

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

SCAC MAEU

B/L No. 720759948

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. 720759948
		Export references 504HAM1620BECH
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		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.
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 SFL HAWAII	Voyage No. 513W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg
Port of Loading Hamburg	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 13967.987 KGS	Measurement 41.447 CBM
1 Container Said to Contain 47 PACKAGE MMAU 131943-0 40/REEF 9'6 2 BOXES GROSS WEIGHT: 130.500 KGS MEASUREMENT: 0.514 CBM DUMMY UNIT/DUMMY UNIT 185 MM (7.3") NET WEIGHT 109.056 KG HS CODE : 73269098 1 BOX / 60X80X61 CM / 88KG 1 BOX / 60X80X46 CM / 42.5 KG 1 PALLET GROSS WEIGHT: 589.000 KGS MEASUREMENT: 1.575 CBM COMPONENT PARTS FOR PROTECTION MASK AND GREEN PIGMENT		

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, 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) 2025-04-05		Date Issue of Waybill 2025-04-05				
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 Deutschland A/S & Co.KG As Agent(s)						
This transport document has one or more numbered pages						

HS CODE: 84212980,
90200090
2 PACKAGES GROSS WEIGHT: 1050.000 KGS MEASUREMENT: 1.125 CBM
S.T.C.
NEW CORRUGATING ROLLS
INVOICE: 7843N
HS CODE: 84399900
11 PACKAGES GROSS WEIGHT: 2581.000 KGS MEASUREMENT: 2.640 CBM
BOLT M10X100 10.9 HEX
FLNG
HS 73181588
1 PACKAGE GROSS WEIGHT: 811.500 KGS MEASUREMENT: 0.710 CBM
S.L.A.C.
UNMOUNTED TOOLS
HS-CODE: 82090020
6 PALLETS GROSS WEIGHT: 971.500 KGS MEASUREMENT: 5.432 CBM
TUBE SAMPLE
HS CODE:
87089299
4 PACKAGES GROSS WEIGHT: 479.640 KGS MEASUREMENT: 2.335 CBM
=4 PALLETS
FASTENERS
RAYMOND
LOERRACH
GERMANY
HS CODE: 392690
2 PACKAGES GROSS WEIGHT: 1295.000 KGS MEASUREMENT: 4.613 CBM
WATER COOLING
HS CODE: 84389000
2 PALLETS GROSS WEIGHT: 671.000 KGS MEASUREMENT: 4.342 CBM
K JAHNOFIX,
TEXTILES FOR THE
AUTOMOTIVE
INDISTRIES,
INVOICE: 1776891
HS-CODE: 600537

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF
THE SACO SHIPPING LINE LTD
B/L TERMS AND
CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRES
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.
4 PKG GROSS WEIGHT: 2426.000 KGS MEASUREMENT: 7.917 CBM
= 4 PALLETS
SYNTHETIC LEATHER, FABRIC
COATED WITH
POLY(VINYL CHLORIDE)
HS CODE : 59031090
3 PACKAGES GROSS WEIGHT: 314.000 KGS MEASUREMENT: 2.695 CBM
=3 PALLETS
FASTENERS
RAYMOND
JABLONEC
CZ
HS CODE: 392690
1 PALLET GROSS WEIGHT: 216.597 KGS MEASUREMENT: 0.360 CBM
EJOT ALTRACS PLUS SCREWS

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

HS CODE:
83030040
82042000
84829900
84669400
84812090
84137075
85444290
85362010
85411000
90309000
85365080
85318070
85369095
82079099
76161000
85176200
82055980
84799070
M0372973, M0374139,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

M0372947, M0373119,
WP313810, M0374111,
M0372976, M0372984,
M0373751, M0372841,
M0372026, M0372202,
M0371842

4 PACKAGES GROSS WEIGHT: 874.000 KGS MEASUREMENT: 3.120 CBM

SLEEVE HS CODE: 732690

NET

WEIGHT: 777 KG TAX ID

CNEE:

BRA160531G10

MMAU1319430 40 REEF 9'6 47 PACKAGE 13967.987 KGS 41.447 CBM

Shipper Seal : B024340

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 720759948
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. 720759948	
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 504HAM1620BECH	Svc Contract 299542652
Notify Party (see clause 22) SAME AS CONSIGNEE EMAIL: IMPORT@INTERTEAM.COM.MX		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 SFL HAWAII	Voyage No. 513W	Place of Receipt. Applicable only when document used as Multimodal Waybill Hamburg	
Port of Loading Hamburg	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
1 Container Said to Contain 47 PACKAGE	13967.987 KGS	41.447 CBM
MMAU 131943-0 40/REEF 9'6		
2 BOXES GROSS WEIGHT: 130.500 KGS MEASUREMENT: 0.514 CBM		
DUMMY UNIT/DUMMY UNIT 185		
MM		
(7.3")		
NET WEIGHT 109.056 KG		
HS CODE : 73269098		
1 BOX / 60X80X61 CM /		
88KG		
1 BOX / 60X80X46 CM / 42.5		
KG		
1 PALLET GROSS WEIGHT: 589.000 KGS MEASUREMENT: 1.575 CBM		
COMPONENT PARTS FOR		
PROTECTION		
MASK AND GREEN PIGMENT		
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, 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) 2025-04-05		Date Issue of Waybill 2025-04-05				
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						
This transport document has one or more numbered pages						
Maersk Deutschland A/S & Co.KG As Agent(s)						

HS CODE: 84212980,
90200090
2 PACKAGES GROSS WEIGHT: 1050.000 KGS MEASUREMENT: 1.125 CBM
S.T.C.
NEW CORRUGATING ROLLS
INVOICE: 7843N
HS CODE: 84399900
11 PACKAGES GROSS WEIGHT: 2581.000 KGS MEASUREMENT: 2.640 CBM
BOLT M10X100 10.9 HEX
FLNG
HS 73181588
1 PACKAGE GROSS WEIGHT: 811.500 KGS MEASUREMENT: 0.710 CBM
S.L.A.C.
UNMOUNTED TOOLS
HS-CODE: 82090020
6 PALLETS GROSS WEIGHT: 971.500 KGS MEASUREMENT: 5.432 CBM
TUBE SAMPLE
HS CODE:
87089299
4 PACKAGES GROSS WEIGHT: 479.640 KGS MEASUREMENT: 2.335 CBM
=4 PALLETS
FASTENERS
RAYMOND
LOERRACH
GERMANY
HS CODE: 392690
2 PACKAGES GROSS WEIGHT: 1295.000 KGS MEASUREMENT: 4.613 CBM
WATER COOLING
HS CODE: 84389000
2 PALLETS GROSS WEIGHT: 671.000 KGS MEASUREMENT: 4.342 CBM
K JAHNOFIX,
TEXTILES FOR THE
AUTOMOTIVE
INDUSTRIES,
INVOICE: 1776891

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

HS-CODE: 600537
THE PACKAGING IS NOT
TRANSPORT
RELATED PACKED. ACCORDING
TO
CHAPTER 11 / PARAGRAPH C
OF
THE SACO SHIPPING LINE LTD
B/L TERMS AND
CONDITIONS. THE CARRIER
WILL
NOT ASSUME ANY
RESPONSIBILITY
FOR DAMAGES INCURRES
BETWEEN
THE TIME OF RECEPTION OF
THE
CARGO AT HAMBURG CFS
UNTIL
DELIVERY TO THE CONSIGNEE
AT
POD.
4 PKG GROSS WEIGHT: 2426.000 KGS MEASUREMENT: 7.917 CBM
= 4 PALLETS
SYNTHETIC LEATHER, FABRIC
COATED WITH
POLY(VINYL CHLORIDE)
HS CODE : 59031090
3 PACKAGES GROSS WEIGHT: 314.000 KGS MEASUREMENT: 2.695 CBM
= 3 PALLETS
FASTENERS
RAYMOND
JABLONEC
CZ
HS CODE: 392690

[illegible]

85176200

[illegible]

82055980
84799070
M0372973, M0374139,
M0372947, M0373119,
WP313810, M0374111,
M0372976, M0372984,
M0373751, M0372841,
M0372026, M0372202,
M0371842
4 PACKAGES GROSS WEIGHT: 874.000 KGS MEASUREMENT: 3.120 CBM
SLEEVE HS CODE: 732690
NET
WEIGHT: 777 KG TAX ID
CNEE:
BRA160531G10

MMAU1319430 40 REEF 9'6 47 PACKAGE 13967.987 KGS 41.447 CBM
Shipper Seal : B024340

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
SD/CY

[illegible]