

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721512458
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721512458	
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, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897 TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		Export references 606HAM1628BECH	
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299542652	
		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 MAERSK MONTE OLIVIA	Voyage No. 623S	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg	
Port of Loading Hamburg	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 18418.824 KGS	Measurement 49.789 CBM
1 Container Said to Contain 56 PACKAGE MRKU 573706-2 40/DRY 9'6 1 BOX GROSS WEIGHT: 744.000 KGS MEASUREMENT: 0.720 CBM SHAPED BLADE HS CODE: 8455 *OPERACIONES @PORTOSINTERNATIONAL.COM 2 PALLETS GROSS WEIGHT: 1515.000 KGS MEASUREMENT: 1.692 CBM ENVALIOR TEPEX DYNALITE 104-RG601(2)/47% BLACK TYP S INVOICE 26VR00316/26VR00317 HS CODE 87082910 2 PALLETS GROSS WEIGHT: 423.000 KGS MEASUREMENT: 1.962 CBM		
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 Hamburg	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) 2026-06-07	Date Issue of Waybill 2026-06-07				
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 Deutschland A/S & Co.KG As Agent(s)					
This transport document has one or more numbered pages					

RESISTORS HTS#853340
TRANSISTORS IGBT
HTS#850440
GROSS WEIGHT: 423 KG
RESISTORS
3 PACKAGES GROSS WEIGHT: 355.000 KGS MEASUREMENT: 2.361 CBM
ELECTRONIC CONTROL
MODULES
WITHOUT
BATTERIES HS: 85437090
2 PACKAGES GROSS WEIGHT: 735.000 KGS MEASUREMENT: 0.636 CBM
TOP-RING GRIPPER, VALSE
BASE BASE,
VALVE RING GRIPPER & VALVE
BASE GRILON
HS CODE: 8480
4 PACKAGES GROSS WEIGHT: 667.000 KGS MEASUREMENT: 3.558 CBM
MASCHINERY PARTS
HS CODE: 853890
1 PACKAGE GROSS WEIGHT: 1080.000 KGS MEASUREMENT: 1.442 CBM
ANTISCALANT
RPI-4500A-240
HS CODE: 38249945
3 PALLETS GROSS WEIGHT: 636.000 KGS MEASUREMENT: 2.420 CBM
CERAMIC FILTERS
AS PER CUSTOMS INVOICE:
6738036 6738037, 6738038,
6738039, 6738040,
6738041,
6738042, 6738043, 6738044
HS-CODE: 690320, 690390
1 PALLET GROSS WEIGHT: 103.000 KGS MEASUREMENT: 0.778 CBM
CERAMIC FOAM FILTER
AS PER INVOICE: 720
260650
HS-CODE: 690320

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

13 PALLETS GROSS WEIGHT: 2036.000 KGS MEASUREMENT: 6.134 CBM

FILTERS

AS PER INVOICE:

202613382,

202613380, 202613367,

202613370, 202613371,

202613372, 202613454,

202613456,

202613457

HS-CODE: 681099, 680610

1 PACKAGE GROSS WEIGHT: 148.000 KGS MEASUREMENT: 0.720 CBM

S.T.C.

MACHINERY OR MECHANICAL

APPLIANCES, NEW

HS CODE: 76081000

4 PACKAGES GROSS WEIGHT: 1328.000 KGS MEASUREMENT: 2.688 CBM

NOSE HOUSING

H.S. 85119000

NON-STACKABLE

7 PALLETS GROSS WEIGHT: 3500.000 KGS MEASUREMENT: 7.460 CBM

RW FUELLER

AS PER INVOICE: 108539

HS CODE: 281122

THE PACKAGING IS NOT

TRANSPORT

RELATED PACKED. ACCORDING

TO

CHAPTER 11 / PARAGRAPH C

OF

THE SACO SHIPPING LINE LTD

B/L TERMS AND

CONDITIONS. THE CARRIER

WILL

NOT ASSUME ANY

RESPONSIBILITY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

FOR DAMAGES INCURRED
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.

1 PALLET GROSS WEIGHT: 810.500 KGS MEASUREMENT: 1.434 CBM
RAW MATERIAL FOR THE
FRAGRANCE OR FLAVOR
INDUSTRY
INVOICE 5056969
OC 2066855

HS 29142900

SEAFREIGHT PREPAID
1 PALLET GROSS WEIGHT: 723.000 KGS MEASUREMENT: 0.893 CBM
BLADES
AS PER INVOICE: VR
2026001179

HS-CODE: 820890, 821192,
821194

2 PACKAGES GROSS WEIGHT: 1310.000 KGS MEASUREMENT: 1.760 CBM
S.T.C.

SPARE PARTS FOR WIND
TURBINES

HS CODE: 84129040

INVOICE: 90256335

3 PACKAGES GROSS WEIGHT: 198.382 KGS MEASUREMENT: 1.593 CBM

SEWING MATERIAL

INVOICE: 14431863

14449236,14439996

HS CODE: 54011018

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

3 PALLETS GROSS WEIGHT: 695.942 KGS MEASUREMENT: 7.329 CBM
 SEWING MATERIAL
 INVOICE: IN261/01314
 HS CODE: 54075200
 1 PALLET GROSS WEIGHT: 1125.000 KGS MEASUREMENT: 2.500 CBM
 S.T.C.
 TECHNOFIN PP EPDM M
 2 F 7 (88719)
 HS CODE: 39021000
 1 PALLET GROSS WEIGHT: 286.000 KGS MEASUREMENT: 1.709 CBM
 PRODUCTOS PARA LIMPIEZA
 DE
 VEHICULOS
 HS:63071090

MRKU5737062 40 DRY 9'6 56 PACKAGE 18418.824 KGS 49.789 CBM
 Shipper Seal : B140158

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 & Charges	Rate	Unit	Currency	Prepaid	Collect

FREIGHT PREPAID
SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721512458
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Maersk Deutschland A/S & Co.KG As Agent(s)						

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Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

HS-CODE: 690320
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TO
CHAPTER 11 / PARAGRAPH C
OF
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B/L TERMS AND
CONDITIONS. THE CARRIER
WILL

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

3 PACKAGES GROSS WEIGHT: 198.382 KGS MEASUREMENT: 1.593 CBM
SEWING MATERIAL

[illegible]

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

[illegible]

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
SD/CY

[illegible]