

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 276434111
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 276434111	
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 SA DE CV 114-201, COLIMA MEXICO CITY 06700 MEXICO		Export references Svc Contract 299943181	
Notify Party (see clause 22) Same as Consignee		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 MEXICO EXPRESS	Voyage No. 640W	Place of Receipt. Applicable only when document used as Multimodal Waybill Melzo	
Port of Loading Genoa	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 108 PACKAGE 2 PACKAGES TIGHTS AND SOCKS 237,000 PO 4900231154 4900231155 35 cartons on 2 PKG HBL#568197161MIL 29 CARTONS 233 PCS OF MB KNIT COTTON PULLOVER 31,000 MENS SHORT ASN1058834 PO: 4235679360, 4235679362, 4235679363, 4235817316 HS CODE 610130 UCR NO 235152351021320011 4 PALLET NUT HOLDER 1974,000 178 CARTONS ON 4 PALLETS	24990.660 KGS	

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 Genoa	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) 2026-10-01		Date Issue of Waybill 2026-10-01				
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 Italia Spa As Agent(s)			

This transport document has one or more numbered pages

ITP CASTING MEXICO
1 PALLET D-LIMONENE 376,000
IMO 3 UN 2319

1 PALLET Plates, sheets, film 790,000

ALFA LAVAL MEXICO
8 PALLET heat exchangers hs code 841950 2707,400

AS ADDRESSED
2 PALLETS BALL BEARING PARTS 144,000
HC 848299
INVOICE JP403277-26

AS ADDRESSED
6 PACKAGES METAL WORKS 809,400
HC: 73269094
INVOICE JP610537-26

10 PACKAGES Synthetic filament 189,600

2 PALLETS Copper rivets, cotters, cotter-pins 662,000
hs code: 74152900

AS ADDRESSED
3 PACKAGES BALL BEARING PARTS 892,600
HC 84819190
INVOICE 2020750382

1 PALLET LEATHER FINISHED 730,000

2 PALLETS LEATHER FINISHED 661,500

6 PACKAGES LEATHER FINISHED 253,500

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

1 BOXES Automotive parts: 1030 AFV 00/HMFL-HRT 926,000

[illegible]

1 PALLET PLASTIC PARTS 1026,000

MRKU6113610 40 DRY 9'6 108 PACKAGE 24990.660 KGS

Shipper Seal : SC104657

IMO Class: 3

UN Number: 1173

IMO Class: 3

UN Number: 2319

IMO Class: 3

UN Number: 1263

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. 276434111
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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 Italia Spa As Agent(s)			

This transport document has one or more numbered pages

6 PACKAGES LEATHER FINISHED 253,500

	Rate	Unit	Currency	Prepaid	Collect
Freight & Charges					

1 CASE Parts of machinery 850,000

INV . N 13695

8 PALLET heat exchangers hs code 841950 2507,190

2 CASE BOBBINS 1200,000

APTIV RBE MX LCL

2 PACKAGES ELECTRICAL FUSES FOR A VOLTAGE 412,000

HS CODE 853610

1 PALLET Wine 950,000

1 PALLET Wine 880,000

1 PALLET Wine 800,000

FAURECIA MEX

1 PALLET DILL0CORUN 1173, ETHYL ACETATE, 3, II 298,270

Flash Point: -4C (c.c.) - EmS: F-E, S-D

Packed in: 3 Drums 1A1GW 72,00 KG

NW 67,50 kgTTCP0060--LABRUN 1263,

PAINT, 3, IIFlash Point: 27C (c.c.) -

EmS: F-E, S-ELIMITED QUANTITY

Packed in: 1 Box with no UN tag

(less than 30 kgs)containing as inner

packagings n.4 plastic bottles

(each 1 L of capacity)

GW 6,72 KG NW 5,88 kg

VPACB42609UN

Giesecke y Devrient

12 PACKAGES PVC-U SHEETS 4683,200

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

1 PALLET PLASTIC PARTS 1026,000

Shipper Seal : SC104657

IMO Class: 3

UN Number: 1173

IMO Class: 3

UN Number: 2319

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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SD/CY

[illegible]

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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		1775.00	Per Container	USD	1775.00	
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
Freetime Extension Contracts		75.00	Per Container	USD	75.00	
Emergency Bunker Surcharge		200.00	Per Container	USD	200.00	
Export Intermodal Fuel Fee		18.00	Percent	EUR	91.80	
Emission Surcharge		255.00	Per Container	USD	255.00	
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ITP CASTING MEXICO
1 PALLET D-LIMONENE 376,000
IMO 3 UN 2319

1 PALLET Plates, sheets, film 790,000

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HC 848299
INVOICE JP403277-26

AS ADDRESSED
6 PACKAGES METAL WORKS 809,400
HC: 73269094
INVOICE JP610537-26

10 PACKAGES Synthetic filament 189,600

2 PALLETS Copper rivets, cotters, cotter-pins 662,000
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AS ADDRESSED
3 PACKAGES BALL BEARING PARTS 892,600
HC 84819190
INVOICE 2020750382

1 PALLET LEATHER FINISHED 730,000

2 PALLETS LEATHER FINISHED 661,500

6 PACKAGES LEATHER FINISHED 253,500

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Heavy Load Surcharge	150.00	Per Container	USD	150.00	
Inland Haulage Export	510.00	Per Container	EUR	510.00	
IMO CLASS 3	110.00	Per Container	USD	110.00	
Inland peak season surcharge - Export	90.00	Per Container	EUR	90.00	
Origin Dangerous Cargo Service	140.00	Per Container	EUR	140.00	
Documentation Fee - Origin	150.00	Per Documentation Fee	EUR	150.00	
Peak Season Surcharge	500.00	Per Container	USD	500.00	
Value Protect Starter	29.00	Per Container	USD	29.00	
EUR			EUR	981.80	
USD			USD	3094.00	235.00

1 CASE Parts of machinery 850,000

INV . N 13695

8 PALLET heat exchangers hs code 841950 2507,190

2 CASE BOBBINS 1200,000

APTIV RBE MX LCL

2 PACKAGES ELECTRICAL FUSES FOR A VOLTAGE 412,000

HS CODE 853610

1 PALLET Wine 950,000

1 PALLET Wine 880,000

1 PALLET Wine 800,000

FAURECIA MEX

1 PALLET DILLOCORUN 1173, ETHYL ACETATE, 3, II 298,270

Flash Point: -4C (c.c.) - EmS: F-E, S-D

Packed in: 3 Drums 1A1GW 72,00 KG

NW 67,50 kgTTCP0060--LABRUN 1263,

PAINT, 3, IIFlash Point: 27C (c.c.) -

EmS: F-E, S-ELIMITED QUANTITY

Packed in: 1 Box with no UN tag

(less than 30 kgs)containing as inner

packagings n.4 plastic bottles

(each 1 L of capacity)

GW 6,72 KG NW 5,88 kg

VPACB42609UN

Giesecke y Devrient

12 PACKAGES PVC-U SHEETS 4683,200

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

1 BOXES Automotive parts: 1030 AFV 00/HMFL-HRT 926,000

1 PALLET PLASTIC PARTS 1026,000

MRKU6113610 40 DRY 9'6 108 PACKAGE 24990.660 KGS

Shipper Seal : SC104657

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[<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

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