

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

SCAC MAEU

B/L No. 721594318

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.
721594318

Export references
608HAM1652FECH

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

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
12795.900 KGS

Measurement
53.461 CBM

1 Container Said to Contain 47 PACKAGE

GCXU 559410-3 40/DRY 9'6
1 PALLET GROSS WEIGHT: 49.000 KGS MEASUREMENT: 0.227 CBM
GRANULATE BALL VALVE
DN 80,
ACTUATOR AND LIMIT-SWITCH
FOR BALL VALVE DN 80
HS CODE:848180
2 PALLETS GROSS WEIGHT: 907.000 KGS MEASUREMENT: 2.824 CBM
COMPRESOR DE CANAL LATERAL
TIPO: BSKV-SV.300.1.003
IE3/UL/CSA
INVOICE: 02976-2026
HS CODE:48114900
7 PALLETS GROSS WEIGHT: 1624.000 KGS MEASUREMENT: 10.416 CBM
HC.AIR 55 FKM HP KRT
HS-CODE: 730729

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

INVOICE: 40047865
3 PACKAGES GROSS WEIGHT: 1500.000 KGS MEASUREMENT: 8.455 CBM
S.T.C.
DESICCANT DEHUMIDIFIER
NON STACKABLE
HS CODE: 8419.3900
4 PALLETS GROSS WEIGHT: 1135.000 KGS MEASUREMENT: 9.186 CBM
TURNSTILE KENTAUR FTS-E06
INVOICE:1122525, 1122592
THE PACKAGING IS NOT
TRANSPORT RELATED PACKED.
ACCORDING TO 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.
8 PALLETS GROSS WEIGHT: 4753.000 KGS MEASUREMENT: 4.116 CBM
COMPONENTS FOR CAR
CONVERTIBLE TOPS
AS PER PROFORMA INVOICE:
504128, 504132
HS CODE: 870899
4 PACKAGES GROSS WEIGHT: 1441.000 KGS MEASUREMENT: 4.116 CBM
AXIA MECHANICAL SEALS,
SLIDING
RING
HSCODE: 84842000
15 PACKAGE GROSS WEIGHT: 1356.900 KGS MEASUREMENT: 14.008 CBM
1 CR 45,000
HELICOPTER PARTS
HS-CODES:84833080+73182200

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

+76161000+88073000
HSCODE: 84833080
1 PALLET 53,000
HELICOPTER PARTS HS
-CODE:88073000
HSCODE: 88073000
1 CARTON 1,500
HELICOPTER PARTS HS
-CODE:81089090
HSCODE: 81089090
1 CARTON 0,300
HELICOPTER PARTS HS
-CODES:73182200
HSCODE: 73182200
1 CARTON 2,500
HELICOPTER PARTS HS
-CODE:85369095
HSCODE: 85369095
1 CARTON 5,000
HELICOPTER PARTS HS
-CODES:84833080+88073000
HSCODE: 84833080
1 CR 51,000
HELICOPTER PARTS
HS-CODES:39269097+84833080
+88073000+84833038
HSCODE: 39269097
1 CR 173,000
HELICOPTER PARTS
HS-CODES:84833080+88073000
+73202089
HSCODE: 84833080
1 CR 242,000
HELICOPTER PARTS
HS-CODES:84833080+88073000
+73202089

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

****HSCODE: 84833080****

1 CR 230,000

HELICOPTER PARTS

HS-CODES:84833080+88073000

+73202089

****HSCODE: 84833080****

1 CR 230,000

HELICOPTER PARTS

HS-CODES:84833080+88073000

+73202089

****HSCODE: 84833080****

1 CR 90,000

HELICOPTER PARTS

HS-CODES:

40169300+88073000+73182900

****HSCODE: 40169300****

1 CR 77,000

HELICOPTER PARTS

HS-CODES:39269097+73182200

+72230019

****HSCODE: 39269097****

1 CR 152,000

HELICOPTER PARTS

HS-CODES:40169300+88073000

+74198090+84833080+73182

200

****HSCODE: 40169300****

1 CARTON 4,600

HELICOPTER PARTS HS

-CODES:88073000+73181300

****HSCODE: 88073000****

3 PALLETS GROSS WEIGHT: 30.000 KGS MEASUREMENT: 0.113 CBM

AUTOMOTIVE SPARE PARTS

HS CODE: 482110

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

GCXU5594103 40 DRY 9'6 47 PACKAGE 12795.900 KGS 53.461 CBM
Shipper Seal : B190570

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 PREPAID
SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721594318
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. 721594318	
		Export references 608HAM1652FECH	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)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 12795.900 KGS	Measurement 53.461 CBM
1 Container Said to Contain 47 PACKAGE GCXU 559410-3 40/DRY 9'6 1 PALLET GROSS WEIGHT: 49.000 KGS MEASUREMENT: 0.227 CBM GRANULATE BALL VALVE DN 80, ACTUATOR AND LIMIT-SWITCH FOR BALL VALVE DN 80 HS CODE:848180 2 PALLETS GROSS WEIGHT: 907.000 KGS MEASUREMENT: 2.824 CBM COMPRESOR DE CANAL LATERAL TIPO: BSKV-SV.300.1.003 IE3/UL/CSA INVOICE: 02976-2026 HS CODE:48114900 7 PALLETS GROSS WEIGHT: 1624.000 KGS MEASUREMENT: 10.416 CBM HC.AIR 55 FKM HP KRT HS-CODE: 730729		

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)				

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4 PALLETS GROSS WEIGHT: 1135.000 KGS MEASUREMENT: 9.186 CBM
TURNSTILE KENTAUR FTS-E06
INVOICE:1122525, 1122592
THE PACKAGING IS NOT
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ACCORDING TO B/L TERMS AND
CONDITIONS.
THE CARRIER WILL NOT
ASSUME ANY RESPONSIBILITY
FOR DAMAGES INCURRED
BETWEEN THE TIME OF
RECEPTION OF THE CARGO AT
HAMBURG CFS UNTIL
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SLIDING
RING
HSCODE: 84842000
15 PACKAGE GROSS WEIGHT: 1356.900 KGS MEASUREMENT: 14.008 CBM
1 CR 45,000
HELICOPTER PARTS

[illegible]

HS-CODES:84833080+73182200
+76161000+88073000
HSCODE: 84833080
1 PALLET 53,000
HELICOPTER PARTS HS
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HSCODE: 88073000
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-CODE:81089090
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1 CARTON 0,300
HELICOPTER PARTS HS
-CODES:73182200
HSCODE: 73182200
1 CARTON 2,500
HELICOPTER PARTS HS
-CODE:85369095
HSCODE: 85369095
1 CARTON 5,000
HELICOPTER PARTS HS
-CODES:84833080+88073000
HSCODE: 84833080
1 CR 51,000
HELICOPTER PARTS
HS-CODES:39269097+84833080
+88073000+84833038
HSCODE: 39269097
1 CR 173,000
HELICOPTER PARTS
HS-CODES:84833080+88073000
+73202089
HSCODE: 84833080
1 CR 242,000
HELICOPTER PARTS

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

HS-CODES:84833080+88073000
+73202089

HSCODE: 84833080

1 CR 230,000

HELICOPTER PARTS

HS-CODES:84833080+88073000
+73202089

HSCODE: 84833080

1 CR 230,000

HELICOPTER PARTS

HS-CODES:84833080+88073000
+73202089

HSCODE: 84833080

1 CR 90,000

HELICOPTER PARTS

HS-CODES:

40169300+88073000+73182900

HSCODE: 40169300

1 CR 77,000

HELICOPTER PARTS

HS-CODES:39269097+73182200
+72230019

HSCODE: 39269097

1 CR 152,000

HELICOPTER PARTS

HS-CODES:40169300+88073000
+74198090+84833080+73182

200

HSCODE: 40169300

1 CARTON 4,600

HELICOPTER PARTS HS

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3 PALLETS GROSS WEIGHT: 30.000 KGS MEASUREMENT: 0.113 CBM

AUTOMOTIVE SPARE PARTS

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

GCXU5594103 40 DRY 9'6 47 PACKAGE 12795.900 KGS 53.461 CBM

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 PREPAID

SD/CY

[illegible]