

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: SACO SHIPPING SA MORENO 1257 - PISO 3 - CAPITAL FEDERAL BUENOS AIRES BUENOS AIRES/ARGENTINA					
Consignee (not negotiable unless consigned to order): INTERTEAM, S.A. DE C.V CP.06700-MEXICO DF MEXICO INT961206ES7 MEXICO PHONE525514989*		Carrier's Reference: 44791740	B/L-No.: HLCUBU3260327751	Page: 2 / 4	
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): INTERTEAM, S.A. DE C.V CP.06700-MEXICO DF MEXICO INT961206ES7 MEXICO PHONE525514989*		Export References:			
Vessel(s): DALIAN EXPRESS		Forwarding Agent: SACO SHIPPING S.A MORENO 1257 PISO:3 BUENOS AIRES BUENOS AIRES*			
Port of Loading: BUENOS AIRES, ARGENTINA		Consignee's Reference:			
Port of Discharge: VERACRUZ, MEXICO		Place of Receipt:			
Container Nos., Seal Nos.; Marks and Nos. BSIU 8224051 SEAL: BAK73577		Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 30 PACKAGES 1 PALLET STC: ELA SECADORA DISE O: DRYTEC SP7OFS900 HP NCM: 5911.32.00 1 PALLET STC: COMPONENTE PLASTICO (APLICADOR) NCM: 9603.30.00.000Q 8 PALLETS STC: VALVES FOR INTERNAL COMBUSTION ENGINES. NCM: 8409.91.14.000 R 7 PALLETS STC: 506 BOXES CONTAINING:		Gross Weight: 12466,200 KG	Measurement: 35,850 MTQ
Shipper's declared Value [see clause 7(2) and 7(3)]		Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT			
Total No. of Containers received by the Carrier: 1		Packages received by the Carrier:			
Movement: FCL/FCL		Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid 2228.00		Total Freight Collect 166.00		Total Freight 2394.00	
Place and date of issue: BUENOS AIRES 10.APR.2026					
Freight payable at: BUENOS AIRES, ARG 3					
Number of original Bs/L: 3					
FOR ABOVE NAMED CARRIER HAPAG-LLOYD ARGENTINA SRL (AS AGENT)					

Page 3 / 4

B/L-No. HLCUBU3260327751

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
------------------	-------------------------------	--------	---------

EQUIPOS PRESURIZADORES &
REPUESTOS
NCM:8413.70.80 & 8413.70.90 &
8413.91.90

1 PACKAGES STC:
HOUSEHOLD GOODS
AND PERSONAL EFFECTS
NCM: 990500

8 PALLETS STC:
CARRIER PO 16000266
N.C.M: 7326.90.90

4 PALLETS STC:
PARTES DE AMORTIGUADORES.
NCM: 8708.80.00.990E

CONSOLIDATED CARGO
FREIGHT PREPAID
EXPRESS RELEASE

*SLAC = Shipper's Load, Stow, Weight and Count

=====

30 PACKAGES

=====

12466,200	35,850
KG	MTQ

SHIPPER'S TAX ID NUMBER : 30-71035944-6
CONSIGNEE'S TAX ID NUMBER : AME880912-I89
NOTIFY1'S TAX ID NUMBER : AME880912-I89

BSIU 8224051	TARE WEIGHT 3770,000 KG	GROSS VOLUME 35,850 MTQ
--------------	----------------------------	----------------------------

SHIPPED ON BOARD, DATE : 10.APR.2026
PORT OF LOADING: BUENOS AIRES, ARGENTINA
VESSEL NAME: DALIAN EXPRESS VOYAGE: 2609N

FREIGHT PREPAID

Inland transport in Mexico can be subject to a separate invoicing by
Hapag-Lloyd Mexico as logistics services provider.

*1091 ARGENTINA

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	300,00	CTR	1	USD	300,00	
SEAFREIGHT	1008,00	CTR	1	USD	1008,00	
CARR. SECURITY FEE	15,00	CTR	1	USD	15,00	
EMERGENCY FUEL	140,00	CTR	1	USD	140,00	
MARINEFUEL RECOVER	492,00	CTR	1	USD	492,00	
RIVER PLATE TOLL	155,00	CTR	1	USD	155,00	
SEC.MANIF.DOCUMENT	38,00	BIL	1	USD	38,00	
DOCUMENT FEE	65,00	BIL	1	USD	65,00	
SEALING CHARGE ORI	15,00	CTR	1	USD	15,00	
CONTAINER PREMIUM	47,00	CTR	1	USD		47,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
CARGO RELEASE FEE	60,00	BIL	1	USD		60,00