

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721558814
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. 721558814	
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 607HAM1635FYGR	
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299542652	
		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 ADAMS	Voyage No. 627W	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 25123.520 KGS	Measurement 47.251 CBM
1 Container Said to Contain 53 PACKAGE MSKU 011867-9 40/DRY 9'6 10 PKG GROSS WEIGHT: 9179.520 KGS MEASUREMENT: 7.795 CBM CONNECTING ROD HS CODE:8409910015 8 PALLETS GROSS WEIGHT: 2597.000 KGS MEASUREMENT: 8.464 CBM SPARE PARTS HS CODE: 7320 5 PACKAGES GROSS WEIGHT: 803.000 KGS MEASUREMENT: 3.911 CBM RAIL PARTS HS CODE 761699 1 PALLET GROSS WEIGHT: 600.000 KGS MEASUREMENT: 2.466 CBM SPARE PARTS FOR PRINTING MACHINE (PRESSURE ROLLER, VARNISH DUCT ROLL ER, BEARING LEVER, BEARING		
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) 2026-07-11	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\$					
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					

BUSH) HS CODE:84439199
,84833032,84839089
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF
THE SACO SHIPPING LINE LTD
B/L TERMS AND
CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRES
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.
1 PACKAGE GROSS WEIGHT: 779.000 KGS MEASUREMENT: 1.258 CBM
MACHINERY SPARE PARTS
ASD PER INVOICE:
D-R0278820
HS CODE: 842490
2 PALLETS GROSS WEIGHT: 1410.000 KGS MEASUREMENT: 3.060 CBM
DUSANTOX
HS CODE: 292149
12 PACKAGES GROSS WEIGHT: 3120.000 KGS MEASUREMENT: 7.142 CBM
CRASHKEIL
INV. 00000/141825 DD
30-06-2024
HS CODE 73089098

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

12 CTN TREATED AND
CERTIFIED
1 PACKAGE GROSS WEIGHT: 298.000 KGS MEASUREMENT: 0.326 CBM
CLAMPING PIN, BUSHING
INV. 10269771 DD
08-07-2025
HS CODE 73182900
1 PALLET GROSS WEIGHT: 320.000 KGS MEASUREMENT: 0.541 CBM
ALU- STRIP COIL
INVOICE: 4121439671
HS CODE: 760611
2 CASES GROSS WEIGHT: 1192.000 KGS MEASUREMENT: 3.471 CBM
HEUSCH SHAVING BLADE FGS
HS CODE: 8453 90 00
3 PALLETS GROSS WEIGHT: 1008.000 KGS MEASUREMENT: 2.621 CBM
S.T.C.
WEVOPUR 323/40
HS CODE: 39095090
1 PALLET GROSS WEIGHT: 87.000 KGS MEASUREMENT: 0.288 CBM
ROLLER CHAIN
INV: 26109505
HS CODE: 731511
2 PACKAGES GROSS WEIGHT: 2226.000 KGS MEASUREMENT: 2.836 CBM
160000109 CUIROL C 115
IN
IBC-CONTAINER-1000-LTR-NON
-UN-ZS
610
160000626 NOALTAN MAP
IN
IBC-CONTAINER-1000-LTR-NON
-UN-ZS
610
4 PALLETS GROSS WEIGHT: 1504.000 KGS MEASUREMENT: 3.072 CBM
COLD HEADING WIRE
HS-CODE: 722990

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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MSKU0118679 40 DRY 9'6 53 PACKAGE 25123.520 KGS 47.251 CBM
Shipper Seal : B193541

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

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		Export references 607HAM1635FYGR	Svc Contract 299542652
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Freight & Charges

Rate

Unit

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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

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