

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

SCAC MAEU

B/L No. 721513389

Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY TAX-ID. DE-118597456		Booking No. 721513389
		Export references 606HAM1689DECH
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
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		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 LINZOR	Voyage No. 625S	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 78 PACKAGE BEAU 522020-0 40/DRY 9'6 3 PACKAGES GROSS WEIGHT: 1070.000 KGS MEASUREMENT: 7.999 CBM MACHINERY AND APPARATUS FOR FILTERING OR PURIFYING AIR HS CODE: 842139 FREIGHT PREPAID 3 PACKAGES GROSS WEIGHT: 459.000 KGS MEASUREMENT: 5.990 CBM PLASTIC BOXES INVOICE NR: 51047632 **HSCODE: 39231000** 6 PALLETS GROSS WEIGHT: 750.000 KGS MEASUREMENT: 5.112 CBM AUTOMOTIVE PARTS: THERMAL EXPANSION VALVE HS CODE:	17914.120 KGS	55.930 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) 2026-06-21	Date Issue of Waybill 2026-06-21					
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

84818099
INVOICE NUMBER
306/2026/A
6 PACKAGES GROSS WEIGHT: 2176.000 KGS MEASUREMENT: 3.831 CBM
S.T.C.
TELECOMMUNICATION
EQUIPMENT
HS CODE. 73049000
1 PACKAGE GROSS WEIGHT: 1030.000 KGS MEASUREMENT: 1.950 CBM
SLAC 40 BAGS
ALCOM PC 740/4
UV
CC1320-08LG
25 KGS BAGS ON
1000 KGS PALLET
CUSTOMER MATERIAL NBR.
000001002739610025
POSITION10
COMMODITYCODE: 39074000
ORDER NO. C/POS.: 10
ORDER NO.
M/POS.:4500814300 /10
COUNTRY OF ORIGIN:
GERMANY
ALBIS-LOT 0126371702

1 CASE GROSS WEIGHT: 105.000 KGS MEASUREMENT: 0.335 CBM
SPARE PARTS
AS PER PROFORMA INVOICE:
520
HS-CODE: 902290
22 PACKAGES GROSS WEIGHT: 980.000 KGS MEASUREMENT: 5.176 CBM
PLASTIC ARTICLES
HS CODE 39269097
5 CASE GROSS WEIGHT: 1339.000 KGS MEASUREMENT: 2.678 CBM
SPARE PARTS FOR TUBE MILL

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS CODE:
82079091,82073010,84662020
,903
18020
6 PACKAGES GROSS WEIGHT: 200.000 KGS MEASUREMENT: 0.559 CBM
S.T.C.
FASTENERS
HS 73181568
2 PACKAGES GROSS WEIGHT: 881.000 KGS MEASUREMENT: 2.208 CBM
S.T.C.
TELECOMMUNICATION
EQUIPMENT
HS CODE. 73269098
5 PALLETS GROSS WEIGHT: 765.120 KGS MEASUREMENT: 4.320 CBM
CORRUGATED HOSE
INVOICE 48034392
HS CODE 391732
11 PACKAGES GROSS WEIGHT: 7176.000 KGS MEASUREMENT: 8.949 CBM
STAINLESS STEEL SCREWS
HSCODE: 73181100
HSCODE: 73181552
HSCODE: 73181575
HSCODE: 73181588
HSCODE: 73181639
HSCODE: 73181692
HSCODE: 73182100
HSCODE: 73182200
4 PACKAGES GROSS WEIGHT: 501.000 KGS MEASUREMENT: 3.329 CBM
= 2 CAJAS + 2 PALETAS
PARTES PARA MOTORES
DE COMBUSTION INTERNA
HS-CODES:
84133080, 84213100,
90271090,
84099900, 90262020
3 PALLETS GROSS WEIGHT: 482.000 KGS MEASUREMENT: 3.494 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

DUAL DIFFERENTIAL
PRESSURE
TRANSDUCER
HS CODE: 90262020

BEAU5220200 40 DRY 9'6 78 PACKAGE 17914.120 KGS 55.930 CBM
Shipper Seal : B143959

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

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 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721513389
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DE COMBUSTION INTERNA

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Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

SD/CY

[illegible]