

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 269872401
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 269872401	
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 MEXICO EXPRESS	Voyage No. 623W	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 74 PACKAGE FERRERO MEXICO 3 PALLETS 75304720 FERRERO TAPE MATT GOLD H 12 863,000 HS CODE 39191015 ITP CASTINGS MEXICO 1 PALLET D-LIMONENE 376,100 HC: 330190 HS: (IT) 330190 UN 2319 CL 3 PG III FANOSA S.A. DE C.V. MEXICO 1 PACKAGE BLOQUERA 543,000 CODIGO ADUANERA : 84775980 AS ADDRESSED 1 PACKAGE BALL BEARING PARTS 79,600	18678.130 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 on Board Date (Local Time) 2026-06-02 Date Issue of Waybill 2026-06-02 Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
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)					
This transport document has one or more numbered pages					

HC 848299
INVOICE JR401860-26

AS ADDRESSED
10 PALLETS METAL WORKS 1049,000
HC 73269094
INVOICES JP610307-26, JP610308-26

MANN HUMMEL MEXICO
4 PALLET RUBBER GASKET 35,000

13 PALLET tapered roller bearings 2504,000

3 PALLET SOAP , SHAMPOO SHOWER GEL 1160,000
BODY CREAM , CANDLES

HS CODES:

3401.1100

3401.2090

3304.9900

3406.0000

3 PALLETS CARTON FIBRATO PARA PLANTILLAS 3200,000

1 PALLET articles of plastics 286,000

13 PALLET TROUSER-STRAP 183,000
TROUSER HANGER

5 PALLETS Nichel Hook Beige 1079,630

ICRO / C26-80134

1 PALLET UN 1173, ETHYL ACETATE, 3, II 245,200

Flash Point: -4C (c.c.) - EmS: F-E, S-D

Packed in: 1 Drum 1A1 GROSS WEIGHT 24,0

NET WEIGHT 22.50 KGS

Emergency Telephone: +39 035 999711

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Cerina Gianlucano imo goods 11 drums n
kg 195gw 221.2

FARINGOSI /
INDUSTRIAS ACROS
WHIRLPOOL
12 PALLET BISAGRA CAJON 4394,600

SMIA MX
2 PALLET MS65T40-F8080 OCTABIN POLYPROPYLENE 2496,000

THYSSENKRUPP
1 PALLET AUTOMOTIVE PARTS 184,000

CAAU8876468 40 DRY 9'6 74 PACKAGE 18678.130 KGS
Shipper Seal : SC106303
IMO Class: 3
UN Number: 2319
IMO Class: 3
UN Number: 1173

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

FREIGHT PREPAID
SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 269872401
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 269872401	
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 MEXICO EXPRESS	Voyage No. 623W	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		Weight	Measurement
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		18678.130 KGS	
1 Container Said to Contain 74 PACKAGE FERRERO MEXICO 3 PALLETS 75304720 FERRERO TAPE MATT GOLD H 12 863,000 HS CODE 39191015 ITP CASTINGS MEXICO 1 PALLET D-LIMONENE 376,100 HC: 330190 HS: (IT) 330190 UN 2319 CL 3 PG III FANOSA S.A. DE C.V. MEXICO 1 PACKAGE BLOQUERA 543,000 CODIGO ADUANERA : 84775980 AS ADDRESSED 1 PACKAGE BALL BEARING PARTS 79,600			
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) 2026-06-02		Date Issue of Waybill 2026-06-02				
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						
This transport document has one or more numbered pages						
Maersk Italia Spa As Agent(s)						

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

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. 269872401
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 269872401	
		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 MEXICO EXPRESS	Voyage No. 623W	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 74 PACKAGE FERRERO MEXICO 3 PALLETS 75304720 FERRERO TAPE MATT GOLD H 12 863,000 HS CODE 39191015 ITP CASTINGS MEXICO 1 PALLET D-LIMONENE 376,100 HC: 330190 HS: (IT) 330190 UN 2319 CL 3 PG III FANOSA S.A. DE C.V. MEXICO 1 PACKAGE BLOQUERA 543,000 CODIGO ADUANERA : 84775980 AS ADDRESSED 1 PACKAGE BALL BEARING PARTS 79,600	18678.130 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	16.00	Percent	EUR	81.60	
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) 2026-06-02	Date Issue of Waybill 2026-06-02		
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

Signed for the Carrier Maersk A/S

Maersk Italia Spa
As Agent(s)

HC 848299
INVOICE JR401860-26

AS ADDRESSED
10 PALLETS METAL WORKS 1049,000
HC 73269094
INVOICES JP610307-26, JP610308-26

MANN HUMMEL MEXICO
4 PALLET RUBBER GASKET 35,000

13 PALLET tapered roller bearings 2504,000

3 PALLET SOAP , SHAMPOO SHOWER GEL 1160,000
BODY CREAM , CANDLES

HS CODES:

3401.1100

3401.2090

3304.9900

3406.0000

3 PALLETS CARTON FIBRATO PARA PLANTILLAS 3200,000

1 PALLET articles of plastics 286,000

13 PALLET TROUSER-STRAP 183,000
TROUSER HANGER

5 PALLETS Nichel Hook Beige 1079,630

ICRO / C26-80134
1 PALLET UN 1173, ETHYL ACETATE, 3, II 245,200
Flash Point: -4C (c.c.) - EmS: F-E, S-D
Packed in: 1 Drum 1A1 GROSS WEIGHT 24,0
NET WEIGHT 22.50 KGS

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	
IMO CLASS 3	110.00	Per Container	USD	110.00	
Inland peak season surcharge - Export	90.00	Per Container	EUR	90.00	
Origin Dangerous Cargo Service	140.00	Per Container	EUR	140.00	
Documentation Fee - Origin	150.00	Per Documentation Fee	EUR	150.00	
Peak Season Surcharge	500.00	Per Container	USD	500.00	
Value Protect Starter	29.00	Per Container	USD	29.00	
EUR			EUR	971.60	
USD			USD	2670.00	285.00

Emergency Telephone: +39 035 999711
 Cerina Gianluca no imo goods 11 drums n
 kg 195gw 221.2

FARINGOSI /
 INDUSTRIAS ACROS
 WHIRLPOOL
 12 PALLET BISAGRA CAJON 4394,600

SMIA MX
 2 PALLET MS65T40-F8080 OCTABIN POLYPROPYLENE 2496,000

THYSSENKRUPP
 1 PALLET AUTOMOTIVE PARTS 184,000

CAAU8876468 40 DRY 9'6 74 PACKAGE 18678.130 KGS

Shipper Seal : SC106303

IMO Class: 3

UN Number: 2319

IMO Class: 3

UN Number: 1173

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

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]