

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 269371069
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 269371069	
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 NICARAGUA EXPRESS	Voyage No. 620W	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 33 PACKAGE 1 PALLET LEATHER FINISHED 749,000 SIEGWERK MEXICO 2 PALLET ANTISTATIC MZZ-S3 365,000 PE ROUND BOTTOM INLINER AND COVER DISK HS 39232100 4 PALLET classifies paper 1385,000 1 PALLET Cotters and cotter pins, of iron or 321,000 steel 4 PALLET Toothed wheels 1613,048 1 PALLET LIFTING BELT 225,000	19413.048 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) 2026-05-11		Date Issue of Waybill 2026-05-11				
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

This transport document has one or more numbered pages

GEARBOX

1 PACKAGES SOLES HS 64062010 420,000

4 PALLETS LEATHER FINISHED 2720,000

MARKS: 01 / 2026 / 14708

ALMECO / LAMINADOS

DE ALTA CALIDAD

8 PACKAGES LAMINATES 5754,000

HS CODE 7606

8 PKG

HBL#551823996MIL

MARKS: 01 / 2026 / 14723

XYLEM ITA XYLEM

MEXICO

3 PALLET PUMPS 2572,000

HS CODE 84137075

3 PLT

HBL#551919237MIL

1 PALLETS marks :DILLOCOR 360,000

UN 1173, ETHYL ACETATE, 3, II

Flash Point: -4C (c.c.) - EmS: F-E, S-D

gw: 48,00 nw 45,00 kg

marks: VPACB42604

UN 1263, PAINT, 3, III

Flash Point: 27C (c.c.) - EmS: F-E, S-E

Packed in: 2 Drums 1A2

gw:52,21 nw:48,50 kg

MANN + HUMMEL

1 PALLET TECHNIPOL PA 2174_SS25_CP3_1000 1026,000

SAMVARDHANA

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

2 PALLET stackable with light cargo 1903,000

MRKU2754019 40 DRY 9'6 33 PACKAGE 19413.048 KGS

Shipper Seal : SC107380

IMO Class: 3

UN Number: 1263

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 [<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. 269371069
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 269371069		
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		Signed for the Carrier Maersk A/S				
		_____ Maersk Italia Spa As Agent(s)				
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MARKS: 01 / 2026 / 14708

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8 PACKAGES LAMINATES 5754,000

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Freight & Charges

Rate

Unit

Currency

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Collect

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Shipper Seal : SC107380

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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	18.00	Percent	EUR	91.80	
Equipment Handling Import	30.00	Per Container	USD		30.00

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Packed in: 2 Drums 1A2

gw:52,21 nw:48,50 kg

MANN + HUMMEL

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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	981.80	
USD			USD	2670.00	285.00

2 PALLET stackable with light cargo 1903,000

Shipper Seal : SC107380

UN Number: 1263

UN Number: 1173

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SD/CY

[illegible]