

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

SCAC MAEU

B/L No. 721650769

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.
721650769

Export references
609HAM1647DECH

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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

SAME AS CONSIGNEE
EMAIL: IMPORT@INTERTEAM.COM.MX

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
15796.100 KGS

Measurement
52.091 CBM

1 Container Said to Contain 57 PACKAGE

MRSU 602097-3 40/DRY 9'6
1 PACKAGE GROSS WEIGHT: 1.300 KGS MEASUREMENT: 0.017 CBM
MEDICAL EQUIPMENT
HS CODE: 90189010,
90271010
7 PALLETS GROSS WEIGHT: 535.410 KGS MEASUREMENT: 6.484 CBM
PARTS HEADREST MODULE
INV: 96532750, 93013735
HS CODE: 940199
1 PALLET GROSS WEIGHT: 14.000 KGS MEASUREMENT: 0.153 CBM
SAFETY EQUIPMENT
HS CODE:
90200010, 84219990
1 PALLET GROSS WEIGHT: 0.660 KGS MEASUREMENT: 0.010 CBM
MEDICAL EQUIPMENT
HS CODE:

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)
2026-09-19

Date Issue of Waybill
2026-09-19

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 Deutschland A/S & Co.KG
As Agent(s)

This transport document has one or more numbered pages

69091900
10 PACKAGES GROSS WEIGHT: 5250.000 KGS MEASUREMENT: 6.666 CBM
COLORES
HSCODE: 320419
10 PALLETS GROSS WEIGHT: 931.300 KGS MEASUREMENT: 7.634 CBM
MEDICAL EQUIPMENT
HS CODE:
90192010, 90192090,
90189084
S.P. 963, A199
1 CARTON GROSS WEIGHT: 14.720 KGS MEASUREMENT: 0.048 CBM
SAFETY EQUIPMENT
HS CODE:
85065010
S.P. 188
1 WOODEN CASE GROSS WEIGHT: 654.000 KGS MEASUREMENT: 5.148 CBM
SLEEVE
HSCODE: 843999
1 PACKAGE GROSS WEIGHT: 2157.000 KGS MEASUREMENT: 11.985 CBM
SCHUNK DEPANELING SYSTEM
SAR-1300-B 2 HS
INV: 140613
HS CODE: 846510
1 PALLET GROSS WEIGHT: 129.000 KGS MEASUREMENT: 0.254 CBM
SPRING NUT (AUTOMOTIVE
PARTS)
FEDERMUTTER M5
HS-CODE: 732090
INVOICE: 90318288
9 PACKAGES GROSS WEIGHT: 2412.890 KGS MEASUREMENT: 10.584 CBM
ALU PROFILES
HS CODE: 76082089
1 PKG GROSS WEIGHT: 16.820 KGS MEASUREMENT: 0.161 CBM
= 1 PALLET VACUUM
INSULATED
CONTAINERS INVOICE:

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

91519256 HS CODE:96170000

HL:BRG0219481

HSCODE: 961700

6 PACKAGES GROSS WEIGHT: 1989.000 KGS MEASUREMENT: 1.231 CBM

BARREL, COUPLER, MINI

STRESSING JACK,

SPRING-RETRA

CTED, SET OF CLAMPING

JAWS,

SHORT STRESSING HEAD H

S-CODES: 73088098,

84678900

NET WEIGHT: 1935,10 KG

TAX-ID CONSIGNEE:

HER0109184N0

7 PACKAGES GROSS WEIGHT: 1690.000 KGS MEASUREMENT: 1.716 CBM

BACK PLATE, PRESSURE

SPRING,

SET OF WEDGES BARREL,

CLAMPING JAW, HS-CODES:

74152900, 73202089, 73089

098, 84679900, NET

WEIGHT:

1610,00 KG TAX-ID CONSI

GNEE: HER0109184N0

MRSU6020973 40 DRY 9'6 57 PACKAGE 15796.100 KGS 52.091 CBM

Shipper Seal : B195962

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. 721650769
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. 721650769	
		Export references 609HAM1647DECH	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 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

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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, 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) 2026-09-19		Date Issue of Waybill 2026-09-19				
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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= 1 PALLET VACUUM
INSULATED

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

GNEE: HER0109184N0

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 Carrier's reasonable opinion, this shipment and/or Goods are in violation of the Carrier's 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 Carrier's 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]