

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 721594308

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. 721594308
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 608HAM1652DECH
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299542652
Vessel CLEMENS SCHULTE		Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg
Port of Loading Bremerhaven	Voyage No. 632W	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Discharge Veracruz *		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 18410.278 KGS	Measurement 55.010 CBM
1 Container Said to Contain 50 PACKAGE MRKU 273403-3 40/DRY 9'6 2 PALLETS GROSS WEIGHT: 327.002 KGS MEASUREMENT: 1.743 CBM 02 PALLETS (02 PALLETS CONTAINING 24 CARTONS 661 TO 662) PARTS OF AUTOMOBILE MADE OF ALUMINIUM H.S.CODE: 87089900 INV NO : 1122600197 DT : 11.06.2026 SB NO : 4275295 DT : 18-JUN-26 NET WT : 148.262 KGS 9 CRATES GROSS WEIGHT: 2733.000 KGS MEASUREMENT: 5.652 CBM CLUTCH PARTS		

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) 2026-08-16		Date Issue of Waybill 2026-08-16				
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

HS CODE: 870893
2 PALLETS GROSS WEIGHT: 1293.600 KGS MEASUREMENT: 2.899 CBM
THIOCAR?? H104 99%
CORROSIVE SOLID, BASIC
ORGANIC, N.O.S.
CALCIUM THIOGLYCOLATE
TRIHYDRATE
UN 3263, CLASS 8, PG III
HS CODE: 2930.9095
24 PE DRUMS A 50KG
3 PALLETS GROSS WEIGHT: 614.000 KGS MEASUREMENT: 4.832 CBM
S.T.C. MEDICAL DEVICES
+ TRAINER DEVICES +
ACCESSORIES

.
DIMENSIONS #124882:

.
OVERPACK (PALLET) #1: 120
X 80 X153 CM AND GROSS
WEIGHT 224 KG
GEFAHRGUTHALT/ DG
CONTENT: - 104 FIBREBOARD
BOXES WITH UN3091 LITHIU

.
OVERPACK (PALLET) #2: 120
X 80 X 163 CM AND GROSS
WEIGHT 212 KG
- 10 FIBREBOARD BOXES WITH
UN3481 LITHIUM ION
BATTERIES CONTAINED IN E
- 10 FIBREBOARD BOXES WITH
UN3090 LITHIUM METAL
BATTERIES, CLASS 9 (TOT
- 49 FIBREBOARD BOXES WITH
UN3091 LITHIUM METAL
BATTERIES CONTAINED IN

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

.
DIMENSIONS #125353: 1
OVERPACK (PALLET): 120 X
80 X 153 CM AND GROSS W
GEFAHRGUTINHALT/ DG
CONTENT: - 50 FIBREBOARD
BOXES WITH UN3091 LITHIUM
.

--- NOTSTACKABLE ---
.

HS-CODES: 90189084,
90230080, 85065090,
90330090
4 PACKAGES GROSS WEIGHT: 1489.500 KGS MEASUREMENT: 3.585 CBM
S.T.C
PASSENGER CAR SHOCK
ABSORBER
UN 3164, CL.2.2.
HS CODE: 87088035
10 PACKAGES GROSS WEIGHT: 3454.070 KGS MEASUREMENT: 17.664 CBM
SAID TO COTAIN:
SPICES AS PER INVOICE
726353
HSCODE: 09042200
1 PACKAGE GROSS WEIGHT: 456.446 KGS MEASUREMENT: 0.595 CBM
S.T.C.
WEAR AND SPARE PARTS FOR
THE CLEANING
HS CODE: 84209180
4 PALLETS GROSS WEIGHT: 2233.000 KGS MEASUREMENT: 4.464 CBM
GENU PECTIN VIS/200-CC
110 BAGS OF 20.0 KG NET -
20.3 KG GROSS
HS CODE: 130220
3 PACKAGES GROSS WEIGHT: 619.000 KGS MEASUREMENT: 4.897 CBM
S.L.A.C. 3 SKIDS

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

ARTICULOS DE SEGURIDAD

H.S.CODE:8530.8000,
8470.9000, 8473.3299,
8517.6920, 8471.5000,
4415.1010, 8517.1800

CONTAINING

IMO 9,UN 3091 UNDER SP188

5 PALLETS GROSS WEIGHT: 2517.660 KGS MEASUREMENT: 5.621 CBM

LAMINATED FILM

PO: 4505503277

HS CODE: 3921

7 PALLETS GROSS WEIGHT: 2673.000 KGS MEASUREMENT: 3.058 CBM

ROLLERS

HS CODE: 84829110

MRKU2734033 40 DRY 9'6 50 PACKAGE 18410.278 KGS 55.010 CBM

Shipper Seal : B190567

IMO Class: 2.2

UN Number: 3164

IMO Class: 8

UN Number: 3263

IMO Class: 9

UN Number: 3090

IMO Class: 9

UN Number: 3091

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

FREIGHT PREPAID
SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721594308
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. 721594308	
		Export references 608HAM1652DECH	Svc Contract 299542652
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 CLEMENS SCHULTE	Voyage No. 632W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg	
Port of Loading Bremerhaven	Port of Discharge Veracruz *	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

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DIMENSIONS #124882:

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Freight & Charges

Rate

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Currency

Prepaid

Collect

BATTERIES CONTAINED IN

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DIMENSIONS #125353: 1
OVERPACK (PALLET): 120 X
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110 BAGS OF 20.0 KG NET -
20.3 KG GROSS
HS CODE: 130220

Freight & Charges

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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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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
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