

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 721556970
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. 721556970	
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 607HAM1611DECH	Svc Contract 299024568
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 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. 1 Container Said to Contain 50 PACKAGE FSCU 829183-2 40/DRY 9'6 1 PALLET GROSS WEIGHT: 125.700 KGS MEASUREMENT: 0.912 CBM LOADED ONTO 1 PALLET LOADED INTO 1 LCL MEGASOFT CEC 01 DELIVERY NOTE 81996598 PO 4504750919 NET WEIGHT :120.000 KGS HS-NO 38099100 **HSCODE: 38099100** 1 PALLET GROSS WEIGHT: 605.800 KGS MEASUREMENT: 0.518 CBM ROUND RIVET NUT FOR HIGH PULL-THROUGH FORCE HS CODE: 73181692 ! Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 13705.173 KGS	Measurement 51.019 CBM
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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 2026-07-09 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					

1 PACKAGES GROSS WEIGHT: 356.000 KGS MEASUREMENT: 0.691 CBM

TELECOMMUNICATION
EQUIPMENT

HS CODE. 73049000

1 PACKAGE GROSS WEIGHT: 314.000 KGS MEASUREMENT: 0.691 CBM

WHITE POLYESTER 1000

LABELS / ROLL BLACK RESIN

RIBBON

HS 39191080

HELLMANN COLLECT

HBL HELATMQ0039

SCAC PUSJ

ATD HELSINKI 23-JUN-2026

3 PALLETS GROSS WEIGHT: 1760.640 KGS MEASUREMENT: 4.139 CBM

14 PACKAGES LOADED ONTO

3 PALLETS LOADED INTO

1 LCL

ULTRAVON JUN HC

DELIVERY NOTE 81999174

PO 4504765136

NET WEIGHT :1680.000 KGS

HS-NO 34024200

HSCODE: 34024200

6 PACKAGES GROSS WEIGHT: 3092.000 KGS MEASUREMENT: 4.408 CBM

DRIVE UNIT HS: 8431 2000

BALL

NUT

HS: 73181692

3 PALLETS GROSS WEIGHT: 557.000 KGS MEASUREMENT: 2.874 CBM

CONNECTORS FOR A VOLTAGE

OF 1000V OR LESS

(EXCLUDING THOSE FOR

COAXIAL CABLES AND PRINTED

CIRCUIT BOARDS)

PX 1 88754693

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

PX 2 88744982
HS CODE:8536
1 PALLET GROSS WEIGHT: 620.000 KGS MEASUREMENT: 5.738 CBM
MEASURING TOOLS FOR
AUTOMOTIVE INDUSTRY
HS-CODE: 9031 80 20
DAP SAN LUIS POTOSI
2 PLT GROSS WEIGHT: 305.000 KGS MEASUREMENT: 1.482 CBM
S.T.C.
KTB IMPORT EXPORT
SPARE PARTS
AS PER INVOICE: 4182193,
4182194
HS CODE: 841690,846890
*
DEACERO RFC:DEA7103086X2
ERIKA ROSALES AGUILAR
EMAIL:EROSALES@GRUCAS.COM
TEL.+52(833)359
0142/+52(833)2302525
**
EMAIL:EROSALES@GRUCAS.COM
TEL.+52(833)
3590142/+52(833)2302525
1 PACKAGE GROSS WEIGHT: 190.000 KGS MEASUREMENT: 1.008 CBM
WOVEN SHRINKING HOSE
HS CODE: 58063210
1 PACKAGE
HBL: 557745596ECS
1 PALLET GROSS WEIGHT: 183.500 KGS MEASUREMENT: 0.826 CBM
AUTOMOTIVESPARE PARTS
AS PER INVOICE: 4757768
HS-CODE: 392630
3 PALLETS GROSS WEIGHT: 354.350 KGS MEASUREMENT: 2.455 CBM
FRONT RAIL -
MD/2R/40/1900

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

HS CODE: 7616999099
BASE RAIL - MD/OS/80/1900
HS CODE: 7616999099
1 PALLET GROSS WEIGHT: 141.183 KGS MEASUREMENT: 0.655 CBM
S.T.C. 7 BAGS
POLYMERS
SCONA TPKD 8304 PCC
ON 1 PALLETS
HS CODE:
390390
3 PALLETS GROSS WEIGHT: 1013.000 KGS MEASUREMENT: 2.626 CBM
S.T.C.
WEVOPUR 323/40
HS CODE: 39095090
14 PALLETS GROSS WEIGHT: 2240.000 KGS MEASUREMENT: 14.208 CBM
PLASTIC PARTS FOR THE
INTERIOR
HS-CODE: 85129090
2 PACKAGES GROSS WEIGHT: 498.000 KGS MEASUREMENT: 2.112 CBM
MORRISKUPPLUNG + HSL
FILTER
INVOICE 96309022 +
96308921
HS CODE: 730799,842199
2 PALLETS GROSS WEIGHT: 619.000 KGS MEASUREMENT: 1.344 CBM
TRANSFORMER
HS CODE: 85043180
INVOICE: RP 12600020
1 PACKAGE GROSS WEIGHT: 57.000 KGS MEASUREMENT: 0.355 CBM
FLEXIBLE SHRAPPING HOSES
HS: 39173200
1 PACKAGE
HBL: 558097967ECS
3 PACKAGES GROSS WEIGHT: 673.000 KGS MEASUREMENT: 3.977 CBM
PLASTIC CONNECTORS FOR
AUTOMOBILE PRODUCTION

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS CODE: 87089997
3 PACKAGES
HBL: 558110910ECS

FSCU8291832 40 DRY 9'6 50 PACKAGE 13705.173 KGS 51.019 CBM
Shipper Seal : B194881

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721556970
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Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299024568	
		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.	
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Maersk Deutschland A/S & Co.KG As Agent(s)					

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TELECOMMUNICATION

EQUIPMENT

HS CODE. 73049000

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WHITE POLYESTER 1000

LABELS / ROLL BLACK RESIN

RIBBON

HS 39191080

HELLMANN COLLECT

HBL HELATMQ0039

SCAC PUSJ

ATD HELSINKI 23-JUN-2026

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Rate

Unit

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Prepaid

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AUTOMOTIVE INDUSTRY
HS-CODE: 9031 80 20
DAP SAN LUIS POTOSI
2 PLT GROSS WEIGHT: 305.000 KGS MEASUREMENT: 1.482 CBM
S.T.C.
KTB IMPORT EXPORT
SPARE PARTS
AS PER INVOICE: 4182193,
4182194
HS CODE: 841690,846890
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DEACERO RFC:DEA7103086X2
ERIKA ROSALES AGUILAR
EMAIL:EROSALES@GRUCAS.COM
TEL.+52(833)359
0142/+52(833)2302525
**
EMAIL:EROSALES@GRUCAS.COM
TEL.+52(833)
3590142/+52(833)2302525
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HS CODE: 58063210
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Rate

Unit

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S.T.C. 7 BAGS
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FILTER
INVOICE 96309022 +
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HBL: 558097967ECS

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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