

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

SCAC MAEU

B/L No. 721594317

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.
721594317

Export references
608HAM1652EECH

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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

SAME AS CONSIGNEE
EMAIL: IMPORT@INTERTEAM.COM.MX

Place of Receipt. Applicable only when document used as Multimodal Waybill
Hamburg

Vessel
CLEMENS SCHULTE

Voyage No.
632W

Port of Loading
Bremerhaven

Port of Discharge
Veracruz *

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
14813.020 KGS

Measurement
53.059 CBM

1 Container Said to Contain 41 PACKAGE

MRSU 949751-1 40/DRY 9'6
1 PALLET GROSS WEIGHT: 409.000 KGS MEASUREMENT: 1.008 CBM
2 STEEL DRUMS X 180 KGS
NET
EUCALYPTUS COMPOUND
REDUCED ALLERGEN/
GCAS 95324541, VERSION 8

IMO 3, UNNO. 1993, PG III
HS CODE: 33029090
NETWEIGHT: 360,00 KGS
GROSSWEIGHT: 395,00 KGS
WEIGHT OF PALLET: 14,00
KGS
GROSSWEIGHT INCL. WEIGHT
OF PALLET:

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 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\$

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

409,00 KGS
5 PALLETS GROSS WEIGHT: 4085.280 KGS MEASUREMENT: 6.738 CBM
4 PALLETS 3.041,280 KGS
SLAC128 PACKAGES LOADED
ONTO 4 PALLETS
LOADED INTO 1 LCL ACTIVATE
WD
MAX 22 KG PACKAGE
UN 3265 , CORROSIVE
LIQUID, ACIDIC, ORGANIC,
N.O.S.,
CONTAINS FORMIC ACID AND
PROPIONIC
ACID() , CLASS 8 , PG II
/
FLASHPOINT 61 C , EMS
F-AS-B
NET
WEIGHT :2816.000 KGS
HS-NO 230990
EMERGENCY:0049(0)560393284
4
24H
AVAILABLE
1 PALLET 1.044,000
SLAC40 BAGSLOADED ONTO 1
PALLET LOADED
INTO 1
LCL PROVENIA 25 KG BAG INT
-
G NET
WEIGHT :1000.000 KGS
HS-NO 230990
NON STACKABLE
4 PALLETS GROSS WEIGHT: 1377.000 KGS MEASUREMENT: 5.804 CBM
15 STEELDRUMS ON 4 IPPC-

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

ONE-WAY-PALLETS
CAPRINO GUANAMINE 1.293,000
KGS
+ PALLET-WEIGHT 84,000
KGS
HS CODE 293369

.
UN3077, ENVIRONMENTALLY
HAZARDOUS
SUBSTANCE, SOLID, N.O.S.
(CAPRINO GUANAMINE),
9,PG IIII, MARINE
POLLUTANT

.
*
RFC: NOV0509053I7
CONTACT: LAURA CALDERON /
PEDRO L.AYALA / JESUS
S.ALBA
EMAIL:
LCALDERON@IDESA.COM.MX
PLOPEZ@IDESA.COM.MX
JALBA@IDESA.COM.MX
PH: +52 (1) 55 2955 4189 /
+52 (1) 55 3400 0178
4 PACKAGES GROSS WEIGHT: 2581.280 KGS MEASUREMENT: 9.555 CBM
FULVITAL PLUS WSP
INCL. IMO
UN3077 // IMO 9
GROSS 2535,20 KG
NET 2160,00 KG
MARINE POLLUTANT
LTD QTY
H.S. CODE: 38040000
1 PACKAGE GROSS WEIGHT: 272.000 KGS MEASUREMENT: 0.854 CBM
S.T.C COOPER METAL POWDER

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

HSCODE: 38019000
UN 3077/CLASS 9/PG III
2 PALLETS GROSS WEIGHT: 1131.000 KGS MEASUREMENT: 2.851 CBM
PAINT
HSCODE: 32089091
UN 1263/CLASS 3/PG III
3 PALLETS GROSS WEIGHT: 480.000 KGS MEASUREMENT: 5.818 CBM
= 72 CARTONS
DIGITALDRUCK-IJ KARTUSCHEN
DRG32
WEISS TEILLACK
SIKACRYL-150 ACRILICO
ALUMINIO
AS PER INVOICE NO. 633192
PO. 4506591031
HS CODE: 39233010
4 PACKAGES GROSS WEIGHT: 1020.000 KGS MEASUREMENT: 5.613 CBM
TURN-UP BLADDER
HSCODE: 401699
17 PACKAGES GROSS WEIGHT: 3457.460 KGS MEASUREMENT: 14.818 CBM
ALU PROFILES
HS CODE: 76082089

MRSU9497511 40 DRY 9'6 41 PACKAGE 14813.020 KGS 53.059 CBM
Shipper Seal : B190513
IMO Class: 3
UN Number: 1263
IMO Class: 9
UN Number: 3077
IMO Class: 8
UN Number: 3265
IMO Class: 3
UN Number: 1993

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

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. 721594317
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. 721594317	
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 608HAM1652EECH	
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 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)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 14813.020 KGS	Measurement 53.059 CBM
1 Container Said to Contain 41 PACKAGE MRSU 949751-1 40/DRY 9'6 1 PALLET GROSS WEIGHT: 409.000 KGS MEASUREMENT: 1.008 CBM 2 STEEL DRUMS X 180 KGS NET EUCALYPTUS COMPOUND REDUCED ALLERGEN/ GCAS 95324541, VERSION 8 IMO 3, UNNO. 1993, PG III HS CODE: 33029090 NETWEIGHT: 360,00 KGS GROSSWEIGHT: 395,00 KGS WEIGHT OF PALLET: 14,00 KGS GROSSWEIGHT INCL. WEIGHT OF PALLET:		

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, 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		Place of Issue of Waybill Hamburg			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2026-08-16			
		Signed for the Carrier Maersk A/S			
		Maersk Deutschland A/S & Co.KG As Agent(s)			

409,00 KGS
5 PALLETS GROSS WEIGHT: 4085.280 KGS MEASUREMENT: 6.738 CBM
4 PALLETS 3.041,280 KGS
SLAC128 PACKAGES LOADED
ONTO 4 PALLETS
LOADED INTO 1 LCL ACTIVATE
WD
MAX 22 KG PACKAGE
UN 3265 , CORROSIVE
LIQUID, ACIDIC, ORGANIC,
N.O.S.,
CONTAINS FORMIC ACID AND
PROPIONIC
ACID() , CLASS 8 , PG II
,
FLASHPOINT 61 C , EMS
F-AS-B
NET
WEIGHT :2816.000 KGS
HS-NO 230990
EMERGENCY:0049(0)560393284
4
24H
AVAILABLE
1 PALLET 1.044,000
SLAC40 BAGSLOADED ONTO 1
PALLET LOADED
INTO 1
LCL PROVENIA 25 KG BAG INT
-
G NET
WEIGHT :1000.000 KGS
HS-NO 230990
NON STACKABLE
4 PALLETS GROSS WEIGHT: 1377.000 KGS MEASUREMENT: 5.804 CBM

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

15 STEELDRUMS ON 4 IPPC-
ONE-WAY-PALLETS
CAPRINO GUANAMINE 1.293,000
KGS
+ PALLET-WEIGHT 84,000
KGS
HS CODE 293369

UN3077, ENVIRONMENTALLY
HAZARDOUS
SUBSTANCE, SOLID, N.O.S.
(CAPRINO GUANAMINE),
9,PG IIII, MARINE
POLLUTANT

*
RFC: NOV0509053I7
CONTACT: LAURA CALDERON /
PEDRO L.AYALA / JESUS
S.ALBA
EMAIL:
LCALDERON@IDESA.COM.MX
PLOPEZ@IDESA.COM.MX
JALBA@IDESA.COM.MX
PH: +52 (1) 55 2955 4189 /
+52 (1) 55 3400 0178
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INCL. IMO
UN3077 // IMO 9
GROSS 2535,20 KG
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IMO Class: 8
UN Number: 3265
IMO Class: 3
UN Number: 1993

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

The Merchant(s) warrant and represent that this shipment and/or Goods will comply with 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
SD/CY

	Freight & Charges	Rate	Unit	Currency	Prepaid	Collect