

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 270492693
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 270492693	
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 JAMAICA EXPRESS	Voyage No. 626W	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 91 PACKAGE 3 PALLET prepared adhesives 2500,000 FANOSA S.A. DE C.V. MEXICO 2 PALLET SILO DE ALMACENAMIENTO, VALVULA,TUBERIA, 134,000 CODIGO ADUANERO : 84775980 AS ADDRESSED 45 PACKAGES PLASTIC PARTS FOR AUTO 1455,000 HC 39269097, 87089997 INVOICES 4400000537, 4400000538, 4400000539, 4400000540 AS ADDRESSED 15 PALLETS BALL BEARING PARTS 1136,940 HC 848299	12186.670 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) 2026-06-24	Date Issue of Waybill 2026-06-24					
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)			

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INVOICES JR402098-26, JR402082-26

STAHL DE MEXICO

S.A. DE C.V.

2 PALLETS 104119 BIS-MPA 25KG BAG 1000KG CHEMICAL 2062,000

HARMELSS

HS CODE: 291819

1 PALLET appliances used to test the mechanical 281,000

AS ADDRESSED

10 PALLETS METAL WORKS 939,730

HC 73269094

INVOICES JP610373-26, JP610374-26

11/11 APTIV

11 PALLET CONNECTORS AND TERMINAL 2140,000

HS CODE 853690

HBL 2919948449

2 PALLETS LOCK. VALVE, PRESA MULTISOCKET 1538,000

CAJU5175671 40 DRY 9'6 91 PACKAGE 12186.670 KGS

Shipper Seal : SC107188

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

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. 270492693
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		Export references	Svc Contract 299943181
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		Signed for the Carrier Maersk A/S				

STAHL DE MEXICO
S.A. DE C.V.
2 PALLETS 104119 BIS-MPA 25KG BAG 1000KG CHEMICAL 2062,000
HARMELSS
HS CODE: 291819

AS ADDRESSED
10 PALLETS METAL WORKS 939,730
HC 73269094
INVOICES JP610373-26, JP610374-26

11/11 APTIV
11 PALLET CONNECTORS AND TERMINAL 2140,000
HS CODE 853690
HBL 2919948449

CAJU5175671 40 DRY 9'6 91 PACKAGE 12186.670 KGS
Shipper Seal : SC107188

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

[illegible]

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

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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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Signed for the Carrier Maersk A/S

Signed for the Carrier Maersk A/S

Maersk Italia Spa
As Agent(s)

INVOICES JR402098-26, JR402082-26

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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

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