

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721430407
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721430407	
		Export references 605HAM1689AECH	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 ADAMS	Voyage No. 620W	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 23855.410 KGS	Measurement 56.384 CBM
1 Container Said to Contain 69 PACKAGE MRKU 351096-9 40/DRY 9'6 1 PALLET GROSS WEIGHT: 385.000 KGS MEASUREMENT: 0.941 CBM VENEER HS CODE:44089085 1 PALLET GROSS WEIGHT: 215.000 KGS MEASUREMENT: 1.504 CBM FRIOCELL 111 ECO 115V HS: 84193900 3 PALLETS GROSS WEIGHT: 1665.000 KGS MEASUREMENT: 3.840 CBM CIGARETTE PAPER HS CODE: 481390 10 PALLETS GROSS WEIGHT: 2464.000 KGS MEASUREMENT: 6.941 CBM ALUMINIUM PROFILES HS CODE: 76042990 2 PALLETS GROSS WEIGHT: 2060.000 KGS MEASUREMENT: 3.848 CBM ACRYMID TT50 GLASKLAR TIGHTER		
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) 2026-05-22		Date Issue of Waybill 2026-05-22				
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						

TOLERANCE PE-BAG
25KG NEUTRAL AL-PROTECT
HS CODE: 39069090
3 PALLETS GROSS WEIGHT: 1954.000 KGS MEASUREMENT: 3.168 CBM
LEGO ARTICLES
HS CODE: 39100000
9 PKG GROSS WEIGHT: 3687.000 KGS MEASUREMENT: 3.237 CBM
BEARINGS
HS: 83022000
7 PACKAGES GROSS WEIGHT: 1498.800 KGS MEASUREMENT: 3.899 CBM
WHEEL LOADER PARTS
HS CODE:400829
1 PALLET GROSS WEIGHT: 230.000 KGS MEASUREMENT: 0.557 CBM
WHEEL LOADER PARTS
UN 1263
CLASS 3
GROUP III
HS CODE:32089091
2 CASES GROSS WEIGHT: 1024.000 KGS MEASUREMENT: 2.279 CBM
HEUSCH SHAVING BLADE FGS
HS CODE: 84539000
1 PALLET GROSS WEIGHT: 125.000 KGS MEASUREMENT: 0.173 CBM
MACHINERY PARTS
AS PER INVOICE: 103967
HS-CODE: 847490
5 PALLETS GROSS WEIGHT: 550.000 KGS MEASUREMENT: 0.691 CBM
MACHINERY PARTS
AS PER INVOICE:
IHR20260000000086,
IHR20260000000072
HS-CODE: 732690
2 PALLETS GROSS WEIGHT: 292.000 KGS MEASUREMENT: 1.524 CBM
AUTOMOTIVE SPARE PARTS
AS PER INVOICE:
IHR20260000000696
HS CODE: 732020, 790700,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

761699,
401699, 392690, 391739
2 PALLETS GROSS WEIGHT: 1066.910 KGS MEASUREMENT: 1.642 CBM
METAL BRACKET MADE OF
IRON
AS PER INVOICE:
FIH2026000000095
HS-CODE: 732690
10 PALLETS GROSS WEIGHT: 3195.000 KGS MEASUREMENT: 14.880 CBM
HC AIR 35 FKM HP KRT AS
PER
INVOICE: 40045840 HS C
ODE: 730729 COUNTRY OF
ORIGIN:
AUSTRIA
HSCODE: 730729
1 PALLETS GROSS WEIGHT: 735.000 KGS MEASUREMENT: 1.607 CBM
DEBURRING WIDE FACE
BRUSHES
HS-CODE: 960350
2 PALLETS GROSS WEIGHT: 163.300 KGS MEASUREMENT: 2.239 CBM
FOAM PARTS
HS-CODE: 39211310
1 PACKAGES GROSS WEIGHT: 620.000 KGS MEASUREMENT: 1.014 CBM
BUSHINGS HS CODE: 84833080
NET
WEIGHT: KG TAX ID:
MCM841113LT5
5 PALLETS GROSS WEIGHT: 1510.000 KGS MEASUREMENT: 1.920 CBM
BRONZE PLAIN BEARING
HS-CODE: 84833080
1 PALLETS GROSS WEIGHT: 415.400 KGS MEASUREMENT: 0.480 CBM
CONNECTING ELEMENTS
HS- CODE:73182300

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MRKU3510969 40 DRY 9'6 69 PACKAGE 23855.410 KGS 56.384 CBM
Shipper Seal : B144771
IMO Class: 3
UN Number: 1263

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

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Maersk Deutschland A/S & Co.KG As Agent(s)						

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IHR2026000000696

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

HS CODE: 732020, 790700,
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401699, 392690, 391739
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Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

SD/CY

[illegible]