

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

SCAC MAEU

B/L No. 276723444

Shipper (As principal, where "care of", "c/o", or other variants used.)

SACO SHIPPING GMBH
DEDINSKA 29
161 00 PRAG
CZECH REPUBLIC
TEL. +420 222 507 800

Booking No.
276723444Export references
609PRG8013 PVASvc Contract
299542652Consignee (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 FELIXSTOWEVoyage No.
638W

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
BremerhavenPort of Discharge
Altamira

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

14455.800 KGS

Measurement

33.902 CBM

1 Container Said to Contain 30 PACKAGE

MRKU 085171-9 40/DRY 8'6
4 PALLETS GROSS WEIGHT: 800.800 KGS MEASUREMENT: 6.696 CBM
SKIRT - NO BAG BOM
PACKAGE
HS CODE:73269098
MARKS AND NUMBERS: SKIRT - NO BAG
MARKS AND NUMBERS: BO
MARKS AND NUMBERS: M PACKAGE
9 PALLET GROSS WEIGHT: 4753.000 KGS MEASUREMENT: 6.912 CBM
BASE PLATES
HSCODE: 87089199
MARKS AND NUMBERS: .
1 PACKAGES GROSS WEIGHT: 762.000 KGS MEASUREMENT: 1.296 CBM
CASING CAPS
RETURNABLE STEEL PALLET
HS: 87083099, 73269040

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	850.00	Per Container	USD	850.00	
Container Protect Essential	25.00	Per Container	USD		25.00
Documentation fee - Destination	90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination	120.00	Per Container	USD		120.00
Emergency Bunker Surcharge	200.00	Per Container	USD	200.00	
Emission Surcharge	230.00	Per Container	USD	230.00	
Peak Season Surcharge	250.00	Per Container	USD	250.00	
Value Protect Starter	29.00	Per Container	USD	29.00	

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill
PrahaShipped on Board Date (Local Time)
2026-09-25Date Issue of Waybill
2026-09-25

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

This transport document has one or more numbered pages

Maersk Czech Republic S.R.O.
As (agent)

MARKS AND NUMBERS: DAEDONG SYSTEM
 MARKS AND NUMBERS: MEXICO
 MARKS AND NUMBERS: S.A.DE.C.V
 MARKS AND NUMBERS: AVENIDA DEL
 MARKS AND NUMBERS: PARQUE 1150,
 MARKS AND NUMBERS: CIENEGA DE FLORES
 MARKS AND NUMBERS: CENTRO
 MARKS AND NUMBERS: CIENEGA DE
 MARKS AND NUMBERS: FLORES
 MARKS AND NUMBERS: NUEVO LEON,
 MARKS AND NUMBERS: C.P.65550
 MARKS AND NUMBERS: MEXICO (RFC NO.
 MARKS AND NUMBERS: DDS150209BWA).
 MARKS AND NUMBERS: ADMINISTRATION/LO
 MARKS AND NUMBERS: GISTICS
 MARKS AND NUMBERS: DEPARTMENT
 MARKS AND NUMBERS: TEL.: +52
 MARKS AND NUMBERS: 81-1778-8636
 MARKS AND NUMBERS: +82-10-3335-3479
 MARKS AND NUMBERS: E-MAIL:
 MARKS AND NUMBERS: SEOSH@DDS.CO.KR
 2 PACKAGES GROSS WEIGHT: 388.000 KGS MEASUREMENT: 1.536 CBM
 HYDRAULIC VALVES
 HSCODE: 84814010
 REF#: 100350723
 MARKS AND NUMBERS: EI REF:
 MARKS AND NUMBERS: 616556770
 4 PALLETS GROSS WEIGHT: 4140.000 KGS MEASUREMENT: 10.051 CBM
 AUTOMOTIVE PARTS
 HS CODE: 39081000
 MARKS AND NUMBERS: SMR AUTOMOTIVE
 MARKS AND NUMBERS: SYSTEM
 MARKS AND NUMBERS: S2601998597
 1 PALLET GROSS WEIGHT: 1411.000 KGS MEASUREMENT: 2.975 CBM
 SPARE PARTS
 HS CODE: 3902100090

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	1559.00	235.00

MRKU0851719 40 DRY 8'6 30 PACKAGE 14455.800 KGS 33.902 CBM
Shipper Seal : B138403

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

[illegible]

FREIGHT PREPAID
CY/CY

[illegible]

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

SCAC MAEU

B/L No. 276723444

Shipper (As principal, where "care of", "c/o", or other variants used.)

SACO SHIPPING GMBH
DEDINSKA 29
161 00 PRAG
CZECH REPUBLIC
TEL. +420 222 507 800

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609PRG8013 PVASvc Contract
299542652Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
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INT 201 COLONIA ROMA, C.P. 06700
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TAX ID: INT961206ES7
CTC: MARCELA GODINEZ

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Notify Party (see clause 22)

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EMAIL: IMPORT@INTERTEAM.COM.MX

Vessel
MAERSK FELIXSTOWEVoyage No.
638W

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
BremerhavenPort of Discharge
Altamira

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 30 PACKAGE

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PACKAGE
HS CODE:73269098
MARKS AND NUMBERS: SKIRT - NO BAG
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BASE PLATES
HSCODE: 87089199
MARKS AND NUMBERS: .
1 PACKAGES GROSS WEIGHT: 762.000 KGS MEASUREMENT: 1.296 CBM
CASING CAPS
RETURNABLE STEEL PALLET
HS: 87083099, 73269040

Weight
14455.800 KGSMeasurement
33.902 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

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Peak Season Surcharge	250.00	Per Container	USD	250.00	
Value Protect Starter	29.00	Per Container	USD	29.00	

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill
PrahaShipped on Board Date (Local Time)
2026-09-25Date Issue of Waybill
2026-09-25

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

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Maersk Czech Republic S.R.O.
As Agents

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 MARKS AND NUMBERS: SEOSH@DDS.CO.KR
 2 PACKAGES GROSS WEIGHT: 388.000 KGS MEASUREMENT: 1.536 CBM
 HYDRAULIC VALVES
 HSCODE: 84814010
 REF#: 100350723
 MARKS AND NUMBERS: EI REF:
 MARKS AND NUMBERS: 616556770
 4 PALLETS GROSS WEIGHT: 4140.000 KGS MEASUREMENT: 10.051 CBM
 AUTOMOTIVE PARTS
 HS CODE: 39081000
 MARKS AND NUMBERS: SMR AUTOMOTIVE
 MARKS AND NUMBERS: SYSTEM
 MARKS AND NUMBERS: S2601998597
 1 PALLET GROSS WEIGHT: 1411.000 KGS MEASUREMENT: 2.975 CBM
 SPARE PARTS
 HS CODE: 3902100090

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	1559.00	235.00

MRKU0851719 40 DRY 8'6 30 PACKAGE 14455.800 KGS 33.902 CBM
Shipper Seal : B138403

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

[illegible]

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SCAC MAEU

B/L No. 276723444

Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH DEDINSKA 29 161 00 PRAG CZECH REPUBLIC TEL. +420 222 507 800		Booking No. 276723444
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 609PRG8013 PVA
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		Svc Contract 299542652
Vessel MAERSK FELIXSTOWE		Voyage No. 638W
Port of Loading Bremerhaven		Port of Discharge Altamira
		Place of Receipt. Applicable only when document used as Multimodal Waybill
		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 14455.800 KGS	Measurement 33.902 CBM
1 Container Said to Contain 30 PACKAGE MRKU 085171-9 40/DRY 8'6 4 PALLETS GROSS WEIGHT: 800.800 KGS MEASUREMENT: 6.696 CBM SKIRT - NO BAG BOM PACKAGE HS CODE:73269098 MARKS AND NUMBERS: SKIRT - NO BAG MARKS AND NUMBERS: BO MARKS AND NUMBERS: M PACKAGE 9 PALLET GROSS WEIGHT: 4753.000 KGS MEASUREMENT: 6.912 CBM BASE PLATES HSCODE: 87089199 MARKS AND NUMBERS: . 1 PACKAGES GROSS WEIGHT: 762.000 KGS MEASUREMENT: 1.296 CBM CASING CAPS RETURNABLE STEEL PALLET HS: 87083099, 73269040		

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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

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As Agents

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

[illegible]

FREIGHT PREPAID
CY/CY

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 276723444
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO SHIPPING GMBH DEDINSKA 29 161 00 PRAG CZECH REPUBLIC TEL. +420 222 507 800		Booking No. 276723444		
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 609PRG8013 PVA		Svc Contract 299542652
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		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		
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PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 14455.800 KGS	Measurement 33.902 CBM
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Signed for the Carrier Maersk A/S

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 MARKS AND NUMBERS: SYSTEM
 MARKS AND NUMBERS: S2601998597
 1 PALLET GROSS WEIGHT: 1411.000 KGS MEASUREMENT: 2.975 CBM
 SPARE PARTS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	1559.00	235.00

MRKU0851719 40 DRY 8'6 30 PACKAGE 14455.800 KGS 33.902 CBM
Shipper Seal : B138403

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

[illegible]

[illegible]