

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 270386630
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 270386630	
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 RDO CONCORD	Voyage No. 625W	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 65 PACKAGE 3 PALLETS 3X FIBREBOARD BOX (4G) UN1210 506,000 2,620 PRINTED INK RELATED MATERIAL, (PRINTING INK), CLASS 3, PG III EMS NO. F-E, S-D PRINTED INK RELATED MATERIAL hs code 32151900 UN1210 PRINTING INK CLASS 3 PG III GW 339KG NW 179.20 KG 2X FIBREBOARD BOXES (4G) EACH CONTAINING 70 METAL INNERS X 1L EACH UN1210 PRINTING INK RELATED MATERIAL CLASS 3 PG III GW 167 KG NW 100 KG 1X FIBREBOARD BOX (4G) CONTAINING 100 METAL INNERS X	17316.980 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) 2026-06-15		Date Issue of Waybill 2026-06-15				
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						

1L EACH
3 PLT

1 PALLET 80XPLASTIC FILM BAGS (5H4) UN3077 1039,000 0,890
COPPER POWDER, (COPPER POWDER),
CLASS 9, PG III
MARINE POLLUTANT
EMS NO. F-A, S-F
EMERGENCY PHONE: +393534978982
COPPER POWDER, LOCTITE
HS CODE 74061000
IMO GW 1039 KG NW 1000 KG

AS ADDRESSED
14 PALLET METAL WORKS 1397,930 3,690
HC 73269094
INVOICES JP610355-26, JP610356-26,
JP610341-26

2 PACKAGES WOODEN TABLE HS 9403 652,000 5,630
KIT OF STEEL ROLLERS HS
7307
METAL HOLDER RING HS 7326
METAL HOTFIX HOLDER HS
7326
Kit Metal cylinders Pen Holder
HS 73100
Steel stools HS 94017100
Carpets HS 57019090
Kit nr. 3 trays charms in vescom
HS 39269097
Menu board in plex HS
39264000

VPACB42680UN
1 PALLETS UN 1173, ETHYL ACETATE, 3, II 512,580 1,370

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Flash Point: 4 C c.c. - EmS: FE, SD
Packed in: 4 Drums 1A1
G.W. 96,00 N.W. 90,00 kg
MARKS DILLOCORUN 1263, PAINT, 3, III
Flash Point: 27C c.c. - EmS: F-E, S-E
Packed in: 3 Drums 1A2
G.W. 78,32 N.W. 72,75 kg
MARKS VPACB42604UN 1263, PAINT, 3, III
Flash Point: 30C c.c. EmS: F-E, S-E
Packed in: 16 Drums 1A1
G.W. 169,92 N.W. 154,72 kg

OSHKOSH
EQUIPMENT
MANUFACTURING
6 PACKAGES HIDRAULIC VALVES HS CODE 1540,000 2,016
8481.4090

OSHKOSH
EQUIPMENT
MANUFACTURING
5 PACKAGES HIDRAULIC VALVES HS CODE 1023,000 1,680
8481.4090

OSHKOSH
EQUIPMENT
MANUFACTURING
5 PACKAGES HIDRAULIC VALVES HS CODE 1134,000 1,680
8481.4090

IMPERQUIMIA
2 PALLET TORCHES HS 8468 1451,000 5,410

NILFISK DE MEXICO
8 PALLET GEARMOTORS 3201,200 6,048
HS CODE 850131

[illegible]

DRIV DE MEXICO
1 PALLET PETROLEUM COKE SUPERIOR GRAPHITE 320,000 2,112
HS CODE 271312

4 PALLET Shampoo 2143,000 5,860

2 PALLET diagnostic or laboratory reagents 316,000 1,530

(RBME) Robert Bosch
Mexico Circuito GG
camarena 333 col ctr
01210 c.d. santa fe-
cuidad de mexico
CFS: VERACRUZ

1 PACKAGES PKG 473,280 0,990
Circular Saw Blade for automotive
HS: 82023100
1 PACKAGE
HBL: 555895851ECS
1 PKG
HBL 555895851ECS

DN 47296
01 2026 16084
XYLEM ITA XYLEM
MEX
1 PALLET PLT 293,000 0,570
PUMPS
HS CODE 84137075
1 PKG
HBL555904542MIL

3 PACKAGES KNIT WOMAN GARMENTS 397,000 4,810
po 2000005967,2000006840

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

27 CARTONS ON
3 PKG
HBL 555402113MIL

3 PACKAGES CLOTHING 494,320 6,110
PO 2000007733 ,4900223981 ,4900223982 ,
,4900223983
16 CARTONS ON
3 PKG
HBL 555431048M

ABB MEXICO
S.A. DE C.V.
3 PALLET METALLIC ENCLOSURE FOR 423,670 1,940
ELECTRICAL APPLIANCES
HS CODE 85381000

MRSU7718573 40 DRY 9'6 65 PACKAGE 17316.980 KGS
Shipper Seal : SC107084
IMO Class: 3
UN Number: 1173
IMO Class: 3
UN Number: 1210
IMO Class: 9
UN Number: 3077
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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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. 270386630
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 270386630	
		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 RDO CONCORD	Voyage No. 625W	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)	

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Shipped on Board Date (Local Time) 2026-06-15		Date Issue of Waybill 2026-06-15				
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		Signed for the Carrier Maersk A/S				
		This transport document has one or more numbered pages				
		Maersk Italia Spa As Agent(s)				

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3 PLT

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CLASS 9, PG III
MARINE POLLUTANT
EMS NO. F-A, S-F
EMERGENCY PHONE: +393534978982
COPPER POWDER, LOCTITE
HS CODE 74061000
IMO GW 1039 KG NW 1000 KG

AS ADDRESSED
14 PALLET METAL WORKS 1397,930 3,690
HC 73269094
INVOICES JP610355-26, JP610356-26,
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2 PACKAGES WOODEN TABLE HS 9403 652,000 5,630
KIT OF STEEL ROLLERS HS
7307
METAL HOLDER RING HS 7326
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Kit Metal cylinders Pen Holder
HS 73100
Steel stools HS 94017100
Carpets HS 57019090
Kit nr. 3 trays charms in vescom
HS 39269097
Menu board in plex HS
39264000

VPACB42680UN

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

1 PALLETS UN 1173, ETHYL ACETATE, 3, II 512,580 1,370

Flash Point: 4 C c.c. - EmS: FE, SD

Packed in: 4 Drums 1A1

G.W. 96,00 N.W. 90,00 kg

MARKS DILLOCORUN 1263, PAINT, 3, III

Flash Point: 27C c.c. - EmS: F-E, S-E

Packed in: 3 Drums 1A2

G.W. 78,32 N.W. 72,75 kg

MARKS: VPACB42604UN 1263, PAINT, 3, III

Flash Point: 30C c.c. EmS: F-E, S-E

Packed in: 16 Drums 1A1

G.W. 169,92 N.W. 154,72 kg

OSHKOSH

EQUIPMENT

MANUFACTURING

6 PACKAGES HIDRAULIC VALVES HS CODE 1540,000 2,016

8481.4090

OSHKOSH

EQUIPMENT

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5 PACKAGES HIDRAULIC VALVES HS CODE 1023,000 1,680

8481.4090

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MANUFACTURING

5 PACKAGES HIDRAULIC VALVES HS CODE 1134,000 1,680

8481.4090

IMPERQUIMIA

2 PALLET TORCHES HS 8468 1451,000 5,410

NILFISK DE MEXICO

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

DN 47296
01 2026 16084
XYLEM ITA XYLEM
MEX
1 PALLET PLT 293,000 0,570
PUMPS
HS CODE 84137075
1 PKG
HBL555904542MIL

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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3 PACKAGES KNIT WOMAN GARMENTS 397,000 4,810
po 2000005967,2000006840
27 CARTONS ON
3 PKG
HBL 555402113MIL

3 PACKAGES CLOTHING 494,320 6,110
PO 2000007733 ,4900223981 ,4900223982 ,
,4900223983
16 CARTONS ON
3 PKG
HBL 555431048M

ABB MEXICO
S.A. DE C.V.
3 PALLET METALLIC ENCLOSURE FOR 423,670 1,940
ELECTRICAL APPLIANCES
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MRSU7718573 40 DRY 9'6 65 PACKAGE 17316.980 KGS
Shipper Seal : SC107084
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UN Number: 1173
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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

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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 Carrier's reasonable opinion, this shipment and/or Goods are in violation of the Carrier's 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 Carrier's 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. 270386630
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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	16.00	Percent	EUR	81.60	
Equipment Handling Import	30.00	Per Container	USD		30.00

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Shipped on Board Date (Local Time) 2026-06-15	Date Issue of Waybill 2026-06-15		
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Signed for the Carrier Maersk A/S

Signed for the Carrier Maersk A/S

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3 PLT

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Steel stools HS 94017100
Carpets HS 57019090
Kit nr. 3 trays charms in vescom
HS 39269097
Menu board in plex HS
39264000

VPACB42680UN

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

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Flash Point: 4 C c.c. - EmS: FE, SD
Packed in: 4 Drums 1A1
G.W. 96,00 N.W. 90,00 kg
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2 PALLET TORCHES HS 8468 1451,000 5,410

NILFISK DE MEXICO

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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16 CARTONS ON
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ABB MEXICO
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SD/CY

[illegible]