

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

SCAC MAEU

B/L No. 721659491

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. 721659491
		Export references 609HAM1676FECH
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 17509.704 KGS	Measurement 54.330 CBM
1 Container Said to Contain 40 PACKAGE TLLU 766123-0 40/DRY 9'6 2 PACKAGES GROSS WEIGHT: 327.002 KGS MEASUREMENT: 1.773 CBM 02 PALLETS (02 PALLETS CONTAINING 24 CARTONS 908 TO 909) PARTS OF AUTOMOBILE MADE OF ALUMINIUM H.S.CODE: 87089900 INV NO : 1122600306 DT : 17.07.2026 NET WT : 148.262 KGS 1 PALLET GROSS WEIGHT: 683.080 KGS MEASUREMENT: 2.760 CBM AUTOMOTIVE ENGINE PARTS HS CODE : 8409919000 1 PALLET GROSS WEIGHT: 431.200 KGS MEASUREMENT: 2.760 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

AUTOMOTIVE ENGINE PARTS
HS CODE : 84099190
1 PALLET GROSS WEIGHT: 683.080 KGS MEASUREMENT: 2.760 CBM
ENGINE OIL CONTROL
SOLENOID VALVE
HS CODE : 8409919000
3 PALLETS GROSS WEIGHT: 850.640 KGS MEASUREMENT: 2.352 CBM
S.T.C.
120 CARTONS ON 3 PALLETS
EAU DE TOILETTE WOMEN
HS CODE: 3303009000,
3304910000
UN: 1266, CLASS 3, PGII,
LTD QTY
HC: 330300
UN1266, PERFUMERY
PRODUCTS,
CLASS
3, PG II, CONTACT MARIA
JARSKOG
+46703499594, NET WEIGHT
850.640 KG
2 PKG GROSS WEIGHT: 2400.000 KGS MEASUREMENT: 8.308 CBM
MOBILE OIL STATION CMMU -
10SL WITH
SET OF SPARE PARTS, SERIAL
NO:402
HS-CODE: 84212980
8 PACKAGES GROSS WEIGHT: 8140.000 KGS MEASUREMENT: 11.040 CBM
ROKANOL IT5 - 5700 KG
NET,
6 IBC A'950 KG, 6030 KG
GROSS
ROKACET R11 - 2 IBC A'1000
KG;
2000 KG NET, 2110 KG

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

GROSS
HS CODE:34024200
2 PACKAGES GROSS WEIGHT: 4.150 KGS MEASUREMENT: 0.119 CBM
MEDICAL EQUIPMENT
INCL. CLASS 8
UN-NO 1814
HS CODE:90271090,
90330090
1 PALLETS GROSS WEIGHT: 388.000 KGS MEASUREMENT: 0.826 CBM
TIP TOP REPAIR MATERIAL
UN1133 IMO CL. 3
NET 14.01KG
GRO 16.13KG
HS-CODE: 350691, 400510
HSCODE: 350691
12 PALLETS GROSS WEIGHT: 1839.552 KGS MEASUREMENT: 13.794 CBM
PLASTIC PARTS
HS CODE: 39269097
AS PER INVOICE: 473907
3 PALLETS GROSS WEIGHT: 1190.000 KGS MEASUREMENT: 2.891 CBM
S.T.C.
WEVOPOX 2315 - NATURE
WEVODUR 42-1 M - RED
UN3082 CLASS 9 III
UN2735 CLASS 8 II
INVOICE:
52606613
HS-CODE: 38249996
4 PALLETS GROSS WEIGHT: 573.000 KGS MEASUREMENT: 4.947 CBM
COSMETICS
HS-CODE: 39269097

TLLU7661230 40 DRY 9'6 40 PACKAGE 17509.704 KGS 54.330 CBM
Shipper Seal : B195942
IMO Class: 9
UN Number: 3082

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

IMO Class: 3
UN Number: 1266
IMO Class: 8
UN Number: 2735
IMO Class: 3
UN Number: 1133
IMO Class: 8
UN Number: 1814

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. 721659491	
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Maersk Deutschland A/S & Co.KG As Agent(s)											

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S.T.C.
120 CARTONS ON 3 PALLETS
EAU DE TOILETTE WOMEN
HS CODE: 3303009000,
3304910000
UN: 1266, CLASS 3, PGII,
LTD QTY
HC: 330300
UN1266, PERFUMERY
PRODUCTS,
CLASS
3, PG II, CONTACT MARIA
JARSKOG
+46703499594, NET WEIGHT
850.640 KG
2 PKG GROSS WEIGHT: 2400.000 KGS MEASUREMENT: 8.308 CBM
MOBILE OIL STATION CMMU -
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Freight & Charges

Rate

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TLLU7661230 40 DRY 9'6 40 PACKAGE 17509.704 KGS 54.330 CBM
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SD/CY

	Freight & Charges	Rate	Unit	Currency	Prepaid	Collect