

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

SCAC MAEU

B/L No. 721625636

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.
721625636

Export references
609HAM1647EECH

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

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)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
13316.460 KGS

Measurement
53.802 CBM

1 Container Said to Contain 51 PACKAGE

MRSU 334292-9 40/DRY 9'6
1 PALLET GROSS WEIGHT: 71.300 KGS MEASUREMENT: 0.336 CBM

EFBOND DV 954 V2 UV
144 PIECES ON 1 PACKAGE
HS 3208.9000
HBL566025246ECS
UN 1866/CL. 3/PG II
2 PKG GROSS WEIGHT: 474.120 KGS MEASUREMENT: 4.954 CBM
SPLITTING BAND AND FACING
BLACK
HS CODE
-59032090,3926909790
1 PALLET GROSS WEIGHT: 109.000 KGS MEASUREMENT: 1.020 CBM
VENTING EXIT VW MQB PZEV
HS CODE 870899

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)

This transport document has one or more numbered pages

3 PALLETS GROSS WEIGHT: 1059.000 KGS MEASUREMENT: 3.268 CBM

S.T.C.

WEVOPOX 2315 - NATURE

WEVODUR 42-1 M-RED

UN3082 CLASS 9 III

UN2735 CLASS 8 II

INVOICE:

52606398

HS-CODE:

39073000,

38249996

13 PACKAGES GROSS WEIGHT: 1953.000 KGS MEASUREMENT: 18.539 CBM

GRAVICOLOR, HOPPER DUST

BINS, COUPLING TABLE,

GLASS PIPE BENDS,

METROVAC

INVOICE: RE26PI07765,

RE26PI07763, RE26PI07762,

RE26PI07558, RE26PI07454,

RE26PI07520, RE26PI07496,

RE26PI07556

25 PALLETS GROSS WEIGHT: 9305.000 KGS MEASUREMENT: 23.313 CBM

SPARE PARTS FOR

COMMERCIAL

VEHICLES RECAMBIO

PARA VEHICULOS

INDUSTRIALES

EORI-NUMERO:

DE2702266

HSCODE: 40103100

5 PACKAGES GROSS WEIGHT: 299.040 KGS MEASUREMENT: 2.127 CBM

VARIOUS CONNECTOR PARTS

STRAIGHT JACK; CENTER

CONTACT,

STAMPED;

PLASTIC HOUSING JACK,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

PLASTIC
HOUSING
PLUG, RIGHT ANGLE JACK
360

HS: 853669, 853890

PLASTIC HOUSING JACK,
PLASTIC
HOUSING

STRAIGHT JACK; CENTER

CONTACT,

STAMPED;

FREIGHT COLLECT

REF#: 100356829

HSCODE: 853669

1 PIECE GROSS WEIGHT: 46.000 KGS MEASUREMENT: 0.245 CBM

THREADED SCREWS AND BOLTS

HS 731815

TENDERED TO SACO

THREADED SCREWS AND BOLTS

HSCODE: 731815

MRSU3342929 40 DRY 9'6 51 PACKAGE 13316.460 KGS 53.802 CBM

Shipper Seal : B195967

IMO Class: 9

UN Number: 3082

IMO Class: 3

UN Number: 1866

IMO Class: 8

UN Number: 2735

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

FREIGHT PREPAID
SD/CY

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721625636
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. 721625636	
		Export references 609HAM1647EECH	Svc Contract 299542652
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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 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						
This transport document has one or more numbered pages						
Maersk Deutschland A/S & Co.KG As Agent(s)						

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STRAIGHT JACK; CENTER

CONTACT,

STAMPED;

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HSCODE: 731815

UN Number: 2735

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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]