MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 721565254

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.
721565254

Export references
607HAM1635CYGR

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

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	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Waybill
ADAMS	627W	Hamburg
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Bremerhaven	Altamira	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 48 PACKAGE CAAU 530130-4 40/DRY 9'6 10 PALLETS GROSS WEIGHT: 1874.020 KGS MEASUREMENT: 10.992 CBM TRANSMISSION BELT HS CODE:401031 6 PALLETS GROSS WEIGHT: 786.086 KGS MEASUREMENT: 7.764 CBM TRANSMISSION BELTS HS CODE:401031 3 PACKAGES GROSS WEIGHT: 296.400 KGS MEASUREMENT: 2.929 CBM VULCANISED RUBBER HS CODE 40093100 HBL 558093418CDG, 3 PKG TREATED AND CERTIFIED 3 PACKAGES GROSS WEIGHT: 265.000 KGS MEASUREMENT: 2.973 CBM OUTER RING FOR DAMPING BLOCK,	11890.006 KGS	56.533 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.	Place of Issue of Waybill
1 container	Hamburg
Shipped on Board Date (Local Time)	**Date Issue of Waybill**
2026-07-11	2026-07-11

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

THROTTLE PLATE
HS CODE: 870899
3 PACKAGES
HBL: 558305902ECS,
3 PKG TREATED AND
CERTIFIED
1 PACKAGE GROSS WEIGHT: 391.000 KGS MEASUREMENT: 1.333 CBM
NCM CODE : 81129950
COVERS PARTS AND
ACCESSORIES FOR MACHINE
TOOLS
3 PALLETS GROSS WEIGHT: 1080.000 KGS MEASUREMENT: 6.840 CBM
SEALING TAPE
HS CODE:842139
7 PALLETS GROSS WEIGHT: 4929.000 KGS MEASUREMENT: 6.062 CBM
ENVALIOR
TEPEX DYNALITE
104-RG601(2)/47% BLACK TYP
S
INVOICE
26VR00397/26VR00398
HS CODE 87082910
5 PACKAGES GROSS WEIGHT: 1096.000 KGS MEASUREMENT: 4.425 CBM
SUPPORT SLEEVES MADE OF
PRECISION STEEL TUBES
HS CODE: 73063012
4 PACKAGES
HBL: 558612289ECS,
SUPPORT SLEEVES MADE OF
PRECISION STEEL TUBES
HS CODE: 73063012
1 PACKAGE
HBL: 558612289ECS,
5 PKG TREATED AND
CERTIFIED
7 PACKAGES GROSS WEIGHT: 498.500 KGS MEASUREMENT: 6.874 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

6 COLLIS 402,000
BMW G20 RE ABDICHTUNG
(AUTOMOTIVE SPARE
PARTS)INVOICE: 357382
HS CODE: 560210
1 COLLI 96,500
TON14 BMW 9462857-01
(AUTOMOTIVE
PARTS)INVOICE:
EXP-B/26/06/00008
HS CODE: 560394
1 PACKAGE GROSS WEIGHT: 511.000 KGS MEASUREMENT: 5.526 CBM
FILTERS
HSCODE: 842199
1 PACKAGE GROSS WEIGHT: 3.400 KGS MEASUREMENT: 0.041 CBM
SPARE PARTS FOR MACHINE
INVOICE NO. 660907
392190, 392690,847150,
851762, 853650, 853690,
853890, 854442, 854449
1 PALLETS GROSS WEIGHT: 159.600 KGS MEASUREMENT: 0.774 CBM
AUTO PARTS
HSCODE: 391740

CAAU5301304 40 DRY 9'6 48 PACKAGE 11890.006 KGS 56.533 CBM
Shipper Seal : B193597

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. 721565254

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.
721565254

Export references
607HAM1635CYGR

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	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Waybill
ADAMS	627W	Hamburg
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Bremerhaven	Altamira	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 48 PACKAGE CAAU 530130-4 40/DRY 9'6 10 PALLETS GROSS WEIGHT: 1874.020 KGS MEASUREMENT: 10.992 CBM TRANSMISSION BELT HS CODE:401031 6 PALLETS GROSS WEIGHT: 786.086 KGS MEASUREMENT: 7.764 CBM TRANSMISSION BELTS HS CODE:401031 3 PACKAGES GROSS WEIGHT: 296.400 KGS MEASUREMENT: 2.929 CBM VULCANISED RUBBER HS CODE 40093100 HBL 558093418CDG, 3 PKG TREATED AND CERTIFIED 3 PACKAGES GROSS WEIGHT: 265.000 KGS MEASUREMENT: 2.973 CBM OUTER RING FOR DAMPING BLOCK,	11890.006 KGS	56.533 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

COPY

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)
2026-07-11

Date Issue of Waybill
2026-07-11

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

THROTTLE PLATE
HS CODE: 870899
3 PACKAGES
HBL: 558305902ECS,
3 PKG TREATED AND
CERTIFIED
1 PACKAGE GROSS WEIGHT: 391.000 KGS MEASUREMENT: 1.333 CBM
NCM CODE : 81129950
COVERS PARTS AND
ACCESSORIES FOR MACHINE
TOOLS
3 PALLETS GROSS WEIGHT: 1080.000 KGS MEASUREMENT: 6.840 CBM
SEALING TAPE
HS CODE:842139
7 PALLETS GROSS WEIGHT: 4929.000 KGS MEASUREMENT: 6.062 CBM
ENVALIOR
TEPEX DYNALITE
104-RG601(2)/47% BLACK TYP
S
INVOICE
26VR00397/26VR00398
HS CODE 87082910
5 PACKAGES GROSS WEIGHT: 1096.000 KGS MEASUREMENT: 4.425 CBM
SUPPORT SLEEVES MADE OF
PRECISION STEEL TUBES
HS CODE: 73063012
4 PACKAGES
HBL: 558612289ECS,
SUPPORT SLEEVES MADE OF
PRECISION STEEL TUBES
HS CODE: 73063012
1 PACKAGE
HBL: 558612289ECS,
5 PKG TREATED AND
CERTIFIED

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

7 PACKAGES GROSS WEIGHT: 498.500 KGS MEASUREMENT: 6.874 CBM
6 COLLIS 402,000
BMW G20 RE ABDICHTUNG
(AUTOMOTIVE SPARE
PARTS)INVOICE: 357382
HS CODE: 560210
1 COLLI 96,500
TON14 BMW 9462857-01
(AUTOMOTIVE
PARTS)INVOICE:
EXP-B/26/06/00008
HS CODE: 560394
1 PACKAGE GROSS WEIGHT: 511.000 KGS MEASUREMENT: 5.526 CBM
FILTERS
HSCODE: 842199
1 PACKAGE GROSS WEIGHT: 3.400 KGS MEASUREMENT: 0.041 CBM
SPARE PARTS FOR MACHINE
INVOICE NO. 660907
392190, 392690,847150,
851762, 853650, 853690,
853890, 854442, 854449
1 PALLETS GROSS WEIGHT: 159.600 KGS MEASUREMENT: 0.774 CBM
AUTO PARTS
HSCODE: 391740

CAAU5301304 40 DRY 9'6 48 PACKAGE 11890.006 KGS 56.533 CBM
Shipper Seal : B193597
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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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