

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 721650770
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. 721650770	
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 609HAM1647GECH	
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299542652	
Vessel MAERSK SENANG		Voyage No. 637W	
Port of Loading Bremerhaven		Port of Discharge Veracruz *	
Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg		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. 1 Container Said to Contain 40 PACKAGE MRSU 762663-0 40/DRY 9'6 1 CASE GROSS WEIGHT: 348.000 KGS MEASUREMENT: 2.162 CBM S.T.C. FORMING FABRICS HS: 59113111 786 X 50 X 55 CM LONG COLLI NAC: LOCAL VALMET 6 PALLETS GROSS WEIGHT: 1479.000 KGS MEASUREMENT: 8.928 CBM HC.AIR 55 FKM HP KRT HS-CODE: 730729 INVOICE: 40048671, 40048660 HS CODE: 730729 2 PALLETS GROSS WEIGHT: 1087.000 KGS MEASUREMENT: 3.314 CBM FOLACOAT ADVANCE S	Weight 12709.000 KGS	Measurement 45.639 CBM
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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 on Board Date (Local Time) 2026-09-18					
Date Issue of Waybill 2026-09-18					
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 Deutschland A/S & Co.KG As Agent(s)					

HS CODE: 39219090
1 PALLET GROSS WEIGHT: 298.000 KGS MEASUREMENT: 0.912 CBM
SAPHIRA PRO 220, 1,95 MM
HS CODE:40082190
2 CASES GROSS WEIGHT: 562.000 KGS MEASUREMENT: 3.486 CBM
S.T.C.
FORMING FABRICS
HS: 59113111
NAC: LOCAL VALMET
2 CASES GROSS WEIGHT: 260.000 KGS MEASUREMENT: 0.511 CBM
S.T.C.
CONICAL REFINER
ROTOR/STATOR
HS: 84399100
NAC: LOCAL VALMET
1 PALLET GROSS WEIGHT: 190.000 KGS MEASUREMENT: 1.734 CBM
SLEEVE PVC
HS CODE: 87089910
1 PALLET GROSS WEIGHT: 220.000 KGS MEASUREMENT: 0.401 CBM
S.T.C.
SPARE PARTS
APRON BAR
OC 5001012694
HS CODE: 84313900
4 PALLETS GROSS WEIGHT: 1123.000 KGS MEASUREMENT: 4.770 CBM
S.T.C.
CLAMPING RING
HS CODE: 87084099
6 PACKAGES GROSS WEIGHT: 2817.000 KGS MEASUREMENT: 3.407 CBM
AUTOMOTIVE PARTS
INVOICE NR.: 9907174728
DELIVERY: 80280579
ORDER NR.: 30004306
.
HS CODE : 87082990
HBL# VIE0040406

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

4 PACKAGES GROSS WEIGHT: 1367.000 KGS MEASUREMENT: 9.001 CBM

ACCESSORIES FOR MIXER AND

MIXER HS-CODE:

84253900, 84798200

HSCODE: 84253900

2 PALLETS GROSS WEIGHT: 689.000 KGS MEASUREMENT: 1.786 CBM

S.T.C.

CIRCULAR SAW BLADES

HS CODE: 82023900

1 PALLET GROSS WEIGHT: 215.000 KGS MEASUREMENT: 1.018 CBM

S.T.C

CAR PARTS

HS CODE: 39263000

1 PACKAGE GROSS WEIGHT: 186.000 KGS MEASUREMENT: 0.360 CBM

AGRICULTURE MACHINE PARTS

HSCODE: 84369900

1 PACKAGE GROSS WEIGHT: 96.000 KGS MEASUREMENT: 0.511 CBM

S.T.C.

SIDE SEAL NARROW

HS CODE:84399900

ATD HELSINKI 11-SEP-2026

2 PALLETS GROSS WEIGHT: 320.000 KGS MEASUREMENT: 1.901 CBM

PLASTIC FASTENING

ELEMENTS

INVOICE: 9717815

HS CODE: 392690

3 PACKAGES GROSS WEIGHT: 1452.000 KGS MEASUREMENT: 1.437 CBM

SCREWS AND BOLTS

INVOICE: 347350, 347349,

347348

HS CODE: 731819

MRSU7626630 40 DRY 9'6 40 PACKAGE 12709.000 KGS 45.639 CBM

Shipper Seal : B195912

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

FREIGHT PREPAID
SD/CY

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721650770
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. 721650770	
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 609HAM1647GECH	Svc Contract 299542652
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		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 MAERSK SENANG	Voyage No. 637W	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)	

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Shipped on Board Date (Local Time) 2026-09-18		Date Issue of Waybill 2026-09-18				
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						

HS CODE: 39219090
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SAPHIRA PRO 220, 1,95 MM
HS CODE:40082190
2 CASES GROSS WEIGHT: 562.000 KGS MEASUREMENT: 3.486 CBM
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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).

FREIGHT PREPAID

SD/CY

[illegible]