

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 721389739

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. 721389739
		Export references 605HAM1628BECH
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		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.
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel CLEMENS SCHULTE	Voyage No. 618W	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 21586.810 KGS	Measurement 55.040 CBM
1 Container Said to Contain 49 PACKAGE MRSU 665017-0 40/DRY 9'6 6 PALLETS GROSS WEIGHT: 1480.000 KGS MEASUREMENT: 5.484 CBM 6 PALLETS EISPL MAKE ENGINE VALVES-VALVES,INLET AND EXHAUST-6620345 - 360328 CUMMINS QSK95 EXHAUST VALVE PART NO:360328 HS CODE: 84099911 INVOICE NO.922515341 DT:2/27/2026 NET.WT.:1155 KGS FREIGHT COLLECT REF NO C2601068524		

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 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) 2026-05-09		Date Issue of Waybill 2026-05-09				
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 Deutschland A/S & Co.KG As Agent(s)						

This transport document has one or more numbered pages

FREIGHT PAYABLE AT
DESTINATION SHIP
AND OR CARGO LOST OR NOT
LOST
6 PALLETS GROSS WEIGHT: 2310.000 KGS MEASUREMENT: 6.098 CBM
YOKE PLUG
INVOICE: CPWA2604062
HS CODE: 87089412
TOP PLUG
INVOICE: CPWA2604062
HS CODE: 87089412
3 PALLETS GROSS WEIGHT: 3085.800 KGS MEASUREMENT: 5.435 CBM
MERACRYL MAAMIDE SACK,
PS200
25KG HS CODE:
29241900
HSCODE: 29241900
4 PACKAGES GROSS WEIGHT: 1480.000 KGS MEASUREMENT: 2.395 CBM
S.T.C
SPARE PARTS FOR WIND
TURBINES
HS CODE: 85072020
INVOICE: 9990645529
2 PALLETS GROSS WEIGHT: 591.000 KGS MEASUREMENT: 2.091 CBM
EPOXY RESIN
HS CODE: 3204170
UN 3082/CLASS 9/PG III
3 PALLETS GROSS WEIGHT: 1466.000 KGS MEASUREMENT: 3.540 CBM
CIGARETTE PAPER
HS CODE: 48139010
1 PALLET GROSS WEIGHT: 780.000 KGS MEASUREMENT: 3.788 CBM
STEEL BELT
HS CODE: 84199085
1 CASE GROSS WEIGHT: 225.000 KGS MEASUREMENT: 0.413 CBM
WIPER
MAGENTIC ROLL

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

TYPE WS 600X6500 / WS
450X5500
HS CODE: 84669360 /
84212980
2 PALLETS GROSS WEIGHT: 983.820 KGS MEASUREMENT: 2.554 CBM
POLYPROPYLENE BALLS
INVOICE 126040010
HS CODE: 392690
3 CASES GROSS WEIGHT: 1524.000 KGS MEASUREMENT: 4.458 CBM
ALUMINIUM PROFILES
HS CODE: 76109090
3 PALLETS GROSS WEIGHT: 1951.000 KGS MEASUREMENT: 3.168 CBM
LEGO ARTICLES
HS CODE: 391000
8 PALLETS GROSS WEIGHT: 2911.200 KGS MEASUREMENT: 9.478 CBM
S.T.C.
SPARE PARTS FOR LIEBHERR
EARTHMOVIN
G MACHINES
HS-CODE:
85443000
73269098
85371098
73269030
87087099
73090059
84834090
2 PKG =
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF
THE CARRIERS B/L TERMS AND
CONDITIONS. THE CARRIER

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRED
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.

3 PALLETS GROSS WEIGHT: 1462.000 KGS MEASUREMENT: 2.007 CBM
CAR MIRROR

HS CODE: 700910

1 PALLET GROSS WEIGHT: 75.000 KGS MEASUREMENT: 0.144 CBM

SAPRE PARTS FOR THE

MANUFACTURING

IN THE AUTOMOTIVE

INDUSTRY

HS CODE: 73269098

2 PALLETS GROSS WEIGHT: 1027.000 KGS MEASUREMENT: 2.547 CBM

BRIGHTENER HS CODE:

320420

HSCODE: 320420

1 PALLET GROSS WEIGHT: 234.990 KGS MEASUREMENT: 1.440 CBM

14 BAGS

SYLOID ED 5

HARMLESS CHEMICALS

HS CODE: 28112200

MRSU6650170 40 DRY 9'6 49 PACKAGE 21586.810 KGS 55.040 CBM

Shipper Seal : B142979

IMO Class: 9

UN Number: 3082

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

FREIGHT PREPAID
SD/CY

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721389739
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. 721389739	
		Export references 605HAM1628BECH	Svc Contract 299542652
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		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 EMAIL: IMPORT@INTERTEAM.COM.MX		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel CLEMENS SCHULTE	Voyage No. 618W	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 21586.810 KGS	Measurement 55.040 CBM
1 Container Said to Contain 49 PACKAGE MRSU 665017-0 40/DRY 9'6 6 PALLETS GROSS WEIGHT: 1480.000 KGS MEASUREMENT: 5.484 CBM 6 PALLETS EISPL MAKE ENGINE VALVES-VALVES,INLET AND EXHAUST-6620345 - 360328 CUMMINS QSK95 EXHAUST VALVE PART NO:360328 HS CODE: 84099911 INVOICE NO.922515341 DT:2/27/2026 NET.WT.:1155 KGS FREIGHT COLLECT REF NO C2601068524		

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 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) 2026-05-09		Date Issue of Waybill 2026-05-09				
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 Deutschland A/S & Co.KG As Agent(s)				

This transport document has one or more numbered pages

FREIGHT PAYABLE AT
DESTINATION SHIP
AND OR CARGO LOST OR NOT
LOST
6 PALLETS GROSS WEIGHT: 2310.000 KGS MEASUREMENT: 6.098 CBM
YOKE PLUG
INVOICE: CPWA2604062
HS CODE: 87089412
TOP PLUG
INVOICE: CPWA2604062
HS CODE: 87089412
3 PALLETS GROSS WEIGHT: 3085.800 KGS MEASUREMENT: 5.435 CBM
MERACRYL MAAMIDE SACK,
PS200
25KG HS CODE:
29241900
HSCODE: 29241900
4 PACKAGES GROSS WEIGHT: 1480.000 KGS MEASUREMENT: 2.395 CBM
S.T.C
SPARE PARTS FOR WIND
TURBINES
HS CODE: 85072020
INVOICE: 9990645529
2 PALLETS GROSS WEIGHT: 591.000 KGS MEASUREMENT: 2.091 CBM
EPOXY RESIN
HS CODE: 3204170
UN 3082/CLASS 9/PG III
3 PALLETS GROSS WEIGHT: 1466.000 KGS MEASUREMENT: 3.540 CBM
CIGARETTE PAPER
HS CODE:48139010
1 PALLET GROSS WEIGHT: 780.000 KGS MEASUREMENT: 3.788 CBM
STEEL BELT
HS CODE: 84199085
1 CASE GROSS WEIGHT: 225.000 KGS MEASUREMENT: 0.413 CBM
WIPER

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

MAGENTIC ROLL
TYPE WS 600X6500 / WS
450X5500
HS CODE: 84669360 /
84212980
2 PALLETS GROSS WEIGHT: 983.820 KGS MEASUREMENT: 2.554 CBM
POLYPROPYLENE BALLS
INVOICE 126040010
HS CODE: 392690
3 CASES GROSS WEIGHT: 1524.000 KGS MEASUREMENT: 4.458 CBM
ALUMINIUM PROFILES
HS CODE: 76109090
3 PALLETS GROSS WEIGHT: 1951.000 KGS MEASUREMENT: 3.168 CBM
LEGO ARTICLES
HS CODE: 391000
8 PALLETS GROSS WEIGHT: 2911.200 KGS MEASUREMENT: 9.478 CBM
S.T.C.
SPARE PARTS FOR LIEBHERR
EARTHMOVIN
G MACHINES
HS-CODE:
85443000
73269098
85371098
73269030
87087099
73090059
84834090
2 PKG =
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

THE CARRIERS B/L TERMS AND
CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRES
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.
3 PALLETS GROSS WEIGHT: 1462.000 KGS MEASUREMENT: 2.007 CBM
CAR MIRROR
HS CODE: 700910
1 PALLET GROSS WEIGHT: 75.000 KGS MEASUREMENT: 0.144 CBM
SAPRE PARTRS FOR THE
MANUFACTURING
IN THE AUTOMOTIVE
INDUSTRY
HS CODE:73269098
2 PALLETS GROSS WEIGHT: 1027.000 KGS MEASUREMENT: 2.547 CBM
BRIGHTENER HS CODE:
320420
HSCODE: 320420
1 PALLET GROSS WEIGHT: 234.990 KGS MEASUREMENT: 1.440 CBM
14 BAGS
SYLOID ED 5
HARMLESS CHEMICALS
HS CODE: 28112200

MRSU6650170 40 DRY 9'6 49 PACKAGE 21586.810 KGS 55.040 CBM
Shipper Seal : B142979
IMO Class: 9

[illegible]

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[illegible]