

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721594321
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. 721594321	
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 608HAM1652HECH	
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	Measurement
1 Container Said to Contain 49 PACKAGE MRSU 532721-9 40/DRY 9'6 1 CASE GROSS WEIGHT: 75.000 KGS MEASUREMENT: 0.939 CBM SLAC FILLING STATION H2O2 HS 84223000 NAC: TETRA PAK 7 PALLETS GROSS WEIGHT: 1590.000 KGS MEASUREMENT: 10.416 CBM HC.AIR 55 FKM HP KRT HS-CODE: 730729 INVOICE: 40047768, 40047769 4 PALLETS GROSS WEIGHT: 1386.000 KGS MEASUREMENT: 7.842 CBM SAPHIRA WASH-UP CLOTH HS CODE:56039390 PO 4563034465-B	9824.000 KGS	45.636 CBM
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) 2026-08-16		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			
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					

11 PKG GROSS WEIGHT: 457.400 KGS MEASUREMENT: 0.908 CBM

FITTINGS

AS PER INVOICE NO.:

3800306317,3800306318,
3800306319, 3800306320,
3800306321

HS CODES:

76042990, 76101000,
83024110

2 PALLETS GROSS WEIGHT: 914.000 KGS MEASUREMENT: 2.477 CBM

AUTO PARTS

HS CODE: 39206219

5 PALLETS GROSS WEIGHT: 450.000 KGS MEASUREMENT: 5.520 CBM

ALPACA SHADE FRAME

HSCODE: 741980

3 PACKAGES GROSS WEIGHT: 2090.000 KGS MEASUREMENT: 3.378 CBM

SPARE PARTS FOR CONCRETE

PUMPS

HS CODE: 84139100,
84122180

2 PALLETS GROSS WEIGHT: 1210.000 KGS MEASUREMENT: 5.279 CBM

S.T.C

FOOTWEAR, PLYESTER

HS CODE: 64062090

1 PALLET GROSS WEIGHT: 796.800 KGS MEASUREMENT: 1.462 CBM

4 DRUMS

LIQUIDS (HARMLESS)

VA I03701-I59

HS CODE: 390750

*PH: 7775226241,

7774176271

PHONE: +52 777 319 3477

EXT.133

MOBILE: +52 (1) 777 417

6271

EMAIL:

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

SUZETT.GARCIA@EFTEC.COM
12 PACKAGES GROSS WEIGHT: 313.800 KGS MEASUREMENT: 6.388 CBM
S.T.C
CARPET ISLAND COSMIC
HS CODE: 63039290,
76042990
5 PKG =
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF
THE CARRIERS 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 PALLET GROSS WEIGHT: 541.000 KGS MEASUREMENT: 1.027 CBM
PACKAGING MATERIAL
HS CODE 760720

MRSU5327219 40 DRY 9'6 49 PACKAGE 9824.000 KGS 45.636 CBM
Shipper Seal : B191802

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,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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. 721594321
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. 721594321	
		Export references 608HAM1652HECH	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)	
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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 9824.000 KGS	Measurement 45.636 CBM
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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						
This transport document has one or more numbered pages						
Maersk Deutschland A/S & Co.KG As Agent(s)						

11 PKG GROSS WEIGHT: 457.400 KGS MEASUREMENT: 0.908 CBM
FITTINGS

AS PER INVOICE NO.:

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3800306319, 3800306320,
3800306321

HS CODES:

76042990, 76101000,
83024110

2 PALLETS GROSS WEIGHT: 914.000 KGS MEASUREMENT: 2.477 CBM
AUTO PARTS

HS CODE: 39206219

5 PALLETS GROSS WEIGHT: 450.000 KGS MEASUREMENT: 5.520 CBM
ALPACA SHADE FRAME

HSCODE: 741980

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PUMPS

HS CODE: 84139100,
84122180

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S.T.C

FOOTWEAR, PLYESTER

HS CODE: 64062090

1 PALLET GROSS WEIGHT: 796.800 KGS MEASUREMENT: 1.462 CBM
4 DRUMS

LIQUIDS (HARMLESS)

VA I03701-I59

HS CODE: 390750

*PH: 7775226241,
7774176271

PHONE: +52 777 319 3477

EXT.133

MOBILE: +52 (1) 777 417
6271

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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MRSU5327219 40 DRY 9'6 49 PACKAGE 9824.000 KGS 45.636 CBM
 Shipper Seal : B191802
 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

[illegible]

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

[illegible]