

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721601063
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. 721601063	
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 608HAM1674GECH	
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 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 46 PACKAGE TCNU 273754-3 40/DRY 9'6 2 PALLETS GROSS WEIGHT: 1987.200 KGS MEASUREMENT: 2.566 CBM THIOCARE(R) H100 99 % THIOGLYCOLIC ACID UN 1940, CLASS 8, II HS CODE: 29309095 48 PE JERRICANS 40 KG UN 1940/CLASS 8/PG II IMO GROSS WEIGHT: 1987,200 KGS IMO NET WEIGHT : 1920,000 KGS 4 PALLETS GROSS WEIGHT: 2106.000 KGS MEASUREMENT: 3.840 CBM PC-MASTERBATCH GREEN 3/1 8 DRUMS PC-LAURINLACTAM (ORIGIN	17434.792 KGS	54.323 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) 2026-08-22		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 2026-08-22			
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					

JAPAN)
HS CODE: 32041900,
29337900
1 PKG GROSS WEIGHT: 989.000 KGS MEASUREMENT: 1.056 CBM
UN2794
BATTERY 80 V SHPZS 300AH
TWO CONTAINER. EACH
1023X417X402MM
HS CODE: 85072020
.

DAP SHIPMENT - DELIVERY
ADRESS:
REPARACIONES INDUSTRIALES
AEROPORTUARIAS DE MEXICO
COLONIA CUCHILLA PANTITLAN
CALLE 1 NO 387
15610 VENUSTIANO CARRANZA
CDMX CP.
MEXICO
UN 2794/CLASS 8/PG III
IMO GROSS WEIGHT: 989,000
KGS
IMO NET WEIGHT : 870,000
KGS
1 PALLET GROSS WEIGHT: 206.360 KGS MEASUREMENT: 0.552 CBM
LUBRICANTS
HS CODE: 34031980
INVOICE NO: 26702626
1 PACKAGE GROSS WEIGHT: 1258.800 KGS MEASUREMENT: 1.680 CBM
SLAC
LOADED INTO 1 LCL
HEXAFLUOROSILICIC
ACID 34 %
1200KKI FLUOROSILICIC
ACID
UN:1778, CLASS: 8, PG: 2

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS:28111980
NET WEIGHT:1200.000 KGS
HS-NO28111980
EMAIL
EMERGENCY CONTACT: +49
5137 999-0
OR CHEMTREC:
+1-703-527-3887
(ID NO. 1022577)
NAC: HAMBURG
2 PALLETS GROSS WEIGHT: 327.002 KGS MEASUREMENT: 1.737 CBM
(02 PALLETS CONTAINING 24
CARTONS 689 TO 690)
PARTS OF AUTOMOBILE MADE
OF
ALUMINIUM
H.S.CODE: 87089900
INV NO : 1122600215
DT : 19.06.2026
NET WT : 148.262 KGS
FREIGHT PAYABLE AT
DESTINATION SHIP
AND OR CARGO LOST OR NOT
LOST
7 PALLETS GROSS WEIGHT: 1939.300 KGS MEASUREMENT: 7.459 CBM
PAINT AND PAINT
RELATED MATERIAL
UN1263 / CL.3 / PGIII
HS-CODE: 320820,
391190, 392690,
1 PACKAGE GROSS WEIGHT: 293.000 KGS MEASUREMENT: 0.874 CBM
WELDING TORCHES AND
SPAREPARTS
REF# 32603222
HS-CODES: 381090, 681599,
732020, 820780, 841410,

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

842199, 848120, 848390,
851590, 853641, 854449
1 CASE GROSS WEIGHT: 249.000 KGS MEASUREMENT: 0.380 CBM
HEKO DRIVE WHEEL SEGMENTS
HS CODE: 84839089
1 PALLET GROSS WEIGHT: 800.640 KGS MEASUREMENT: 1.512 CBM
DERMOFEEL SENSOLV MB
HS-CODE: 291590
4 DRUM
1 PALLET GROSS WEIGHT: 229.000 KGS MEASUREMENT: 0.624 CBM
OTHER LEAF-SRPRINGS AND
SPRING LEAFS
HS-CODE : 7320 1090
3 PACKAGES GROSS WEIGHT: 274.000 KGS MEASUREMENT: 4.378 CBM
LOADED ONTO
3 PALLETS LOADED INTO
1 LCL
PAIR OF ROTOS COMPLETE
HS-CODE: 84219990
HS-NO 56031480
HSCODE: 56031480
6 PKG GROSS WEIGHT: 688.000 KGS MEASUREMENT: 5.414 CBM
IGNITION LOCK, HOLDER
HS-CODE:
392690
HSCODE: 392690
7 PALLETS GROSS WEIGHT: 2622.490 KGS MEASUREMENT: 15.120 CBM
AUTOMOTIVE SPARE PARTS
AS PER INVOICE: IN1089875
HS-CODE: 560314
3 PALLETS GROSS WEIGHT: 1613.000 KGS MEASUREMENT: 4.157 CBM
14 DRUMS
CONTAINING PRINTING INK
PACKED ON3 PALLETS
IMO3 UN1210 PG II / FP:
-04C

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

IMO3 UN1210 PG II / FP:
-03C
TOTAL PESO BRUTO EN KGS:
1.613 KG INCL. PALLETS
TOTAL PESO BRUTO EN KGS:
1.553 KG
TOTAL PESO NETO EN KGS:
1.399 KG
ORIGEN: REPUBLICA
FEDERAL DE ALEMANIA
HS CODES: 32082010,
32151900
5 PACKAGES GROSS WEIGHT: 1852.000 KGS MEASUREMENT: 2.974 CBM
METALBAND SAW BLADES
HS 8202 2000

TCNU2737543 40 DRY 9'6 46 PACKAGE 17434.792 KGS 54.323 CBM
Shipper Seal : B190028
IMO Class: 3
UN Number: 1263
IMO Class: 8
UN Number: 2794
IMO Class: 8
UN Number: 1778
IMO Class: 3
UN Number: 1210
IMO Class: 8
UN Number: 1940

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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. 721601063
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. 721601063	
		Export references 608HAM1674GECH	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 17434.792 KGS	Measurement 54.323 CBM
1 Container Said to Contain 46 PACKAGE TCNU 273754-3 40/DRY 9'6 2 PALLETS GROSS WEIGHT: 1987.200 KGS MEASUREMENT: 2.566 CBM THIOCARE(R) H100 99 % THIOGLYCOLIC ACID UN 1940, CLASS 8, II HS CODE: 29309095 48 PE JERRICANS 40 KG UN 1940/CLASS 8/PG II IMO GROSS WEIGHT: 1987,200 KGS IMO NET WEIGHT : 1920,000 KGS 4 PALLETS GROSS WEIGHT: 2106.000 KGS MEASUREMENT: 3.840 CBM PC-MASTERBATCH GREEN 3/1 8 DRUMS PC-LAURINLACTAM (ORIGIN)		

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

JAPAN)
HS CODE: 32041900,
29337900
1 PKG GROSS WEIGHT: 989.000 KGS MEASUREMENT: 1.056 CBM
UN2794
BATTERY 80 V SHPZS 300AH
TWO CONTAINER. EACH
1023X417X402MM
HS CODE: 85072020
.
DAP SHIPMENT - DELIVERY
ADRESS:
REPARACIONES INDUSTRIALES
AEROPORTUARIAS DE MEXICO
COLONIA CUCHILLA PANTITLAN
CALLE 1 NO 387
15610 VENUSTIANO CARRANZA
CDMX CP.
MEXICO
UN 2794/CLASS 8/PG III
IMO GROSS WEIGHT: 989,000
KGS
IMO NET WEIGHT : 870,000
KGS
1 PALLET GROSS WEIGHT: 206.360 KGS MEASUREMENT: 0.552 CBM
LUBRICANTS
HS CODE: 34031980
INVOICE NO: 26702626
1 PACKAGE GROSS WEIGHT: 1258.800 KGS MEASUREMENT: 1.680 CBM
SLAC
LOADED INTO 1 LCL
HEXAFLUOROSILICIC
ACID 34 %
1200KKI FLUOROSILICIC
ACID

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

UN:1778, CLASS: 8, PG: 2
HS:28111980
NET WEIGHT:1200.000 KGS
HS-NO28111980
EMAIL
EMERGENCY CONTACT: +49
5137 999-0
OR CHEMTREC:
+1-703-527-3887
(ID NO. 1022577)
NAC: HAMBURG
2 PALLETS GROSS WEIGHT: 327.002 KGS MEASUREMENT: 1.737 CBM
(02 PALLETS CONTAINING 24
CARTONS 689 TO 690)
PARTS OF AUTOMOBILE MADE
OF
ALUMINIUM
H.S.CODE: 87089900
INV NO : 1122600215
DT : 19.06.2026
NET WT : 148.262 KGS
FREIGHT PAYABLE AT
DESTINATION SHIP
AND OR CARGO LOST OR NOT
LOST
7 PALLETS GROSS WEIGHT: 1939.300 KGS MEASUREMENT: 7.459 CBM
PAINT AND PAINT
RELATED MATERIAL
UN1263 / CL.3 / PGIII
HS-CODE: 320820,
391190, 392690,
1 PACKAGE GROSS WEIGHT: 293.000 KGS MEASUREMENT: 0.874 CBM
WELDING TORCHES AND
SPAREPARTS
REF# 32603222

[illegible]

HS-CODES: 381090, 681599,
732020, 820780, 841410,
842199, 848120, 848390,
851590, 853641, 854449
1 CASE GROSS WEIGHT: 249.000 KGS MEASUREMENT: 0.380 CBM
HEKO DRIVE WHEEL SEGMENTS
HS CODE: 84839089
1 PALLET GROSS WEIGHT: 800.640 KGS MEASUREMENT: 1.512 CBM
DERMOFEEL SENSOLV MB
HS-CODE: 291590
4 DRUM
1 PALLET GROSS WEIGHT: 229.000 KGS MEASUREMENT: 0.624 CBM
OTHER LEAF-SRPRINGS AND
SPRING LEAFS
HS-CODE : 7320 1090
3 PACKAGES GROSS WEIGHT: 274.000 KGS MEASUREMENT: 4.378 CBM
LOADED ONTO
3 PALLETS LOADED INTO
1 LCL
PAIR OF ROTOS COMPLETE
HS-CODE: 84219990
HS-NO 56031480
HSCODE: 56031480
6 PKG GROSS WEIGHT: 688.000 KGS MEASUREMENT: 5.414 CBM
IGNITION LOCK, HOLDER
HS-CODE:
392690
HSCODE: 392690
7 PALLETS GROSS WEIGHT: 2622.490 KGS MEASUREMENT: 15.120 CBM
AUTOMOTIVE SPARE PARTS
AS PER INVOICE: IN1089875
HS-CODE: 560314
3 PALLETS GROSS WEIGHT: 1613.000 KGS MEASUREMENT: 4.157 CBM
14 DRUMS
CONTAINING PRINTING INK

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

TCNU2737543 40 DRY 9'6 46 PACKAGE 17434.792 KGS 54.323 CBM
Shipper Seal : B190028
IMO Class: 3
UN Number: 1263
IMO Class: 8
UN Number: 2794
IMO Class: 8
UN Number: 1778
IMO Class: 3
UN Number: 1210
IMO Class: 8
UN Number: 1940

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

[illegible]