

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

SCAC MAEU

B/L No. 721615476

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. 721615476
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 608HAM1698AECH
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299542652
Vessel ADAMS		Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg
Port of Loading Bremerhaven	Voyage No. 634W	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Discharge Veracruz *		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 20033.281 KGS	Measurement 52.278 CBM
1 Container Said to Contain 57 PACKAGE TCNU 261942-7 40/DRY 9'6 1 PACKAGES GROSS WEIGHT: 403.000 KGS MEASUREMENT: 2.310 CBM AUTOPARTS HS CODE: 39211200 10 PALLETS GROSS WEIGHT: 1036.090 KGS MEASUREMENT: 10.454 CBM CARDBOARD BOXES NON STACKABLE HS:48192000 7 PALLETS GROSS WEIGHT: 4900.000 KGS MEASUREMENT: 4.322 CBM PARTS OF TRAILERS INVOICE: 91826570 HS CODE: 871690 1 PACKAGE GROSS WEIGHT: 84.000 KGS MEASUREMENT: 1.220 CBM S.T.C. MANNEQUINS HS CODE: 96180000		

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) 2026-08-29		Date Issue of Waybill 2026-08-29				
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						

NON STACKABLE
OCEAN FREIGHT = 450,528
USD
4 PACKAGES GROSS WEIGHT: 177.000 KGS MEASUREMENT: 3.181 CBM
MOTAN CONVEYING SYSTEM
FILTER CARTRIDGE
DISCHARGE FLAP, GEAR
MOTOR,
MAIN SWITCH, BEND 90
AB26PI04673
INVOICE: RE26PI06986,
RE26PI06985,
RE26PI06466, RE26PI06987,
RE26PI069
38, RE26PI06812,
RE26PI06531
HS CODE:842820
4 PALLETS GROSS WEIGHT: 4120.000 KGS MEASUREMENT: 8.387 CBM
HEAT TREATED
WITH 160 BAGS OF
PLASTIC GRANULES
ALCOM PC 740/4
UV
WHITE WT1257-04LD
HS CODE: 3907 4000
TA 448633-82793938
GROSS WEIGHT: 4120 KGS
NET WEIGHT: 4000 KGS
.
*
RFC APM160705UL3
ATN: ANAHI VICENTE
MOBILE +52 (81) 8210 1096
E-MAIL
ANAHI.VICENTE@MOCOM.MX
**

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

TELEFONO: OF: 22 9272

6600

MOVIL: 229 343 9547

RFC: BAAJ350723NPA

CONTACT: DANIELA LEVI

ARCOS

& ELVIA USCANGA

EMAIL:

DANIELA.LEVI@AAAMERICA.COM

.MX,

EUSCANGA@AAAMERICA.COM.MX,

BEATRIZ.BARRANCO@AAAMERICA

.COM.MX

2 PALLETS GROSS WEIGHT: 1862.000 KGS MEASUREMENT: 2.112 CBM

S.T.C.

RAIL CLAMP KIT

HS 73269098

1 PACKAGES GROSS WEIGHT: 131.000 KGS MEASUREMENT: 0.600 CBM

ALU PROFILES

HS CODE 76082089

3 PACKAGES GROSS WEIGHT: 1834.000 KGS MEASUREMENT: 1.620 CBM

THREADED PLATE

HS CODE: 731819

3 PALLETS GROSS WEIGHT: 1193.000 KGS MEASUREMENT: 2.880 CBM

CIVIL AIRCRAFT PARTS NOT

RESTRICTED

HS CODE: 73181595

1 CASE GROSS WEIGHT: 55.000 KGS MEASUREMENT: 0.325 CBM

SLAC

CASE IPPC WOOD CLOSED

146443054

NAC: TETRA PAK

1 PALLET GROSS WEIGHT: 395.975 KGS MEASUREMENT: 0.240 CBM

RECISION-MANUFACTURED

SMALL METAL COMPONENTS FOR

TURBOCHARGER FOR CARS AND

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

2 PALLETS GROSS WEIGHT: 1473.000 KGS MEASUREMENT: 4.337 CBM
PLATES, SHEETS, FILM
HS-CODE: 392112
INVOICE: 90023126
2 PACKAGES GROSS WEIGHT: 1215.000 KGS MEASUREMENT: 2.045 CBM
S.T.C.
48 BOXES PRINTING
BLADE
HARMONIZED CODE: 844391
NAC: LOCAL
9 PACKAGES GROSS WEIGHT: 480.020 KGS MEASUREMENT: 3.543 CBM
VARIOUS CONNECTOR PARTS
HOUSING COMPLETE, RIGHT
ANGLE
JACK, PLASTIC HOUSING
JACK, SEALING CAP, CABLE
SEAL
HS: 853890, 853669,
853890,
392690
HOUSING COMPLETE, RIGHT
ANGLE
JACK,
FREIGHT COLLECT
REF#: 100300631
HSCODE: 392690

TCNU2619427 40 DRY 9'6 57 PACKAGE 20033.281 KGS 52.278 CBM
Shipper Seal : B190033

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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. 721615476
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. 721615476	
		Export references 608HAM1698AECH	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 ADAMS	Voyage No. 634W	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

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MOTAN CONVEYING SYSTEM
FILTER CARTRIDGE
DISCHARGE FLAP, GEAR
MOTOR,
MAIN SWITCH, BEND 90
AB26PI04673
INVOICE: RE26PI06986,
RE26PI06985,
RE26PI06466, RE26PI06987,
RE26PI069
38, RE26PI06812,
RE26PI06531
HS CODE:842820
4 PALLETS GROSS WEIGHT: 4120.000 KGS MEASUREMENT: 8.387 CBM
HEAT TREATED
WITH 160 BAGS OF
PLASTIC GRANULES
ALCOM PC 740/4
UV
WHITE WT1257-04LD
HS CODE: 3907 4000
TA 448633-82793938
GROSS WEIGHT: 4120 KGS
NET WEIGHT: 4000 KGS
.
*
RFC APM160705UL3
ATN: ANAHI VICENTE
MOBILE +52 (81) 8210 1096
E-MAIL
ANAHI.VICENTE@MOCOM.MX

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

**

TELEFONO: OF: 22 9272

6600

MOVIL: 229 343 9547

RFC: BAAJ350723NPA

CONTACT: DANIELA LEVI

ARCOS

& ELVIA USCANGA

EMAIL:

DANIELA.LEVI@AAAMERICA.COM

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SLAC

CASE IPPC WOOD CLOSED

146443054

NAC: TETRA PAK

1 PALLET GROSS WEIGHT: 395.975 KGS MEASUREMENT: 0.240 CBM

RECISION-MANUFACTURED

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

1 PACKAGE GROSS WEIGHT: 50.196 KGS MEASUREMENT: 0.623 CBM

[illegible]

HSCODE: 392690

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]