKALIS (SGG18) E

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2 PALLETS GRANULES POLYAMIDE 2030,000

2 PalletS / 2030 Kg

HTS 390769

INV 26000683

BORGWARNER MORSE

SYSTEMS MEXICO

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

1 PALLET SPRING COMPRESSION 242,000
HS CODE : 73202081

DRIV DE MEXICO
1 PALLET CALCINED ALUMINA 522,500
HS CODE 2818

BARMEX 1/4
4 PALLETS REDUCERS 1596,000
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Flash Point: 30C (c.c.) - EmS: F-E, S-E
Packed in: 10 Drums 1A1
marks: vpacb42680
g.w.106,20 n.w. 96,70 kg
no imo goods
4 drums
g.w. 64, 4 kg and n.w. 60 kg

MANN + HUMMEL
1 PALLET PLASTIC PARTS 1029,000

SMIA MX
4 PALLET MS65T40-F8080 Octabin Polypropylene 4992,000

1 PALLET CHILLER 472,000
Harmonized Code: 84186900

4 PALLET MIRROR SHUTTER 327,000
Harmonized Code: 8512

MRSU6906703 40 DRY 9'6 66 PACKAGE 22626.227 KGS
Shipper Seal : SC107212
IMO Class: 3
UN Number: 1263
IMO Class: 8
UN Number: 3267
IMO Class: 3
UN Number: 1173

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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]