

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

SCAC MAEU

B/L No. 721601059

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. 721601059	
		Export references 608HAM1674CECH	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 PORTO KAGIO	Voyage No. 633W	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 48 PACKAGE TRHU 803340-0 40/DRY 9'6 2 PKG GROSS WEIGHT: 492.000 KGS MEASUREMENT: 0.970 CBM S.T.C. SPARE PARTS HS CODE: 85073080, 85362010, 85444290 UN 2795/CLASS 8/PG III 8 PALLETS GROSS WEIGHT: 5785.600 KGS MEASUREMENT: 11.473 CBM CYCLOHEXENE L.C. (DRUM 160) HS CODE: 29021900 UN 2256/CLASS 3/PG II 2 PALLETS GROSS WEIGHT: 1069.000 KGS MEASUREMENT: 0.829 CBM 1 PALLET 534,000 FIXED RESISTORS **HSCODE: 853321**	21914.600 KGS	54.963 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		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) 2026-08-22		Date Issue of Waybill 2026-08-22				
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

1 PALLET 535,000
FIXED RESISTORS
HSCODE: 853321
2 PALLETS GROSS WEIGHT: 910.000 KGS MEASUREMENT: 0.818 CBM
1 PALLET 455,000
ELECTRICAL FIXED
RESISTORS
1 PALLET 455,000
ELECTRICAL FIXED
RESISTORS
HS CODE: 853321
2 PALLETS GROSS WEIGHT: 402.000 KGS MEASUREMENT: 1.920 CBM
HC.AIR 55 FKM HP KRT
ARTICLES OF IRON OR STEEL,
N.E.S.
INV: 40048052, 40048054
HS CODE:732690
11 PALLETS GROSS WEIGHT: 4912.000 KGS MEASUREMENT: 8.448 CBM
S.T.C SCHUNK CARBON
TECHNOLOGY
COOPER METAL POWDER
AS PER INVOICE: 94278686
HSCODE: 38019000
UN 3077/CLASS 9/PG III
1 PALLET GROSS WEIGHT: 226.000 KGS MEASUREMENT: 0.823 CBM
SIKAFAST-555
HSCODE: 35069190
1 PALLET GROSS WEIGHT: 2240.000 KGS MEASUREMENT: 16.720 CBM
FRESHCUTTER
HS-CODE:84798200
1 PALLET GROSS WEIGHT: 935.000 KGS MEASUREMENT: 0.823 CBM
S.T.C
BRAKE PAD
HS CODE: 84099900
1 PALLET GROSS WEIGHT: 525.000 KGS MEASUREMENT: 0.855 CBM
S.T.C

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

PLASTIC GRANULES
HS CODE: 39074000
3 PACKAGES GROSS WEIGHT: 947.500 KGS MEASUREMENT: 2.783 CBM
AXIA MECHANICAL SEALS
HSCODE: 84842000
3 PKG GROSS WEIGHT: 373.000 KGS MEASUREMENT: 1.952 CBM
TABLEWARE INVOICE:
98343830,
98343831 HS CODE:
69111000, 44199000,
69120023,
70133799, 68029100
HBL: BRG0218272
HSCODE: 691110
3 PALLETS GROSS WEIGHT: 402.000 KGS MEASUREMENT: 0.905 CBM
S.T.C
MOTORREDUCTOR
HS CODES: 38160090,
85015100
2 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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

AT
POD.
1 PALLET GROSS WEIGHT: 127.000 KGS MEASUREMENT: 0.317 CBM
ELECTRICAL PARTS
INV: 2026055221
HS CODE: 761699
1 PALLET GROSS WEIGHT: 378.500 KGS MEASUREMENT: 0.392 CBM
S.T.C.
BLADE PARTS
HS:82089000
1 PALLET GROSS WEIGHT: 300.000 KGS MEASUREMENT: 0.518 CBM
MECHANICAL FASTENERS
HS-CODE : 7318.1660
1 PALLET GROSS WEIGHT: 377.000 KGS MEASUREMENT: 0.720 CBM
TURNED PARTS
HS CODE:
73182900
1 PACKAGE GROSS WEIGHT: 297.000 KGS MEASUREMENT: 0.875 CBM
MACHINERY PARTS
HS CODE: 844190
3 PALLETS GROSS WEIGHT: 1216.000 KGS MEASUREMENT: 2.822 CBM
S.T.C.
WEVOPOX 2315
WEVODUR 42-1 M
UN3082 CLASS 9 III
UN2735 CLASS 8 II
.
INVOICE:
52605704
HS-CODE:
38249996,
39073000

TRHU8033400 40 DRY 9'6 48 PACKAGE 21914.600 KGS 54.963 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Shipper Seal : B190405

IMO Class: 3

UN Number: 2256

IMO Class: 8

UN Number: 2795

IMO Class: 9

UN Number: 3082

IMO Class: 9

UN Number: 3077

IMO Class: 8

UN Number: 2735

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

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Prepaid

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39073000

[illegible]

UN Number: 2735

SD/CY

[illegible]