

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 276371267
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 276371267		
		Export references		Svc Contract 299943181
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		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		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel COLOMBIA EXPRESS	Voyage No. 641W	Place of Receipt. Applicable only when document used as Multimodal Waybill Melzo		
Port of Loading Genoa	Port 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 37 PACKAGE 3 PALLETS EXTRACTS LIQUIDS (LEMONENE) 1735,900 DE C.V. NCM 330119 IMO 3 UN 1197 PG III 2 PALLET TERMINAL 573,450 1 PACKAGE BRAKERS. 121,000 HS CODE: 85052000 1 PACKAGE COSMETICS 334,500 C.V. UN 1197, CLASS 3, PG III 1 PALLET ZEDRA SINK SPRAY SINK SPRAY CONCETTO 256,500 ZEDRA MECHANISM SP CONCETTO INNER BODY RAW	Weight 16459.500 KGS	Measurement
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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) 2026-10-07		Date Issue of Waybill 2026-10-13			
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 Italia Spa As Agent(s)					

This transport document has one or more numbered pages

3 PACKAGES PT152ALP70D75H EYELET POWER TERMINAL 1223,440
S.DE R.L.DE C.V. SCREW M8 70 SQMM
MEXICO PT123CLP70D45 EYELET POWER
TERMINAL M10 50-70 SQMM
PT123CLP70D45 EYELET POWER TERMINAL

[illegible]

M10 50-70 SQMM
PT125ELP60U22H EYELET POWER TERMINAL
M6 35-50 SQMM
HS CODE 8536

3 PACKAGES 1 SISTEMA DE VISION AUTOMATICO 404,000
DE OCCIDENTE SA AAL - IN - ONE MODELO METALSIGHT
PARA CONTROL DE CALIDAD DE TAPA TWIST
OFF CON TODOS SUS ACCESORIOS
PARA SU FUNCIONAMIENTO

ALUCAPS MEXICANA DE 1 CASE SISTEMA DE VISION AUTOMATICO 816,000
OCCIDENTE SA DE CV MODELO ICANEND
PARA CONTROL DE
CALIDAD DE TAPA TWIST OFF
POR LADO INTERIOR Y DECORACION CON
TODOS SUS ACCESORIOS PARA SU
FUNCIONAMIENTO.

CAAU7384463 40 DRY 9'6 37 PACKAGE 16459.500 KGS
Shipper Seal : 00210512
IMO Class: 3
UN Number: 1197
IMO Class: 8
UN Number: 2735
IMO Class: 8
UN Number: 3266

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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. 276371267
Shipper (As principal, where "care of", "c/o", or other variants used.) SACO COMBIMAR SPA 1, VIA PRIMO MAGGIO MELZO 20066		Booking No. 276371267	
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 COLOMBIA EXPRESS	Voyage No. 641W	Place of Receipt. Applicable only when document used as Multimodal Waybill Melzo	
Port of Loading Genoa	Port 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	Measurement
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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) 2026-10-07		Place of Issue of Waybill Genoa			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2026-10-13			
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 Italia Spa As Agent(s)					

7 PALLETS UN 2735 CL.8 PG II 3074,000

G.W. KGS 694 N.W. KGS 630

AMMINE LIQUIDE CORROSIVE

VAP 250

(MORPHOLINE,CYCLOHEXYLAMINE)

UN3266 CL. 8 PG III

G.W. KGS 1190 N.W. KGS 1100

CORROSIVE LIQUID,BASIC

(PORASSIUM TRIPHOSPHATE)

VAP 272

- HARMLESS CHEMICALS

(POLIETILENE VAP 276)

G.W. KGS 1190 N.W. KGS 1100

3 PALLETS Sodium polyacrylate granules 2772,000

HS CODE: 39069090

3 W.CASES CIMA CONTROL PIG electronic unit, 411,000

aluminum non-slip platform cm200x70 and

accessories HS 842382

1 CASE Central Lubrication Systems 596,000

1 PL BRAKE PAD 436,000

2 PALLETS CAR BRAKES PARTS HSCode: 87083099 301,550

3 PALLETS BRAKE PAD HSCode: 87083091 2905,380

2 PALLETS TEMPORIZADORA ECOLOGICA 498,780

3 PACKAGES PT152ALP70D75H EYELET POWER TERMINAL 1223,440

S.DE R.L.DE C.V. SCREW M8 70 SQMM

MEXICO PT123CLP70D45 EYELET POWER

TERMINAL M10 50-70 SQMM

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

[illegible]

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]

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		Export references	Svc Contract 299943181
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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
Demurrage Fee - Export		240.00	Per Container	EUR	240.00	
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	
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) 2026-10-07		Date Issue of Waybill 2026-10-13				
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

7 PALLETS UN 2735 CL.8 PG II 3074,000

G.W. KGS 694 N.W. KGS 630

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VAP 250

(MORPHOLINE,CYCLOHEXYLAMINE)

UN3266 CL. 8 PG III

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HS CODE: 39069090

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aluminum non-slip platform cm200x70 and

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1 PL BRAKE PAD 436,000

2 PALLETS CAR BRAKES PARTS HSCode: 87083099 301,550

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S.DE R.L.DE C.V. SCREW M8 70 SQMM

MEXICO PT123CLP70D45 EYELET POWER

TERMINAL M10 50-70 SQMM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Emission Surcharge	255.00	Per Container	USD	255.00	
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	1221.80	
USD			USD	2944.00	235.00

PT123CLP70D45 EYELET POWER TERMINAL
M10 50-70 SQMM
PT125ELP60U22H EYELET POWER TERMINAL
M6 35-50 SQMM
HS CODE 8536

3 PACKAGES 1 SISTEMA DE VISION AUTOMATICO 404,000
DE OCCIDENTE SA AAL - IN - ONE MODELO METALSIGHT
PARA CONTROL DE CALIDAD DE TAPA TWIST
OFF CON TODOS SUS ACCESORIOS
PARA SU FUNCIONAMIENTO

ALUCAPS MEXICANA DE 1 CASE SISTEMA DE VISION AUTOMATICO 816,000
OCCIDENTE SA DE CV MODELO ICANEND
PARA CONTROL DE
CALIDAD DE TAPA TWIST OFF
POR LADO INTERIOR Y DECORACION CON
TODOS SUS ACCESORIOS PARA SU
FUNCIONAMIENTO.

CAAU7384463 40 DRY 9'6 37 PACKAGE 16459.500 KGS
Shipper Seal : 00210512
IMO Class: 3
UN Number: 1197
IMO Class: 8
UN Number: 2735
IMO Class: 8
UN Number: 3266

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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]