

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 721726390
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. 721726390	
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 610HAM1622EYGR	
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	Measurement
1 Container Said to Contain 43 PACKAGE MRSU 737551-4 40/DRY 9'6 1 PALLETS GROSS WEIGHT: 998.000 KGS MEASUREMENT: 2.088 CBM SD MOTOR TYPE: 1CV3314B LOW-VOLTAGE MOTOR HS:85015381 3 PALLETS GROSS WEIGHT: 299.700 KGS MEASUREMENT: 3.500 CBM AUTOPARTS H.S CODE: 401693 1 PALLET GROSS WEIGHT: 54.300 KGS MEASUREMENT: 0.175 CBM 1 DRUM HEXYL CAPROATE HS CODE: 29159070 1 PALLET **HSCODE: 291590** **HSCODE: 330119** 2 CASES GROSS WEIGHT: 354.000 KGS MEASUREMENT: 1.796 CBM	19128.210 KGS	52.013 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 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			
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

BELT BRAKE WIFC PRINT
CH640-910
HS CODE: 84313900
FREIGHT PREPAID
2 PACKAGES GROSS WEIGHT: 274.000 KGS MEASUREMENT: 1.881 CBM
S.T.C.
ELECTRIC COMPONENTS
HS
CODE:39173200,85472000,
85389011,44152090,39174000
3 PALLETS GROSS WEIGHT: 633.600 KGS MEASUREMENT: 3.014 CBM
ADHESIVE TAPE ROLE
PROF INV: 28025242
HS CODE: 391910
3 PIECES GROSS WEIGHT: 1685.000 KGS MEASUREMENT: 6.700 CBM
S.T.C.
PLATE HEAT EXCHANGER
HS 84195080
NAC: TETRA PAK
1 PALLET GROSS WEIGHT: 188.000 KGS MEASUREMENT: 0.960 CBM
PLASTIC FASTENING
ELEMENTS
INVOICE: 9718995
HS CODE: 392690
2 PALLETS GROSS WEIGHT: 607.060 KGS MEASUREMENT: 1.498 CBM
SCREWS AND BOLTS
INV: 1-655046
HS CODE: 731815
2 PALLETS GROSS WEIGHT: 451.000 KGS MEASUREMENT: 4.453 CBM
7 PACKAGES
FIRE DAMPER
AXIAL FAN
CENTRIFUGAL FAN
HS CODE:84145935,
73089059,84159000,84145925
,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

84145935
4 PALLETS GROSS WEIGHT: 825.000 KGS MEASUREMENT: 3.619 CBM
LIGHTING PARTS
HS CODES: 85366190
94059200, 85369010
1 PALLET GROSS WEIGHT: 718.000 KGS MEASUREMENT: 1.325 CBM
SPARE PARTS FOR COMBUSTION
ENGINE
HS CODE:840999
13 PALLETS GROSS WEIGHT: 10364.500 KGS MEASUREMENT: 14.285 CBM

POLYESTER FILM
125 MIC GLASSCLEAR
AS PER PO 5068/26
DATED 31.08.2026
INVOICE NO. VR-265236
HS-CODE 3920.6219
FREIGHT PREPAID
3 CASES GROSS WEIGHT: 1656.000 KGS MEASUREMENT: 6.693 CBM
PIPE
HS CODE:73064080
2 PACKAGES GROSS WEIGHT: 20.050 KGS MEASUREMENT: 0.026 CBM
WELDING SCREWS
INV: 95651796
HS CODE: 731815

MRSU7375514 40 DRY 9'6 43 PACKAGE 19128.210 KGS 52.013 CBM
Shipper Seal : B202197

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

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. 721726390
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. 721726390	
		Export references 610HAM1622EYGR	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 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 19128.210 KGS	Measurement 52.013 CBM
1 Container Said to Contain 43 PACKAGE MRSU 737551-4 40/DRY 9'6 1 PALLETS GROSS WEIGHT: 998.000 KGS MEASUREMENT: 2.088 CBM SD MOTOR TYPE: 1CV3314B LOW-VOLTAGE MOTOR HS:85015381 3 PALLETS GROSS WEIGHT: 299.700 KGS MEASUREMENT: 3.500 CBM AUTOPARTS H.S CODE: 401693 1 PALLET GROSS WEIGHT: 54.300 KGS MEASUREMENT: 0.175 CBM 1 DRUM HEXYL CAPROATE HS CODE: 29159070 1 PALLET **HSCODE: 291590** **HSCODE: 330119** 2 CASES GROSS WEIGHT: 354.000 KGS MEASUREMENT: 1.796 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		Signed for the Carrier Maersk A/S			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Maersk Deutschland A/S & Co.KG As Agent(s)			
This transport document has one or more numbered pages					

BELT BRAKE WIFC PRINT
CH640-910
HS CODE: 84313900
FREIGHT PREPAID
2 PACKAGES GROSS WEIGHT: 274.000 KGS MEASUREMENT: 1.881 CBM
S.T.C.
ELECTRIC COMPONENTS
HS
CODE:39173200,85472000,
85389011,44152090,39174000
3 PALLETS GROSS WEIGHT: 633.600 KGS MEASUREMENT: 3.014 CBM
ADHESIVE TAPE ROLE
PROF INV: 28025242
HS CODE: 391910
3 PIECES GROSS WEIGHT: 1685.000 KGS MEASUREMENT: 6.700 CBM
S.T.C.
PLATE HEAT EXCHANGER
HS 84195080
NAC: TETRA PAK
1 PALLET GROSS WEIGHT: 188.000 KGS MEASUREMENT: 0.960 CBM
PLASTIC FASTENING
ELEMENTS
INVOICE: 9718995
HS CODE: 392690
2 PALLETS GROSS WEIGHT: 607.060 KGS MEASUREMENT: 1.498 CBM
SCREWS AND BOLTS
INV: 1-655046
HS CODE: 731815
2 PALLETS GROSS WEIGHT: 451.000 KGS MEASUREMENT: 4.453 CBM
7 PACKAGES
FIRE DAMPER
AXIAL FAN
CENTRIFUGAL FAN
HS CODE:84145935,
73089059,84159000,84145925

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

[illegible]

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]