

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 721513108

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. 721513108
		Export references 606HAM1653CECH
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		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.
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel MAERSK MONTE VERDE	Voyage No. 624S	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	Measurement
1 Container Said to Contain 43 PACKAGE TIIU 556716-2 40/DRY 9'6 4 PACKAGES GROSS WEIGHT: 768.000 KGS MEASUREMENT: 3.037 CBM PIPES, HOSES, AND FITTINGS HS CODE: 39173200 6 PALLETS GROSS WEIGHT: 402.000 KGS MEASUREMENT: 5.249 CBM BMW G20 RE ABDICHTUNG (AUTOMOTIVE SPARE PARTS) INVOICE: 357157 HS CODE: 560210 1 PACKAGE GROSS WEIGHT: 121.000 KGS MEASUREMENT: 0.413 CBM TELECOMMUNICATION EQUIPMENT HS CODE: 73049000 1 PACKAGE GROSS WEIGHT: 327.000 KGS MEASUREMENT: 1.133 CBM	10423.040 KGS	53.598 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) 2026-06-14		Date Issue of Waybill 2026-06-14				
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

PELLETS GRANULAT
ELASTOLLAN R
3000 FR INVOICE NR:
51047695
HS CODE: 390890
3 PALLETS GROSS WEIGHT: 238.040 KGS MEASUREMENT: 3.777 CBM
POWER GATE/LITE GATE
PROJECT ID MX001051
HS CODE 8600800. 84734080
13 PALLETS GROSS WEIGHT: 4264.000 KGS MEASUREMENT: 27.254 CBM
FABRICS
AS PER CUSTOMS INVOICE:
90018769, 90012846
HS-CODE: 590320
2 PACKAGES GROSS WEIGHT: 2060.000 KGS MEASUREMENT: 3.919 CBM
ACRYMID TT50 GLASKLAR
TIGHTER
TOLERANCE PE-BAG
25KG NEUTRAL AL-PROTECT
HSCODE: 39069090
7 PACKAGES GROSS WEIGHT: 1165.000 KGS MEASUREMENT: 3.141 CBM
VENEER
HS CODE: -----
1 PACKAGE GROSS WEIGHT: 146.000 KGS MEASUREMENT: 0.624 CBM
POLYMER COMPOSITION FOR
FILLING PRINTED CIRCUIT
BOARDS
HSCODE: 39029090
5 PACKAGES GROSS WEIGHT: 932.000 KGS MEASUREMENT: 5.051 CBM
B AMORPH GRADE II KAYAKU
HS CODE: 280450

TIIU5567162 40 DRY 9'6 43 PACKAGE 10423.040 KGS 53.598 CBM
Shipper Seal : B140105

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

FREIGHT PREPAID
SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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			B/L No. 721513108
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This transport document has one or more numbered pages						
Maersk Deutschland A/S & Co.KG As Agent(s)						

TIU5567162 40 DRY 9'6 43 PACKAGE 10423.040 KGS 53.598 CBM
Shipper Seal : B140105
The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all

[illegible]

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

[illegible]