MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 270386787

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO COMBIMAR SPA
1, VIA PRIMO MAGGIO
MELZO
20066

Booking No.
270386787

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	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Waybill
RDO CONCORD	625W	Melzo
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Genoa	Veracruz	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 38 PACKAGE 15 PALLET WOODEN TABLE HS 9403 3287,500 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 PREFABRICADORA DE LOSAS S.A. DE C.V. CARRETERA SANTA ANA DEL CONDE #550	8256.020 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)
2026-06-15

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$

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

37680 LOS LOPEZ,
LEON. GTO, MEXICO
1/3
3 PALLET MULTIVAR MAGNETIC SYSYEM 1320,000
HS CODE 847490

AS ADDRESSED
3 PALLET METAL WORKS 261,360 0,790
HC 73269094
INVOICE JP610340-26

2 PALLET Machines and mechanical appliances 1322,000
HS CODE: 847981

AS ADDRESSED
6 PALLET BALL BEARING PARTS 329,540
HC 848299
INVOICE JR402071-26

2 PALLET work holders specifically for lathes 380,000
HS CODE: 84662091

MAHLE FILTER SYSTEMS
3 PACKAGES RUBBER SEALS AND WASHERS 21,300
NORTH AMERICA INC HS CODE: 40169300

ALFA LAVAL MEXICO
2 PALLET heat exchangers 596,320
hs code 841950

2 CASE hermetic or semi-hermetic compressors 738,000
HS CODE: 84143081

MRKU2231743 40 DRY 9'6 38 PACKAGE 8256.020 KGS
Shipper Seal : SC107057

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 270386787

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Booking No.
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Svc Contract
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Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Genoa	Veracruz	

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COPY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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Genoa

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Maersk Italia Spa
As Agent(s)

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AS ADDRESSED
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HC 73269094
INVOICE JP610340-26

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HS CODE: 84143081

MRKU2231743 40 DRY 9'6 38 PACKAGE 8256.020 KGS
Shipper Seal : SC107057

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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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FREIGHTED COPY

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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Maersk Italia Spa
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HS CODE: 84143081

MRKU2231743 40 DRY 9'6 38 PACKAGE 8256.020 KGS
Shipper Seal : SC107057

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	721.60	
USD			USD	2560.00	285.00

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FREIGHT PREPAID
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect