

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

SCAC MAEU

B/L No. 721419970

Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLAEMMERSTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721419970
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 605HAM1670CECH
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299542652
Vessel PORTO KAGIO		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)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 16018.060 KGS	Measurement 52.506 CBM
1 Container Said to Contain 42 PACKAGE MRSU 331135-8 40/DRY 9'6 5 PALLETS GROSS WEIGHT: 2220.000 KGS MEASUREMENT: 4.669 CBM YOKE PLUG INVOICE: CPWA2605024 HS CODE: 87089412 HEX NUT INVOICE: CPWA2605024 HS CODE: 98020019 TOP PLUG INVOICE: CPWA2605024 HS CODE: 87089412 1 PACKAGE GROSS WEIGHT: 1057.000 KGS MEASUREMENT: 1.416 CBM CONSISTING OF: 1 IBC-CONTAINER MECOSTAT-3/222 HS-CODE: 3402 4100		

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) 2026-05-16		Date Issue of Waybill 2026-05-16				
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: 309.000 KGS MEASUREMENT: 1.104 CBM
PELLETS GRANULAT
ELASTOLLAN R
3000 FR

INVOICE NR: 51047339

HS CODE: 390890

5 PKG GROSS WEIGHT: 632.760 KGS MEASUREMENT: 3.830 CBM
MOTOR CAR ACCESSORIES

HS-CODE:

392690

HSCODE: 392690

5 PALLETS GROSS WEIGHT: 2245.000 KGS MEASUREMENT: 3.293 CBM
TRANSMISSION SHAFTS

HS CODE: 848310

5 PALLETS GROSS WEIGHT: 386.000 KGS MEASUREMENT: 4.608 CBM
99S1TB-40MT5 PCB PLUG

HS CODE: 853669

3 PALLETS GROSS WEIGHT: 1584.300 KGS MEASUREMENT: 2.016 CBM
BASE PLATES

HSCODE: 87089199

1 PALLETS GROSS WEIGHT: 1250.000 KGS MEASUREMENT: 0.952 CBM
MOTOR

HS CODE 85015350

THE PACKAGING IS NOT

TRANSPORT

RELATED PACKED. ACCORDING

TO

CHAPTER 11 / PARAGRAPH C

OF

THE SACO SHIPPING LINE LTD

B/L TERMS AND

CONDITIONS. THE CARRIER

WILL

NOT ASSUME ANY

RESPONSIBILITY

FOR DAMAGES INCURRES

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.

2 PALLETS GROSS WEIGHT: 1744.000 KGS MEASUREMENT: 2.966 CBM
POLYMER QUENCHANT
500DSK-F1
ASPER INVOICE: 57934
HS-CODE: 340399
7 PACKAGE S GROSS WEIGHT: 2230.000 KGS MEASUREMENT: 10.120 CBM

RAPID GRANULATOR
HARMONIZED CODE: 847780
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

AT
 POD.
 2 PACKAGES GROSS WEIGHT: 1200.000 KGS MEASUREMENT: 13.050 CBM
 BUFFER TANK
 HSCODE: 8424902000
 1 PALLET GROSS WEIGHT: 70.000 KGS MEASUREMENT: 0.581 CBM
 IW-B 150K-FS-8-26-27 MB
 60
 000G, VL 150 KG
 CAN PROCESSOR: 911
 REPAIR NO.: 15547643
 INVOICE: 87604
 HS CODE: 903180
 4 PALLETS GROSS WEIGHT: 1090.000 KGS MEASUREMENT: 3.901 CBM
 SPARE PARTS FOR
 COMMERCIAL
 VEHICLES RECAMBIOS
 PARA VEHICULOS
 INDUSTRIALES
 EORI-NUMERO:
 DE2702266
 HSCODE: 40169952

MRSU3311358 40 DRY 9'6 42 PACKAGE 16018.060 KGS 52.506 CBM
 Shipper Seal : B144223

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
[\[https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update\]](https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update),

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. 721419970
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. 721419970	
		Export references 605HAM1670CECH	Svc Contract 299542652
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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)	

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MOTOR
HS CODE 85015350
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Rate

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Shipper Seal : B144223

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[illegible]

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]