

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 272401543
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 272401543		
		Export references		Svc Contract 299943181
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 SA DE CV 114-201 COLIMA 06700 MEXICO CITY Ciudad de Mexico MEXICO		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		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel COLOMBIA EXPRESS	Voyage No. 632W	Place of Receipt. Applicable only when document used as Multimodal Waybill Melzo		
Port of Loading Genoa	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	Measurement
1 Container Said to Contain 174 PACKAGE MARKS: OP SRL / KURIYAMA 4 COLLI TUBOMATIC H83L 110V 60HZ 1PH. 524,300 KGS HS CODE 84626190 4 PKG HBL#562092178MIL 1 PALLET FURNITURE HINGES 765,000 KGS HS 830210 1 CASE FURNACE BURNERS 700,000 KGS V.D. 84162000 MARKS: CL2026/11106 1 PALLET BATCHES 755,000 KGS HS CODE 44083930	23824.730 KGS	
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 Shipped on Board Date (Local Time) 2026-08-07 Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$ Place of Issue of Waybill Genoa Date Issue of Waybill 2026-08-12 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 Italia Spa As Agent(s)					
This transport document has one or more numbered pages					

MARKS: DIMENSION 120X80X198*3 120X80X78*1
119 PALLETS 119 BOXES OF GARMENTS ON 4 PLTS 542,000 KGS
HS CODE: 61124190

MARKS: CONTITECH MEXICANA
1 PALLET KAMAT PISTON PUMP 252,000 KGS

1 PALLET BATHROOM ACCESSORIES 239,910 KGS

MARKS: TEGOMER DA 640 1000,000 kg CONTAINER, 1000L WOODPALLET/31HA1/Y
6 PALLET TEGOMER DA 640 6384,000 KGS
Hs code: 3402.3900

MARKS: PLANTA
3 PALLETS 99 PCS OF ON 16 259,000 KGS
TRANSFORMACION CARTONS
ALMACEN GRIVATEC ELECTRONIC FAUCETS AND
KM 3.6 CARRETERA SANITARY WARE
MEXICO H.S. CODE 848180 PS2603633 PS2603475
ON 2 PALLETS;1 CARTONS WITH
100 PCS OF ELECTRONIC FAUCETS AND
SANITARY WARE PS2603583 H.S. CODE
9032.89.90 ON 1 PLT

MARKS: SACMI MOLDS & DIES MEXICO SA DE CV
1 PALLET SPARE PARTS FOR CERAMIC INDUSTRY 206,200 KGS

MARKS: BADER DE MEXICO
2 WOODEN CAS 2x CUTTING MAT FOR CZ+XXL 1690,000 KGS
HS CODE: 845390

1 PALLET Articles of plastics 38,680 KGS

9 PACKAGES BELTS, TR.BELTS 3285,000 KGS
HS CODE: 591000

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

2 PALLET Fixed capacitors designed 501,000 KGS
HS CODE: 85321000

3 CARTONS Electrical apparatus for making 26,000 KGS
connections to or in electrical circuits
HS CODE: 85369095

1 PACKAGES Switches for a voltage 4,000 KGS
HS CODE: 85365080

3 CARTONS Switches for a voltage 58,000 KGS
HS CODE: 85365080

2 PALLET Flexible tubes, pipes and hoses of 430,000 KGS
plastics
HS CODE: 39173200

1 CASE Flexible tubes, pipes and hoses of 110,640 KGS
plastics
HS CODE: 39173200

1 PALLET Electric conductors for a voltage 250,000 KGS
HS CODE: 85444995

MARKS: VEZZANI
1 PALLET SPARE PARTS FOR CERAMIC INDUSTRY 57,000 KGS

MARKS: ELDI
1 PALLET SPARE PARTS FOR CERAMIC INDUSTRY 90,000 KGS

MARKS: STARGOMMA
1 PALLET SPARE PARTS FOR CERAMIC INDUSTRY 233,000 KGS

MARKS: S26MIL040243
3 PALLET OJILLOS EN HIERRO OJILLOS EN LATON 1544,000 KGS
HEBILLAS EN HIERRO BROCHES DE PRESSION

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

EN HIERRO GANCHO EN HIERRO
CONTRA EN HIERRO REMACHES T 32 SFERA
(KG14,59) REMACHES T 33 SFERA (KG 20,90)
REMACHES T 34 SFERA (KG 36,00)
REMACHES T 36 SFERA (KG 48,00)
REMACHES RIV 38/60/70 SFERA (KG 36,20)
REMACHES 30/50/56 SFERA EN HIERRO
(KG 27,50) REMACHES 38/70/70 EN HIERRO
(KG 234,00)REMACHES 30/50/56 EN HIERRO
(KG 112,5)

MARKS: S26MIL040893
5 PALLETS 3 SET OF IMPRESSIONS 4880,000 KGS
HS CODE:84804100

CAAU6404014 40 DRY 9'6 174 PACKAGE 23824.730 KGS
Shipper Seal : SC105796

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 & Charges	Rate	Unit	Currency	Prepaid	Collect

FREIGHT PREPAID
SD/CY

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 272401543
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 272401543	
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 SA DE CV 114-201 COLIMA 06700 MEXICO CITY Ciudad de Mexico MEXICO		Export references Svc Contract 299943181	
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 COLOMBIA EXPRESS	Voyage No. 632W	Place of Receipt. Applicable only when document used as Multimodal Waybill Melzo	
Port of Loading Genoa	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	Measurement
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

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Shipped on Board Date (Local Time) 2026-08-07		Place of Issue of Waybill Genoa			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2026-08-12			
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					
This transport document has one or more numbered pages					
Maersk Italia Spa As Agent(s)					

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MARKS: TEGOMER DA 640 1000,000 kg CONTAINER, 1000L WOODPALLET/31HA1/Y
6 PALLET TEGOMER DA 640 6384,000 KGS
Hs code: 3402.3900

MARKS: PLANTA
3 PALLETS 99 PCS OF ON 16 259,000 KGS
TRANSFORMACION CARTONS
ALMACEN GRIVATEC ELECTRONIC FAUCETS AND
KM 3.6 CARRETERA SANITARY WARE
MEXICO H.S. CODE 848180 PS2603633 PS2603475
ON 2 PALLETS;1 CARTONS WITH
100 PCS OF ELECTRONIC FAUCETS AND
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1 PALLET SPARE PARTS FOR CERAMIC INDUSTRY 206,200 KGS

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HS CODE: 845390

1 PALLET Articles of plastics 38,680 KGS

9 PACKAGES BELTS, TR.BELTS 3285,000 KGS
HS CODE: 591000

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

MARKS: S26MIL040243

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

[illegible]

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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		1625.00	Per Container	USD	1625.00	
Container Protect Essential		25.00	Per Container	USD		25.00
Documentation fee - Destination		90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination		140.00	Per Container	USD		140.00
Emergency Bunker Surcharge		200.00	Per Container	USD	200.00	
Export Intermodal Fuel Fee		9.00	Percent	EUR	53.10	
Equipment Handling Import		30.00	Per Container	USD		30.00
Emission Surcharge		230.00	Per Container	USD	230.00	
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 TRANSFORMACION CARTONS
 ALMACEN GRIVATEC ELECTRONIC FAUCETS AND
 KM 3.6 CARRETERA SANITARY WARE
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 HS CODE: 845390

1 PALLET Articles of plastics 38,680 KGS

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 HS CODE: 591000

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Inland Haulage Export	590.00	Per Container	EUR	590.00	
Inland peak season surcharge - Export	90.00	Per Container	EUR	90.00	
Documentation Fee - Origin	40.00	Per Documentation Fee	EUR	40.00	
Peak Season Surcharge	500.00	Per Container	USD	500.00	
Value Protect Starter	29.00	Per Container	USD	29.00	
EUR			EUR	773.10	
USD			USD	2584.00	285.00

MARKS: S26MIL040243

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

3 PALLET OJILLOS EN HIERRO OJILLOS EN LATON 1544,000 KGS
 HEBILLAS EN HIERRO BROCHES DE PRESSION
 EN HIERRO GANCHO EN HIERRO
 CONTRA EN HIERRO REMACHES T 32 SFERA
 (KG14,59) REMACHES T 33 SFERA (KG 20,90)
 REMACHES T 34 SFERA (KG 36,00)
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 (KG 112,5)

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 5 PALLETS 3 SET OF IMPRESSIONS 4880,000 KGS
 HS CODE:84804100

CAAU6404014 40 DRY 9'6 174 PACKAGE 23824.730 KGS
 Shipper Seal : SC105796

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).

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

[illegible]