

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

SCAC MAEU

B/L No. 721615477

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. 721615477
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 608HAM1698FECH
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 24385.870 KGS	Measurement 54.605 CBM
1 Container Said to Contain 56 PACKAGE MRSU 732358-9 40/DRY 9'6 7 PALLETS GROSS WEIGHT: 6801.000 KGS MEASUREMENT: 5.014 CBM WIRES HS CODE: 841490 * RAQUEL.HERNANDEZ@BICWORLD. COM TEL: 0052-55-50896071 9 PALLTS GROSS WEIGHT: 4160.000 KGS MEASUREMENT: 3.246 CBM ROCKER SHAFT ASSEMBLY **HSCODE: 848310** 2 PALLETS GROSS WEIGHT: 1013.000 KGS MEASUREMENT: 4.356 CBM AUTOMOTIV PARTS INV: 90023585, 90023586 HS CODE: 392113 1 PALLET GROSS WEIGHT: 414.400 KGS MEASUREMENT: 1.056 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) 2026-08-29		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

LIPEX 205
VEGETABLE OIL
4530671967,4530686848
HS CODE: 15159060

.
1 PACKAGE GROSS WEIGHT: 476.000 KGS MEASUREMENT: 0.857 CBM
LOADED ONTO
1 PALLET LOADED INTO
1 LCL

HIGH SPEED SPIRAL DOOR RS
NET WEIGHT :364.000 KGS
HS-NO 73202085
HSCODE: 73202085

5 PACKAGES GROSS WEIGHT: 1977.000 KGS MEASUREMENT: 2.875 CBM
SCREWS, NUTS
HS CODE: 731816

1 PALLET GROSS WEIGHT: 179.990 KGS MEASUREMENT: 0.474 CBM
HEAT-EXCHANGE UNITS (EXCL.
THOSE

USED WITH BOILERS AND
THOSE MADE
OF FLUOROPOLYMERS WITH
INLET AND
OUTLET TUBE BORES WITH
INSIDE
DIAMETERS MEASURING
<=3CM)
HS 84195080

NAC:TETRA PAK
3 PACKAGES GROSS WEIGHT: 325.800 KGS MEASUREMENT: 6.552 CBM
LEGO TOYS

3 CARTONS ON 3 PALLETS
SHIPMENT# 7158316
STP0447185 / 94776198
HSCODE: 90230080
4 PALLETS GROSS WEIGHT: 1295.000 KGS MEASUREMENT: 3.190 CBM

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Freight & Charges

Rate

Unit

Currency	
----------	--

Prepaid

Collect

CODE: 731814

HSCODE: 731814

1 PALLET GROSS WEIGHT: 1441.000 KGS MEASUREMENT: 6.162 CBM

TETRA PAK CONTINUOUS

FREEZER

1000 A2

HSCODE: 84186900

8 PKG GROSS WEIGHT: 1409.000 KGS MEASUREMENT: 12.672 CBM

TABLEWARE INVOICE:

20925337 HS

CODE: 73239300,

82159910, 82119100,

70134999,

69120029, 70134200,

44199000, 39249000,

73239200,

69111000, 69120023

HSCODE: 732393

2 PACKAGE GROSS WEIGHT: 642.000 KGS MEASUREMENT: 1.056 CBM

SPARE PARTS OF

GRUA HUISMAN

400 MT / A01900

MDRKO 250M-4/SBF 40T

PROTECTIVE CANOPY

FOR SHAFT

8-000612000214-E

8-001345401214

HS CODE: 85015290

THE PACKAGING IS NOT

TRANSPORT

RELATED PACKED. ACCORDING

TO

CHAPTER 11 / PARAGRAPH C

OF

THE CARRIERS B/L TERMS AND

CONDITIONS. THE CARRIER

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRED
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.

MRSU7323589 40 DRY 9'6 56 PACKAGE 24385.870 KGS 54.605 CBM
Shipper Seal : B197083

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721615477
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. 721615477	
		Export references 608HAM1698FECH	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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		Maersk Deutschland A/S & Co.KG As Agent(s)				
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VEGETABLE OIL
4530671967,4530686848
HS CODE: 15159060

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LOADED ONTO
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HS-NO 73202085
HSCODE: 73202085
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SCREWS, NUTS
HS CODE: 731816
1 PALLET GROSS WEIGHT: 179.990 KGS MEASUREMENT: 0.474 CBM
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THOSE
USED WITH BOILERS AND
THOSE MADE
OF FLUOROPOLYMERS WITH
INLET AND
OUTLET TUBE BORES WITH
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DIAMETERS MEASURING
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3 CARTONS ON 3 PALLETS
SHIPMENT# 7158316
STP0447185 / 94776198
HSCODE: 90230080

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

4 PALLETS GROSS WEIGHT: 1295.000 KGS MEASUREMENT: 3.190 CBM
RENDERING & PROCESSING
EQUIPMENT
HS CODE: ----
4 PAL.BOXES GROSS WEIGHT: 2401.000 KGS MEASUREMENT: 2.472 CBM
SCREWS,WASHERS,NUTS,
RETAINING RINGS,
HS CODE:
7318.15,7318.22,7318.21,
7318.16,7318.24,
3 PACKAGES GROSS WEIGHT: 1376.000 KGS MEASUREMENT: 3.031 CBM
PROPELLER SHAFT PARTS AND
MACHINE SHAFT PARTS
AS PER INVOICE: 18980774
HS CODE: 848310, 848390,
481960
1 PACKAGE GROSS WEIGHT: 20.000 KGS MEASUREMENT: 0.288 CBM
MEDICAL EQUIPMENT
HS CODE: 84714900
1 CARTRON GROSS WEIGHT: 9.680 KGS MEASUREMENT: 0.048 CBM
MEDICAL EQUIPMENT
HS CODE: 85444290
2 PKG GROSS WEIGHT: 344.000 KGS MEASUREMENT: 1.102 CBM
TABLEWARE INVOICE:
94310776,
98345834, 98345835,
98345836, 98345837,
98345838,
98345839, 98345840,
98345841, 98345842 HS
CODE:
69120023,
44199000,69111000,
69120025
HSCODE: 691200

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

1 PALLET GROSS WEIGHT: 101.000 KGS MEASUREMENT: 0.154 CBM
AUTOMOTIVE SPARE PARTS HS
CODE: 731814
HSCODE: 731814
1 PALLET GROSS WEIGHT: 1441.000 KGS MEASUREMENT: 6.162 CBM
TETRA PAK CONTINUOUS
FREEZER
1000 A2
HSCODE: 84186900
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20925337 HS
CODE: 73239300,
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70134999,
69120029, 70134200,
44199000, 39249000,
73239200,
69111000, 69120023
HSCODE: 732393
2 PACKAGE GROSS WEIGHT: 642.000 KGS MEASUREMENT: 1.056 CBM
SPARE PARTS OF
GRUA HUISMAN
400 MT / A01900
MDRKO 250M-4/SBF 40T
PROTECTIVE CANOPY
FOR SHAFT
8-000612000214-E
8-001345401214
HS CODE: 85015290
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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

[illegible]

