MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 274386282

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO COMBIMAR SPA
1, VIA PRIMO MAGGIO
MELZO
20066

Booking No.
274386282

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	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Waybill
JAMAICA EXPRESS	634W	Melzo
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Genoa	Veracruz	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 21 PALLETS 2 CRATES MACHINE AND ACCESSORIES FOR INSTALLATION 1763,000 HS CODE 902480- 903180 3 PALLET VACUUM SYSTEMS PARTS 202,000 HS CODE 85086000; 85087000 1 CASE ROBOT CELL AND PARTS 1665,000 HS CODE: 84532000 4 PALLET Tube or pipe fittings of stainless steel 798,000 HS CODE: 73072980 4 PALLET Static converters 940,000 HS CODE: 850440 INDUSTRIA ACROS 2 PALLET INJECTORS 896,000 WHIRLPOOL S DE RL HC: 732190 DE CV 1 PALLET C3G-PLUS CONTROLLER 957,000 COD.11957181 SMARTS2 COD. 81798500 SN 1096	8211.490 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 on Board Date (Local Time)
2026-08-19

Date Issue of Waybill
2026-08-19

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 Italia Spa
As Agent(s)

This transport document has one or more numbered pages

AS PER INVOICE COMAU N.1012603222
DTD:04/08/2026 HTS 84795000
1 PACKAGE PRESERVES 174,990
PO 4900227512
32 CARTONS ON 1 PKG
HBL#562935324MIL
2 COLLI PUMPS 569,500
HS CODE 84137075
HBL#563416030MIL
1 PALLET CLOTHING 246,000
PO 4900228796 ,4900228797
26 cartons on 1 PKG
GRAND TOTAL: PKGS 21 KG 8211,490

MIEU2001484 40 DRY 9'6 21 PALLETS 8211.490 KGS
Shipper Seal : SC105260

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 & Charges	Rate	Unit	Currency	Prepaid	Collect

FREIGHT PREPAID
SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 274386282

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO COMBIMAR SPA
1, VIA PRIMO MAGGIO
MELZO
20066

Booking No.
274386282

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	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Waybill
JAMAICA EXPRESS	634W	Melzo
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Genoa	Veracruz	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 21 PALLETS 2 CRATES MACHINE AND ACCESSORIES FOR INSTALLATION 1763,000 HS CODE 902480- 903180 3 PALLET VACUUM SYSTEMS PARTS 202,000 HS CODE 85086000; 85087000 1 CASE ROBOT CELL AND PARTS 1665,000 HS CODE: 84532000 4 PALLET Tube or pipe fittings of stainless steel 798,000 HS CODE: 73072980 4 PALLET Static converters 940,000 HS CODE: 850440 INDUSTRIA ACROS 2 PALLET INJECTORS 896,000 WHIRLPOOL S DE RL HC: 732190 DE CV 1 PALLET C3G-PLUS CONTROLLER 957,000 COD.11957181 SMARTS2 COD. 81798500 SN 1096	8211.490 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

COPY

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 on Board Date (Local Time)
2026-08-19

Date Issue of Waybill
2026-08-19

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 Italia Spa
As Agent(s)

This transport document has one or more numbered pages

AS PER INVOICE COMAU N.1012603222
DTD:04/08/2026 HTS 84795000
1 PACKAGE PRESERVES 174,990
PO 4900227512
32 CARTONS ON 1 PKG
HBL#562935324MIL
2 COLLI PUMPS 569,500
HS CODE 84137075
HBL#563416030MIL
1 PALLET CLOTHING 246,000
PO 4900228796 ,4900228797
26 cartons on 1 PKG
GRAND TOTAL: PKGS 21 KG 8211,490

MIEU2001484 40 DRY 9'6 21 PALLETS 8211.490 KGS
Shipper Seal : SC105260
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. 274386282

Shipper (As principal, where "care of", "c/o", or other variants used.)
SACO COMBIMAR SPA
1, VIA PRIMO MAGGIO
MELZO
20066

Booking No.
274386282

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	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Waybill
JAMAICA EXPRESS	634W	Melzo
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Genoa	Veracruz	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 21 PALLETS	8211.490 KGS	
2 CRATES MACHINE AND ACCESSORIES FOR INSTALLATION 1763,000 HS CODE 902480- 903180 3 PALLET VACUUM SYSTEMS PARTS 202,000 HS CODE 85086000; 85087000 1 CASE ROBOT CELL AND PARTS 1665,000 HS CODE: 84532000 4 PALLET Tube or pipe fittings of stainless steel 798,000 HS CODE: 73072980 4 PALLET Static converters 940,000 HS CODE: 850440 INDUSTRIA ACROS 2 PALLET INJECTORS 896,000 WHIRLPOOL S DE RL HC: 732190 DE CV 1 PALLET C3G-PLUS CONTROLLER 957,000 COD.11957181 SMARTS2 COD. 81798500 SN 1096		

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

FREIGHTED COPY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1625.00	Per Container	USD	1625.00	
Container Protect Essential	25.00	Per Container	USD		25.00
Documentation fee - Destination	90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination	120.00	Per Container	USD		120.00
Emergency Bunker Surcharge	200.00	Per Container	USD	200.00	
Export Intermodal Fuel Fee	9.00	Percent	EUR	53.10	
Equipment Handling Import	30.00	Per Container	USD		30.00
Emission Surcharge	230.00	Per Container	USD	230.00	

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container

Place of Issue of Waybill
Genoa

Shipped on Board Date (Local Time)
2026-08-19

Date Issue of Waybill
2026-08-19

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 Italia Spa
As Agent(s)

This transport document has one or more numbered pages

AS PER INVOICE COMAU N.1012603222
DTD:04/08/2026 HTS 84795000
1 PACKAGE PRESERVES 174,990
PO 4900227512
32 CARTONS ON 1 PKG
HBL#562935324MIL
2 COLLI PUMPS 569,500
HS CODE 84137075
HBL#563416030MIL
1 PALLET CLOTHING 246,000
PO 4900228796 ,4900228797
26 cartons on 1 PKG
GRAND TOTAL: PKGS 21 KG 8211,490

MIEU2001484 40 DRY 9'6 21 PALLETS 8211.490 KGS
Shipper Seal : SC105260
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
Inland Haulage Export	590.00	Per Container	EUR	590.00	
Inland peak season surcharge - Export	90.00	Per Container	EUR	90.00	
Documentation Fee - Origin	40.00	Per Documentation Fee	EUR	40.00	
Peak Season Surcharge	500.00	Per Container	USD	500.00	
Value Protect Starter	29.00	Per Container	USD		
EUR			EUR	773.10	
USD			USD	2555.00	265.00