

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

SCAC MAEU

B/L No. 721659494

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. 721659494
		Export references 609HAM1676AECH
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		Svc Contract 299542652
		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 FELIXSTOWE	Voyage No. 638W	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	Measurement
1 Container Said to Contain 53 PACKAGE MRSU 622047-8 40/DRY 9'6 5 PACKAGES GROSS WEIGHT: 1059.000 KGS MEASUREMENT: 7.908 CBM MEDICAL EQUIPMENT HS CODE: 90189010, 76169990, 94029000, 85444290, 39173300, 90251900, 90271010 4 PACKAGES GROSS WEIGHT: 2926.000 KGS MEASUREMENT: 2.412 CBM THREADED PLATE HS CODE: 731819 3 PALLETS GROSS WEIGHT: 1253.433 KGS MEASUREMENT: 2.324 CBM NATURAL FLAVOURING (PEACH) NATURAL FLAVOURING (APRICOT) NATURAL FLAVOURING	23569.464 KGS	54.555 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) 2026-09-25		Date Issue of Waybill 2026-09-25				
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

(MULTISENSE SWEET)
HS CODE: 330210
1 PACKAGE GROSS WEIGHT: 241.000 KGS MEASUREMENT: 0.984 CBM
SEAL RING, GASKET,
CYLINDER
HEAD,
SEAL SET, VALVE STEM,
SHAFT
OIL SEAL,GASKET, INTAKE
MANIFOLD, GASKET, WATER
PUM,
GASKET,
HS CODE: 401610
1 PALLET GROSS WEIGHT: 124.000 KGS MEASUREMENT: 1.458 CBM
S.T.C.
TEXTILES
HS 5603121000
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF
THE CARRIERS B/L TERMS AND
CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRES
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

1 CARTON GROSS WEIGHT: 4.890 KGS MEASUREMENT: 0.066 CBM
SAFETY EQUIPMENT
HS CODE: 30021500
1 CARTON GROSS WEIGHT: 1.700 KGS MEASUREMENT: 0.024 CBM
MEDICAL EQUIPMENT
HS CODE: 84213925
1 PALLET GROSS WEIGHT: 72.500 KGS MEASUREMENT: 0.278 CBM
SAFETY EQUIPMENT
HS CODE: 90271010
1 BOX GROSS WEIGHT: 272.000 KGS MEASUREMENT: 0.892 CBM
ROTOR, BIRD, CENTRISORTER
M800, DRUM 420 DOLPHIN
INV: 30350693
HS CODE: 843991
2 PALLETS GROSS WEIGHT: 2522.400 KGS MEASUREMENT: 2.924 CBM
8 STEEL DRUMS OF 300 KGS
NET EACH
WAKOL D 3932 SEALING
COMPOUND
(012/80 HV)
HS CODE NO. 40052000
TOTAL NET WEIGHT OF THE
CONSIGNMENT:
2.400,000 KGS
TOTAL GROSS WEIGHT OF THE
CONSIGNMENT:
2.522,400 KGS
5 PALLETS GROSS WEIGHT: 1650.000 KGS MEASUREMENT: 4.032 CBM
S.T.C. / S.L.A.C.
5 CARTONS
5 PALLETS WITH
CABLE/CONNECOTR + SEALING
BATCH: 0000019454
HS CODE: 83023000
1 PALLET GROSS WEIGHT: 402.200 KGS MEASUREMENT: 1.171 CBM
SAFETY EQUIPMENT

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

HS CODE: 90279000
48119000, 38249996
1 PALLET GROSS WEIGHT: 95.690 KGS MEASUREMENT: 1.094 CBM
MEDICAL EQUIPMENT
HS CODE: 90192090,
90182000, 90271010,
85437090, 85044083,
90189084, 85044095,
84148080, 90181910,
84289090
1 PALLET GROSS WEIGHT: 542.000 KGS MEASUREMENT: 0.678 CBM
MEDICAL EQUIPMENT
HS CODE: 85072080
S.P. 238
1 PALLET GROSS WEIGHT: 116.660 KGS MEASUREMENT: 0.241 CBM
S.T.C.
FASTENERS
HS CODE: 73181692
1 PALLET GROSS WEIGHT: 260.000 KGS MEASUREMENT: 0.565 CBM
S.T.C.
THREE-PHASE FILTER
REACTOR
HS CODE: 85045000
1 PALLET GROSS WEIGHT: 122.000 KGS MEASUREMENT: 0.922 CBM
S.T.CW.
COMPENSATION TUBE, LIGHT
MODUL
HS: 39269097
1 PALLET GROSS WEIGHT: 64.491 KGS MEASUREMENT: 1.578 CBM
BIKE HELMETS AND REAR
LIGHTS
AS PER CUSTOMS INVOICE:
1472759, 1476685,
1481894,
1261851, 1472759
HS CODES: 420292, 650610,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

830140
2 PALLETS GROSS WEIGHT: 2060.000 KGS MEASUREMENT: 3.614 CBM
HEAT TREATED
WITH 80 BAGS OF
PLASTIC GRANULES
ALCOM LD2 PC 1000
UV 16059
CC1059-16
HS CODE: 3907 4000
TA 450004-82808855
GROSS WEIGHT: 2060 KGS
NET WEIGHT: 2000 KGS
4 PALLETS GROSS WEIGHT: 2376.000 KGS MEASUREMENT: 3.139 CBM
FURNITURE FITTINGS
AS PER INVOICE: 90004779
HS-CODE: 830242, 392630
7 PACKAGES GROSS WEIGHT: 1152.000 KGS MEASUREMENT: 5.210 CBM
ACCESSORIES FOR PUMPS AND
ZETOS END PUMP WITH
ACCESSORIES
HS-CODE: 84139100,
84137029,73072910
4 PALLETS GROSS WEIGHT: 4120.000 KGS MEASUREMENT: 8.769 CBM
HEAT TREATED
WITH 160 BAGS OF
PLASTIC GRANULES
ALCOM PC 740/4
UV
WHITE WT1368-04LD
HS CODE: 3907 4000
TA 449979-82808722
GROSS WEIGHT: 4120 KGS
NET WEIGHT: 4000 KGS
4 PALLETS GROSS WEIGHT: 2131.500 KGS MEASUREMENT: 4.272 CBM
S.T.C
GENU PECTIN VIS/200-CC

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS CODE: 13022010

MRSU6220478 40 DRY 9'6 53 PACKAGE 23569.464 KGS 54.555 CBM

Shipper Seal : B195813

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

SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721659494
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. 721659494	
		Export references 609HAM1676AECH	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 FELIXSTOWE	Voyage No. 638W	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 23569.464 KGS	Measurement 54.555 CBM
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		Signed for the Carrier Maersk A/S				
		Maersk Deutschland A/S & Co.KG As Agent(s)				

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(MULTISENSE SWEET)

HS CODE: 330210

1 PACKAGE GROSS WEIGHT: 241.000 KGS MEASUREMENT: 0.984 CBM

SEAL RING, GASKET,

CYLINDER

HEAD,

SEAL SET, VALVE STEM,

SHAFT

OIL SEAL, GASKET, INTAKE

MANIFOLD, GASKET, WATER

PUM,

GASKET,

HS CODE: 401610

1 PALLET GROSS WEIGHT: 124.000 KGS MEASUREMENT: 1.458 CBM

S.T.C.

TEXTILES

HS 5603121000

THE PACKAGING IS NOT

TRANSPORT

RELATED PACKED. ACCORDING

TO

CHAPTER 11 / PARAGRAPH C

OF

THE CARRIERS B/L TERMS AND

CONDITIONS. THE CARRIER

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

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

POD.

1 CARTON GROSS WEIGHT: 4.890 KGS MEASUREMENT: 0.066 CBM

SAFETY EQUIPMENT

HS CODE: 30021500

1 CARTON GROSS WEIGHT: 1.700 KGS MEASUREMENT: 0.024 CBM

MEDICAL EQUIPMENT

HS CODE: 84213925

1 PALLET GROSS WEIGHT: 72.500 KGS MEASUREMENT: 0.278 CBM

SAFETY EQUIPMENT

HS CODE: 90271010

1 BOX GROSS WEIGHT: 272.000 KGS MEASUREMENT: 0.892 CBM

ROTOR, BIRD, CENTRISORTER

M800, DRUM 420 DOLPHIN

INV: 30350693

HS CODE: 843991

2 PALLETS GROSS WEIGHT: 2522.400 KGS MEASUREMENT: 2.924 CBM

8 STEEL DRUMS OF 300 KGS

NET EACH

WAKOL D 3932 SEALING

COMPOUND

(012/80 HV)

HS CODE NO. 40052000

TOTAL NET WEIGHT OF THE

CONSEIGNMENT:

2.400,000 KGS

TOTAL GROSS WEIGHT OF THE

CONSIGNMENT:

2.522,400 KGS

5 PALLETS GROSS WEIGHT: 1650.000 KGS MEASUREMENT: 4.032 CBM

S.T.C. / S.L.A.C.

5 CARTONS

5 PALLETS WITH

CABLE/CONNECOTR + SEALING

BATCH: 0000019454

HS CODE: 83023000

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

1 PALLET GROSS WEIGHT: 402.200 KGS MEASUREMENT: 1.171 CBM
SAFETY EQUIPMENT

HS CODE: 90279000

48119000, 38249996

1 PALLET GROSS WEIGHT: 95.690 KGS MEASUREMENT: 1.094 CBM

MEDICAL EQUIPMENT

HS CODE: 90192090,

90182000, 90271010,

85437090, 85044083,

90189084, 85044095,

84148080, 90181910,

84289090

1 PALLET GROSS WEIGHT: 542.000 KGS MEASUREMENT: 0.678 CBM

MEDICAL EQUIPMENT

HS CODE: 85072080

S.P. 238

1 PALLET GROSS WEIGHT: 116.660 KGS MEASUREMENT: 0.241 CBM

S.T.C.

FASTENERS

HS CODE: 73181692

1 PALLET GROSS WEIGHT: 260.000 KGS MEASUREMENT: 0.565 CBM

S.T.C.

THREE-PHASE FILTER

REACTOR

HS CODE: 85045000

1 PALLET GROSS WEIGHT: 122.000 KGS MEASUREMENT: 0.922 CBM

S.T.C.W.

COMPENSATION TUBE, LIGHT

MODUL

HS: 39269097

1 PALLET GROSS WEIGHT: 64.491 KGS MEASUREMENT: 1.578 CBM

BIKE HELMETS AND REAR

LIGHTS

AS PER CUSTOMS INVOICE:

1472759, 1476685,

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

1481894,
1261851, 1472759
HS CODES: 420292, 650610,
830140
2 PALLETS GROSS WEIGHT: 2060.000 KGS MEASUREMENT: 3.614 CBM
HEAT TREATED
WITH 80 BAGS OF
PLASTIC GRANULES
ALCOM LD2 PC 1000
UV 16059
CC1059-16
HS CODE: 3907 4000
TA 450004-82808855
GROSS WEIGHT: 2060 KGS
NET WEIGHT: 2000 KGS
4 PALLETS GROSS WEIGHT: 2376.000 KGS MEASUREMENT: 3.139 CBM
FURNITURE FITTINGS
AS PER INVOICE: 90004779
HS-CODE: 830242, 392630
7 PACKAGES GROSS WEIGHT: 1152.000 KGS MEASUREMENT: 5.210 CBM
ACCESSORIES FOR PUMPS AND
ZETOS END PUMP WITH
ACCESSORIES
HS-CODE: 84139100,
84137029,73072910
4 PALLETS GROSS WEIGHT: 4120.000 KGS MEASUREMENT: 8.769 CBM
HEAT TREATED
WITH 160 BAGS OF
PLASTIC GRANULES
ALCOM PC 740/4
UV
WHITE WT1368-04LD
HS CODE: 3907 4000
TA 449979-82808722
GROSS WEIGHT: 4120 KGS

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

MRSU6220478 40 DRY 9'6 53 PACKAGE 23569.464 KGS 54.555 CBM
Shipper Seal : B195813

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
SD/CY[illegible]