

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 269423648
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 269423648		
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 SEASPAN EMISSARY	Voyage No. 622W	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 101 PACKAGE 1 PALLET PROTELAN LS 9011/SL AT HIGH PH 783,000 1,230 1 PALLET CABLE DE POTENCIA REFRIGERADO 213,000 0,560 AS ADDRESSED 2 PACKAGES BALL BEARING PARTS 759,200 0,520 INVOICE 2020750206 HC: 848291 HS: (IT) 848291 6 PALLET plastic floor 1260,000 14,020 5 PALLET WIRING DUCT PVC, METALLIC 1096,800 6,200 ENCLOSURE FOR ELECTRICAL APPLIANCES AND WALL FIXING BRACKETS HS CODE 39259020 - 85381000	18827.100 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 Shipped on Board Date (Local Time) 2026-05-26 Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$ Place of Issue of Waybill Genoa Date Issue of Waybill 2026-05-26 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" Signed for the Carrier Maersk A/S  Maersk Italia Spa As Agent(s)					

- 73269096

8 PACKAGES SQUARE PIPE BAR HS 8436 3460,000 14,080

1 PACKAGES OPTICAL DEVICES 617,000 4,600

65 PACKAGES TEXTILES 1066,300 2,410

MARKS: 01 / 2026 / 14827

frimeco / itt

8 PACKAGES IRON SULFIDE 8240,000 6,710

hs code 283090

8 pkg

HBL#552363540MIL

WSI - LIVERPOOL

PO: 40213326WSR

2 PALLET STONEWARE 356,800 3,470

112 cartons on 2 plts

2 PKG

HBL#553253206MIL

2 PALLET PUMPS 975,000 2,250

HS CODE 84137075

2 PLT

HBL#553543566MIL

HASU5058444 40 DRY 9'6 101 PACKAGE 18827.100 KGS

Shipper Seal : SC108998

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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. 269423648
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 269423648	
		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 SEASPAN EMISSARY	Voyage No. 622W	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 101 PACKAGE 1 PALLET PROTELAN LS 9011/SL AT HIGH PH 783,000 1,230 1 PALLET CABLE DE POTENCIA REFRIGERADO 213,000 0,560 AS ADDRESSED 2 PACKAGES BALL BEARING PARTS 759,200 0,520 INVOICE 2020750206 HC: 848291 HS: (IT) 848291 6 PALLET plastic floor 1260,000 14,020 5 PALLET WIRING DUCT PVC, METALLIC 1096,800 6,200 ENCLOSURE FOR ELECTRICAL APPLIANCES AND WALL FIXING BRACKETS HS CODE 39259020 - 85381000	18827.100 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) 2026-05-26		Date Issue of Waybill 2026-05-26				
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

- 73269096

8 PACKAGES SQUARE PIPE BAR HS 8436 3460,000 14,080

1 PACKAGES OPTICAL DEVICES 617,000 4,600

65 PACKAGES TEXTILES 1066,300 2,410

MARKS: 01 / 2026 / 14827

frimeco / itt

8 PACKAGES IRON SULFIDE 8240,000 6,710

hs code 283090

8 pkg

HBL#552363540MIL

WSI - LIVERPOOL

PO: 40213326WSR

2 PALLET STONEWARE 356,800 3,470

112 cartons on 2 plts

2 PKG

HBL#553253206MIL

2 PALLET PUMPS 975,000 2,250

HS CODE 84137075

2 PLT

HBL#553543566MIL

HASU5058444 40 DRY 9'6 101 PACKAGE 18827.100 KGS

Shipper Seal : SC108998

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 269423648
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 269423648		
		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 SEASPAN EMISSARY	Voyage No. 622W	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 101 PACKAGE 1 PALLET PROTELAN LS 9011/SL AT HIGH PH 783,000 1,230 1 PALLET CABLE DE POTENCIA REFRIGERADO 213,000 0,560 AS ADDRESSED 2 PACKAGES BALL BEARING PARTS 759,200 0,520 INVOICE 2020750206 HC: 848291 HS: (IT) 848291 6 PALLET plastic floor 1260,000 14,020 5 PALLET WIRING DUCT PVC, METALLIC 1096,800 6,200 ENCLOSURE FOR ELECTRICAL APPLIANCES AND WALL FIXING BRACKETS HS CODE 39259020 - 85381000	18827.100 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

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
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) 2026-05-26		Date Issue of Waybill 2026-05-26				
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				

- 73269096

8 PACKAGES SQUARE PIPE BAR HS 8436 3460,000 14,080

1 PACKAGES OPTICAL DEVICES 617,000 4,600

65 PACKAGES TEXTILES 1066,300 2,410

MARKS: 01 / 2026 / 14827

frimeco / itt

8 PACKAGES IRON SULFIDE 8240,000 6,710

hs code 283090

8 pkg

HBL#552363540MIL

WSI - LIVERPOOL

PO: 40213326WSR

2 PALLET STONEWARE 356,800 3,470

112 cartons on 2 plts

2 PKG

HBL#553253206MIL

2 PALLET PUMPS 975,000 2,250

HS CODE 84137075

2 PLT

HBL#553543566MIL

HASU5058444 40 DRY 9'6 101 PACKAGE 18827.100 KGS

Shipper Seal : SC108998

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

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	
Inland peak season surcharge - Export	90.00	Per Container	EUR	90.00	
Documentation Fee - Origin	40.00	Per Documentation Fee	EUR	40.00	
Peak Season Surcharge	500.00	Per Container	USD	500.00	
Value Protect Starter	29.00	Per Container	USD	29.00	
EUR			EUR	731.80	
USD			USD	2560.00	285.00

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

[illegible]