

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 269429021
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 269429021		
		Export references		Svc Contract 299943181
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		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		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel PANAMA EXPRESS	Voyage No. 621W	Place of Receipt. Applicable only when document used as Multimodal Waybill Melzo		
Port of Loading Genoa	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	Measurement
1 Container Said to Contain 75 PACKAGE 2 PALLET TEMPORIZADORA ECOLOGICA 364,000 KGS MARKS: ENNOVI MOBILITY SOLUTIONS MEXICO 2 PALLETS SPARE PARTS 349,000 KGS HS: 85452000 3 PALLET MACHINE FOR SETTING AND ASSEMBLING FOR 1737,000 KGS COMPRESSION SPRINGS 1 PALLET Paints and varnishes 298,500 KGS HS CODE: 32100090 7 PALLET Parts and accessories for machine tools 3949,000 KGS for working metal HS CODE: 84669400	18683.900 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) 2026-05-19	Date Issue of Waybill 2026-05-19				
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					

1 PALLET Plates, sheets and strip 835,000 KGS
HS CODE: 76061150
REAL CBM 1.07

2 PALLETS METALLIC ENCLOSURE FOR 204,000 KGS
ELECTRICAL APPLIANCES
HS CODE 85389091
Harmonized Code: 853890

MARKS: PLEXUS ELECTRONIC S DE RL DE CV PASEO DEL NORTE #4640 GUADALAJARA
TECHNOLOGY PARK
2 PALLETS 2 PALLETS OF 803,000 KGS
ML00044-24L ROOF ARC

DIFFUSER &
ML00060-24L WALL
DIFFUSER RIGHT
H.S CODE: 392051
INVOICE 11673 + 11659
N.W 763 KG

3 PALLET roll fabrics 909,000 KGS

MARKS: 1/3 - NIDEC GLOBAL MEXICO
3 PALLET SPINE D. 5,03 X 8,5 TB 1451,000 KGS
RONDELLA D.8
OLIATURA SACC/SCAT
P.O.5100191810

1 CASE CLAMP COMPLETE ASSEMBLY FOR TAL150 147,000 KGS
TAGB140 MAX DIAMTER 127

MARKS: SIMEPA AGUASCALIENTES MEXICO
32 PACKAGES Fuel injection equipment 1963,400 KGS

1 PALLET Spare parts for ceramic industry 87,000 KGS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MARKS: MCM / BOGE
 5 COLLI Rubber Gaskets 850,000 KGS
 HS CODE 40169997
 5 PLT
 HBL#552520190MIL

MARKS: SIGMA / SAVERGLASS
 2 COLLI REFRACTORY MATERIAL 787,000 KGS
 HS CODE 69022099
 2 CRT
 HBL#552949602MIL

MARKS: CONTITECH MEXICANA
 1 CASE AUTOMOTIVE PARTS 65,000 KGS

MARKS: INDUSTRIAL ACROS WHIRLPOOL
 7 PALLET BUSKETS 3885,000 KGS

MRKU5699039 40 DRY 9'6 75 PACKAGE 18683.900 KGS
 Shipper Seal : SC108888

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

FREIGHT PREPAID
SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
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INVOICE 11673 + 11659
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3 PALLET roll fabrics 909,000 KGS

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Freight & Charges

Rate

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Currency

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7 PALLET BUSKETS 3885,000 KGS

MRKU5699039 40 DRY 9'6 75 PACKAGE 18683.900 KGS

Shipper Seal : SC108888

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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]

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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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MARKS: CONTITECH MEXICANA

1 CASE AUTOMOTIVE PARTS 65,000 KGS

MARKS: INDUSTRIAL ACROS WHIRLPOOL

7 PALLET BASKETS 3885,000 KGS

MRKU5699039 40 DRY 9'6 75 PACKAGE 18683.900 KGS

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