

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 274141489
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 274141489		
		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 RDO CONCORD	Voyage No. 633W	Place of Receipt. Applicable only when document used as Multimodal Waybill Melzo		
Port of Loading Genoa	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 34 PACKAGE 1 CASE Tetra Pak Line Controller 40 446,800 3,730 4 PACKAGES LOADED INTO 1 LCL PERFUMERY PRODUCTS UN 1366,000 5,570 1266, PERFUMERY PRODUCTS,CLASS 3 PG II , F.P. 22 C -MARINE POLLUTANT 295 FIBREBOARD BOXES IN LTD QTY CONTAINING N.3015 GLASS BOTTLES 100ML EACH, N.1350 PLASTIC VIALS 2ML EACH EMS : F-E, S-D N.564 GLASS BOTTLES 30ML EACH . HS CODES: 330499 340130 481910 330300 481920 . UN 1266, PERFUMERY PRODUCTS,CLASS 3 PG II , F.P. 22 C -MARINE POLLUTANT 295 FIBREBOARD BOXES IN LTD QTY CONTAINING N.3015 GLASS BOTTLES 100ML EACH, N.1350 PLASTIC VIALS 2ML EACH EMS : F-E, S-D N.564 GLASS	17411.190 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		Place of Issue of Waybill Genoa	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) 2026-08-13		Date Issue of Waybill 2026-08-13				
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 Italia Spa As Agent(s)				
This transport document has one or more numbered pages						

BOTTLES 30ML EACH NET WEIGHT :1286.000
KGS HS-No 3303001

1 PALLET ELECTRO POWER INNOVATION COMPACT 78,000 0,260
RECHARGEABLE LITHIUM-ION BATTERY
UN3481 IMO CLASS 9 PG III
HS CODE: 84672199

2 PACKAGES LOADED INTO 1 LCL REFRIGERATING MACHINES 476,000 2,400
NET WEIGHT :435.000 KGS HS-No 84190000

6 PALLETS Pack papel fotografico + Ribbon 2220,000 9,820

4 PALLET Garden umbrellas and parts 3738,000 6,990
hs code 66011000

3 PALLET GRANULES POLYAMIDE 3835,500 4,920
3 PackageS / 3400 Kg
HTS 390810
INV 26001411

6 PACKAGES HEAT EXCHANGERS 841950 2337,190 4,690

4 PALLET 184 PKG 2575,000 4,940
BOOKS
VOLUME RICHARD PRINCE
ISBN 9780847878444
PO # 5786052
1471 COPIES

AS ADDRESSED
3 PACKAGES METAL WORKS 338,700 0,770
HC 73269094
INVOICE JP610474-26

MRKU5430939 40 DRY 9'6 34 PACKAGE 17411.190 KGS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Shipper Seal : SC105419
IMO Class: 3
UN Number: 1266
IMO Class: 9
UN Number: 3481

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