

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

SCAC MAEU

B/L No. 721556960

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.
721556960

Export references
607HAM1611AECH

Svc Contract
299024568

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

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)

Notify Party (see clause 22)

SAME AS CONSIGNEE
EMAIL: IMPORT@INTERTEAM.COM.MX

Vessel
PORTO KAGIO

Voyage No.
626W

Place of Receipt. Applicable only when document used as Multimodal Waybill
Hamburg

Port of Loading
Bremerhaven

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
19993.640 KGS

Measurement
52.479 CBM

1 Container Said to Contain 64 PACKAGE

CAAU 861469-0 40/DRY 9'6
1 PARCEL GROSS WEIGHT: 365.260 KGS MEASUREMENT: 1.872 CBM
START BOOSTER /
START ACCUMULATEUR
ELECTRIQUES
HS-CODE: 850780
UN 3480
/CLASS 9/PG
2 PALLETS GROSS WEIGHT: 1206.000 KGS MEASUREMENT: 3.046 CBM
CORROSION INHIBITOR
TC85
CAS NR. 80584-91-4
HS CODE 3811 2900
1 PALLET GROSS WEIGHT: 34.000 KGS MEASUREMENT: 0.269 CBM
TERRAPAIN EP 8739
AS PER INVOICE: RE112723

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 on Board Date (Local Time)
2026-07-05

Date Issue of Waybill
2026-07-05

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 Deutschland A/S & Co.KG
As Agent(s)

This transport document has one or more numbered pages

HS-CODE: 382499
3 PALLETS GROSS WEIGHT: 320.000 KGS MEASUREMENT: 1.579 CBM
PARTS IDENTIFIABLE AS
BEING INTENDED SOLELY OR
PRINCIPALLY FOR USE WITH
EQUIPMENT OF HEADING 8535,
8536 OR 8537 (EXCLUDING
WAFER PROBES OF COMMODITY
CODE 85389019)
CONNECTORS FOR A VOLTAGE
OF 1000V OR LESS
(EXCLUDING THOSE FOR
COAXIAL CABLES AND PRINTED
CIRCUIT BOARDS) TREATED
AND CERTIFIED
11 PALLETS GROSS WEIGHT: 2099.000 KGS MEASUREMENT: 9.150 CBM
FILTERS
AS PER INVOICE:
202613991,
202613984,
202613985, 202613986,
202613987, 202613989,
202613992, 202614311,
202614312, 202614313,
202614314
HS-CODES: 681099, 283529
UN 3264/CLASS 8/PG II
3 PALLETS GROSS WEIGHT: 1189.500 KGS MEASUREMENT: 1.647 CBM
THRUST WASHER
AS PER HELKA BL 606-2093
HS CODE 8708 9910
10 PALLETS GROSS WEIGHT: 1965.000 KGS MEASUREMENT: 5.625 CBM
ALUMINIUM PROFILES
HS CODE: 76042990
3 PALLETS GROSS WEIGHT: 1570.400 KGS MEASUREMENT: 3.478 CBM
= 8 STEELDRUMS ON 3

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

PALLETS
HIGH-SOLID PINTURA
UN 1263 / CL 3 / PG III
INVOICE: VR2017774 &
VR2017775
HS CODE: 320810
6 PACKAGES GROSS WEIGHT: 2029.700 KGS MEASUREMENT: 4.822 CBM
S.T.C.
SPARE PARTS FOR LIEBHERR
EARTHMOVIN
G MACHINES
HS-CODE:
73090059
84849000
84798997
84122180
40103300
84819000
10 PALLETS GROSS WEIGHT: 3030.600 KGS MEASUREMENT: 7.986 CBM
PAINT RELATED MATERIAL
BUTYL ACETATES
UN 1263/CLASS 3/PG III
UN 1263/CLASS 3/PG II
HS CODE:
29153300,32041600,
32041700,32049000,
32061900,32064970,
32082010,32089091,
32089099,32099000,
38140010,39095090,
39119019
1 PALLET GROSS WEIGHT: 596.720 KGS MEASUREMENT: 0.789 CBM
BALANCE SHAFTS
AS PER HELKA BL 606-2095
HS CODE: 8409 9100
6 PALLETS GROSS WEIGHT: 2577.360 KGS MEASUREMENT: 5.346 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

CONTROL VALVES - REGULATE
THE PRESS
URE OF DIESEL INJECTION IN
THE RAIL (AUTOMOTIVE
INDUSTRY)
3 PALLETS GROSS WEIGHT: 871.500 KGS MEASUREMENT: 3.544 CBM
REBOUND BUMPER
HS CODE: 87088099
COMMERCIAL INVOICE:
133367-061726
DELIVERY NOTE: 55951963
1 PKG GROSS WEIGHT: 633.600 KGS MEASUREMENT: 0.240 CBM
PARTS FOR CUTTING,
SPLITTING, AND PEELING
MACHINES
HS: 84779080
1 WOODEN CASE GROSS WEIGHT: 155.000 KGS MEASUREMENT: 0.641 CBM
S.T.C
BOOSTERANODEINVERTER
HS CODE: 8543 9090
2 PKG GROSS WEIGHT: 1350.000 KGS MEASUREMENT: 2.445 CBM
PREPARED LUBRICANTS
HS: 34039900

CAAU8614690 40 DRY 9'6 64 PACKAGE 19993.640 KGS 52.479 CBM
Shipper Seal : B194843

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

[<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. 721556960
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. 721556960	
		Export references 607HAM1611AECH	Svc Contract 299024568
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		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 PORTO KAGIO	Voyage No. 626W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg	
Port of Loading Bremerhaven	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 19993.640 KGS	Measurement 52.479 CBM
1 Container Said to Contain 64 PACKAGE CAAU 861469-0 40/DRY 9'6 1 PARCEL GROSS WEIGHT: 365.260 KGS MEASUREMENT: 1.872 CBM START BOOSTER / START ACCUMULATEUR ELECTRIQUES HS-CODE: 850780 UN 3480 /CLASS 9/PG 2 PALLETS GROSS WEIGHT: 1206.000 KGS MEASUREMENT: 3.046 CBM CORROSION INHIBITOR TC85 CAS NR. 80584-91-4 HS CODE 3811 2900 1 PALLET GROSS WEIGHT: 34.000 KGS MEASUREMENT: 0.269 CBM TERRAPAIN EP 8739 AS PER INVOICE: RE112723		
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) 2026-07-05		Date Issue of Waybill 2026-07-05				
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						
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Maersk Deutschland A/S & Co.KG As Agent(s)						

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CONNECTORS FOR A VOLTAGE
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HIGH-SOLID PINTURA
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38140010,39095090,
39119019
1 PALLET GROSS WEIGHT: 596.720 KGS MEASUREMENT: 0.789 CBM
BALANCE SHAFTS
AS PER HELKA BL 606-2095

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

HS: 34039900

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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]