

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 274048077
Shipper (As principal, where "care of", "c/o", or other variants used.) SHIPCO TRANSPORT (JAPAN) LTD. VORT HAMAMATSUCHO I 4F, 1-6-15, HAMAMATSU-CHO,MINATO-KU TOKYO 105-0013 #		Booking No. 274048077	
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 # #		Export references Svc Contract	
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 MAERSK EVORA	Voyage No. 627E	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading YOKOHAMA, JAPAN	Port of Discharge MANZANILLO, MEXICO	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER				Weight	Measurement
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. SHIPPED ON BOARD MAERSK EVORA - 627E ON 2026-07-14 AT YOKOHAMA, JAPAN 1 Container Said to Contain 46 PACKAGES CONSOLIDATED CARGOES ----- NO. DESCRIPTION Q'TY W/T (KGS) M3 (1)SPRING,PLATE,LEVER,JOINT CASE CLIP <HS CODE: 7320.20, 8302.30, 3926.90> 6 PLT 3,053.00 7.697 (197CTN)				13599.000 KGS	53.389 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 Tokyo		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) 2026-07-14		Date Issue of Waybill 2026-07-14				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed by the Carrier Maersk A/S 						
This transport document has one or more numbered pages						

(2)DESICCANT ASSY
<HS CODE : 3824.99>

14 CTN 191.00 0.632

(3)"RUBYCON" BRAND AL ELECTROLYTIC CAPACITORS
<HS CODE:8532.22>

4 PLT 2,003.00 8.168
(323500PCS)

(4)PARTS FOR OIL HYDRAULICEQUIPMENT
<HS CODE:8413.50, 8481.20, 8413.60>

3 PLT 1,226.00 3.030

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

(134CTN)

(5)AUTOMOTIVE PARTS
<HS CODE:8483.90>

4 PLT 988.00 4.937
(224CTN)

(6)RUBBER,PCV VALVE ASSY
<HS CODE:8481.80>

7 PLT 2,087.00 9.123
(213000PCS)

(7)NOXLUB KF3222M
<HS CODE:3403.99>

1 PLT 36.00 0.363
(2CTN)

(8)AUTOMOTIVE PARTS
<HS CODE:8538.90>

4 PLT 992.00 4.937

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

(224CTN)

(9)SPRING FORMING MACHINE COMPLETE WITH STANDARD ACCESSORIES

<HS CODE:8463.30>

2 CSE 2,671.00 13.352

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

(10)"CLARION" PRODUCTS(PARTS FOR CAR STEREO)

<HS CODE:8504.50, 8529.90>

1 PLT 352.00 1.150
(38CTN)

TOTAL: 46 13,599.00 53.389
PKG KGS M3

TEL:+81-3-5776-3156

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

FAX: +81-3-5776-3158

#

TAX ID: INT961206ES7

CTC: MARCELA GODINEZ

EMAIL: IMPORT@INTERTEAM.COM.MX

-AS PER ATTACHED SHEET-

MRSU6798677 ML-JP0433045 40 DRY 9'6 46 PACKAGES 13599.000 KGS 53.389 CBM

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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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			B/L No. 274048077
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Vessel MAERSK EVORA	Voyage No. 627E	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading YOKOHAMA, JAPAN	Port of Discharge MANZANILLO, MEXICO	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

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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 Tokyo		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) 2026-07-14		Date Issue of Waybill 2026-07-14				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed by the Carrier Maersk A/S						
This transport document has one or more numbered pages						

(2)DESICCANT ASSY
<HS CODE : 3824.99>

14 CTN 191.00 0.632

(3)"RUBYCON" BRAND AL ELECTROLYTIC CAPACITORS

<HS CODE:8532.22>

4 PLT 2,003.00 8.168
(323500PCS)

(4)PARTS FOR OIL HYDRAULICEQUIPMENT

<HS CODE:8413.50, 8481.20, 8413.60>

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

3 PLT 1,226.00 3.030
(134CTN)

(5)AUTOMOTIVE PARTS
<HS CODE:8483.90>

4 PLT 988.00 4.937
(224CTN)

(6)RUBBER,PCV VALVE ASSY
<HS CODE:8481.80>

7 PLT 2,087.00 9.123
(213000PCS)

(7)NOXLUB KF3222M
<HS CODE:3403.99>

1 PLT 36.00 0.363
(2CTN)

(8)AUTOMOTIVE PARTS
<HS CODE:8538.90>

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

4 PLT 992.00 4.937
(224CTN)

(9)SPRING FORMING MACHINE COMPLETE WITH STANDARD ACCESSORIES

<HS CODE:8463.30>

2 CSE 2,671.00 13.352

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

<HS CODE:8504.50, 8529.90>

1	PLT	352.00	1.150
	(38CTN)		

TOTAL:	46	13,599.00	53.389
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[illegible]

PKG KGS M3

#

TEL:+81-3-5776-3156

FAX:+81-3-5776-3158

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TAX ID: INT961206ES7

CTC: MARCELA GODINEZ

EMAIL: IMPORT@INTERTEAM.COM.MX

-AS PER ATTACHED SHEET-

MRSU6798677 ML-JP0433045 40 DRY 9'6 46 PACKAGES 13599.000 KGS 53.389 CBM
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 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 274048077
Shipper (As principal, where "care of", "c/o", or other variants used.) SHIPCO TRANSPORT (JAPAN) LTD. VORT HAMAMATSUCHO I 4F, 1-6-15, HAMAMATSU-CHO,MINATO-KU TOKYO 105-0013 #		Booking No. 274048077	
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<HS CODE : 3824.99>

14 CTN 191.00 0.632

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<HS CODE:8532.22>

4 PLT 2,003.00 8.168
(323500PCS)

(4)PARTS FOR OIL HYDRAULICEQUIPMENT

<HS CODE:8413.50, 8481.20, 8413.60>

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

3 PLT 1,226.00 3.030
(134CTN)

(5)AUTOMOTIVE PARTS
<HS CODE:8483.90>

4 PLT 988.00 4.937
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(6)RUBBER,PCV VALVE ASSY
<HS CODE:8481.80>

7 PLT 2,087.00 9.123
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(7)NOXLUB KF3222M
<HS CODE:3403.99>

1 PLT 36.00 0.363
(2CTN)

(8)AUTOMOTIVE PARTS
<HS CODE:8538.90>

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

4 PLT 992.00 4.937
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(9)SPRING FORMING MACHINE COMPLETE WITH STANDARD ACCESSORIES

<HS CODE:8463.30>

2 CSE 2,671.00 13.352

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

<HS CODE:8504.50, 8529.90>

1	PLT	352.00	1.150
	(38CTN)		

TOTAL:	46	13,599.00	53.389
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[illegible]

PKG KGS M3

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 CY/CY

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<HS CODE:8504.50, 8529.90>

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PKG KGS M3

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