

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

SCAC MAEU

B/L No. 721419966

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. 721419966	
		Export references 605HAM1670AECH	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 PORTO KAGIO	Voyage No. 619W	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 22479.100 KGS	Measurement 55.859 CBM
1 Container Said to Contain 61 PACKAGE CAAU 639617-7 40/DRY 9'6 1 PALLET GROSS WEIGHT: 105.000 KGS MEASUREMENT: 1.480 CBM TRANSFORMERS PA # 850431000000. HS: 850431 1 PALLET GROSS WEIGHT: 221.000 KGS MEASUREMENT: 2.490 CBM TRANSFORMERS PA # 850431000000. HS: 850431 1 PKG GROSS WEIGHT: 135.000 KGS MEASUREMENT: 0.840 CBM AUTOMOTIVE SPARE PARTS HS-CODE: 851290 6 PKG GROSS WEIGHT: 5508.000 KGS MEASUREMENT: 4.679 CBM CONNECTING ROD HS CODE: 84099100 TREATED AND CERTIFIED		

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) 2026-05-17		Date Issue of Waybill 2026-05-18				
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

1 PALLET GROSS WEIGHT: 150.000 KGS MEASUREMENT: 1.104 CBM
VINYL PIPING CERAMIQUE
HS CODE:-----?
3 PALLETS GROSS WEIGHT: 1800.000 KGS MEASUREMENT: 7.583 CBM
ROOTS VACUUM PUMP
HS CODE: 84141025
4 PACKAGES GROSS WEIGHT: 1362.000 KGS MEASUREMENT: 2.688 CBM

NOSE HOUSING
H.S. 85119000
4 PALLETS GROSS WEIGHT: 1230.000 KGS MEASUREMENT: 5.072 CBM
ELECTRIC CABINETS FOR
CRANES
HS CODE: 8537
*TEL: +52 55 4342 3001

E-MAIL:
ALEJANDRO.DELCARPIO@PRIMET
EAM.COM

1 PACKAGE GROSS WEIGHT: 7.000 KGS MEASUREMENT: 0.163 CBM
1 PX

NONE PRODUCTIVE MATERIALS

HS CODE:
84799070, 82079091;
M0386863, M0387183;
1 PALLETS GROSS WEIGHT: 42.610 KGS MEASUREMENT: 0.211 CBM

AUTOMOTIVE PARTS
INVOICE: 940469214
HS CODE: 39269097

3 PACKAGES GROSS WEIGHT: 528.000 KGS MEASUREMENT: 3.806 CBM
- PARTS OF BRASS TINNED
- PLUG DEVICE

NCM: 8538.9099,
8536.6990

FREIGHT COLLECT

4 CASES GROSS WEIGHT: 648.000 KGS MEASUREMENT: 1.793 CBM
SPARE PARTS FOR COATER

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS-CODE: 84799070
11 PACKAGES GROSS WEIGHT: 3575.990 KGS MEASUREMENT: 8.741 CBM
MOUNT U1-POINT LF
HS-CODE: 87089997

INVOICE NUMBER:

62399572

2 PALLETS GROSS WEIGHT: 93.000 KGS MEASUREMENT: 0.852 CBM

PLASTIC AUTO PARTS -

QUICK

COUPLING FOR COOLING SY

STEMS HS: 39174000,

84813099

HSCODE: 848130

2 PALLETS GROSS WEIGHT: 669.500 KGS MEASUREMENT: 2.156 CBM

PIGMENT PREPARATION

PIGMENTO

NEGRO HS-CODE: 320417

HSCODE: 320417

2 PALLETS GROSS WEIGHT: 604.000 KGS MEASUREMENT: 0.768 CBM

BUSHING HS-CODE: 84833080

HSCODE: 848330

4 PALLETS GROSS WEIGHT: 1212.000 KGS MEASUREMENT: 1.536 CBM

BUSHING HS-CODE: 84833080

HSCODE: 848330

4 PALLETS GROSS WEIGHT: 627.000 KGS MEASUREMENT: 2.697 CBM

VACUUM PUMP HS CODE:

34031980,

34039900, 84141089

6 PALLETS GROSS WEIGHT: 3961.000 KGS MEASUREMENT: 7.200 CBM

S.T.C.

AUCO RONDASLIDE - WF

INCL. IMO UN3175 / CL.

4.1

HS-CODE: 34039900

Freight & Charges

Rate

Unit

Currency

Prepaid

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 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).

FREIGHT PREPAID
SD/CY

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721419966
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*TEL: +52 55 4342 3001

E-MAIL:
ALEJANDRO.DELCARPIO@PRIMET
EAM.COM
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M0386863, M0387183;
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AUCO RONDASLIDE - WF

INCL. IMO UN3175 / CL.

4.1

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect