

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

SCAC MAEU

B/L No. 721726382

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.
721726382

Export references
610HAM1622AYGR

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 CHICAGO

Voyage No.
640W

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
11096.091 KGS

Measurement
55.737 CBM

1 Container Said to Contain 111 PACKAGE

TCNU 661280-0 40/DRY 9'6
2 PACKAGES GROSS WEIGHT: 2218.000 KGS MEASUREMENT: 5.500 CBM
SUBMERSIBLE PUMP
350QJH500-69/2-160KW
HS:84137091
TOTAL TWO (2) PACKAGES
ONLY
*TEL: +86 21 3325 9800
FAX: +86 21 3325 9970
**ALCALDIA BENITO JUAREZ
CIUDAD DE MEXICO 03740
MEXICO
***ALCALDIA BENITO JUAREZ
CIUDAD DE MEXICO 03740
MEXICO
6 PACKAGES GROSS WEIGHT: 23.180 KGS MEASUREMENT: 0.239 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 on Board Date (Local Time)
2026-10-11

Date Issue of Waybill
2026-10-11

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

SAFETY EQUIPMENT
HS CODE: 902710
60 CARTONS GROSS WEIGHT: 313.000 KGS MEASUREMENT: 3.300 CBM
S.T.C.
60 CTN
1018 PCS OF
WOMENS SHIRT,
MB KNIT MMF PULLOVER,
WOMENS PANTS
MENS SHORT
MENS TANK VEST OTHER
MB KNIT COTTON PULLOVER
ASN1062117
PO
4234602055
4234602057
4234602058
4235582548
4235282322
4234232665
4235241372
4235582545
4235582546
4235582547
HS CODE: 610130
VOY# 634N
VESSEL NAME VAYENGA
MAERSK
SEAL # EG0521288
IMO NUMBER 9775751
HS CODE: 610990
5 PALLETS GROSS WEIGHT: 4429.221 KGS MEASUREMENT: 7.240 CBM
LUBRICATING OILS, NON-ADR
GOODS
AS PER INVOICE: RE319442
HS-CODE: 340399

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

2 PALLETS GROSS WEIGHT: 792.000 KGS MEASUREMENT: 2.280 CBM
AUTOMOTIVE ENGINE
PARTS
HS CODE : 8409919000
FREIGHT PREPAID
5 PACKAGES GROSS WEIGHT: 381.340 KGS MEASUREMENT: 2.210 CBM
CABLES
HS CODE : 3926909290
FREIGHT COLLECT
1 PACKAGES GROSS WEIGHT: 3.470 KGS MEASUREMENT: 0.067 CBM
MEDICAL EQUIPMENT
SP 188
HS CODE: 90181910
2 PACKAGES GROSS WEIGHT: 644.000 KGS MEASUREMENT: 3.235 CBM
PAYMENT TERMINALS HS
CODE:
84705000 CONTAINS
1.248 PCE OF LITHIUM
METAL
BATTERIES CONTAINED
IN EQUIPMENT HANDLE WITH
CARE
- NOT RESTRICTED
NO DANGEROUS GOODS
TRANSPORT
ACCORDING SP 188
ADR/RID/IMDG-CODE
22 PALLETS GROSS WEIGHT: 1747.680 KGS MEASUREMENT: 28.474 CBM
"NO BRAND"
THAILAND RUBBER PART FOR
AUTOMOBILES
(BOP H60A FRH WINDOW SEAL
KINUGAWA)
(RUBBER SQUEEGEE)
INVOICE NO. KGT I-26-048
N.W. 1,215.94 KGS.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS CODE: 401699
 EXPORTER NAME : KINUGAWA
 (THAILAND) CO.,LTD.
 ** MEXICO C.P. 15530
 MEXICO
 TAX ID : KLL9106269R4
 MEXICO@MX.KLINELOGISTICS.C
 OM
 ANAZAVALA@MX.KLINELOGISTIC
 S.COM
 CONTACT PERSON:
 ANA KAREN ZAVALACRUZ
 TEL NO.: (55)5762-2948
 6 PACKAGES GROSS WEIGHT: 544.200 KGS MEASUREMENT: 3.192 CBM
 S.T.C.
 HOOD TIE CLIP
 HS CODE: 87089997

TCNU6612800 40 DRY 9'6 111 PACKAGE 11096.091 KGS 55.737 CBM
 Shipper Seal : B201471

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

FREIGHT PREPAID
SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721726382
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. 721726382	
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 610HAM1622AYGR	
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		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.	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MAERSK CHICAGO	Voyage No. 640W	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 11096.091 KGS	Measurement 55.737 CBM
1 Container Said to Contain 111 PACKAGE TCNU 661280-0 40/DRY 9'6 2 PACKAGES GROSS WEIGHT: 2218.000 KGS MEASUREMENT: 5.500 CBM SUBMERSIBLE PUMP 350QJH500-69/2-160KW HS:84137091 TOTAL TWO (2) PACKAGES ONLY *TEL: +86 21 3325 9800 FAX: +86 21 3325 9970 **ALCALDIA BENITO JUAREZ CIUDAD DE MEXICO 03740 MEXICO ***ALCALDIA BENITO JUAREZ CIUDAD DE MEXICO 03740 MEXICO 6 PACKAGES GROSS WEIGHT: 23.180 KGS MEASUREMENT: 0.239 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		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) 2026-10-11		Place of Issue of Waybill Hamburg			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2026-10-11			
		Signed for the Carrier Maersk A/S			
		Maersk Deutschland A/S & Co.KG As Agent(s)			

SAFETY EQUIPMENT
HS CODE: 902710
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S.T.C.
60 CTN
1018 PCS OF
WOMENS SHIRT,
MB KNIT MMF PULLOVER,
WOMENS PANTS
MENS SHORT
MENS TANK VEST OTHER
MB KNIT COTTON PULLOVER
ASN1062117
PO
4234602055
4234602057
4234602058
4235582548
4235282322
4234232665
4235241372
4235582545
4235582546
4235582547
HS CODE: 610130
VOY# 634N
VESSEL NAME VAYENGA
MAERSK
SEAL # EG0521288
IMO NUMBER 9775751
HS CODE: 610990
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THAILAND RUBBER PART FOR
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(BOP H60A FRH WINDOW SEAL
KINUGAWA)
(RUBBER SQUEEGEE)

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

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

[illegible]

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
SD/CY