

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

SACO SHIPPING SA
MORENO 1257 - PISO 3 -
CAPITAL FEDERAL
BUENOS AIRES
BUENOS AIRES/ARGENTINA



Carrier's Reference:	SWB-No.:	Page:
15093794	HLCUBU3260400390	2 / 4
Export References:		

Consignee:

INTERTEAM, S.A. DE C.V
CP.06700-MEXICO DF MEXICO
INT961206ES7 MEXICO PHONE525514989*

Forwarding Agent:

SACO SHIPPING S.A MORENO 1257
PISO:3 BUENOS AIRES BUENOS AIRES
1091 ARGENTINA

Notify Address (Carrier not responsible for failure to notify):

INTERTEAM, S.A. DE C.V
CP.06700-MEXICO DF MEXICO
INT961206ES7 MEXICO PHONE525514989*

Consignee's Reference:

Place of Receipt:

Vessel(s):

LE HAVRE EXPRESS

Voyage-No.:

2610N

Place of Delivery:

Port of Loading:

BUENOS AIRES, ARGENTINA

Port of Discharge:

VERACRUZ, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HAMU 5046708 SEAL: BAK28238	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 25 PACKAGES 1 PALLET STC: 572511 PK MEAT FLAVOR 8 SACK PAPER US - 50LB 18 NCM: 330210 6 PALLETS STC: (2 PZAS.) POLEA POS. 00001 COD. 36010460 REF: (2 PZAS.) PERNO POS. 00001 COD. 36012200 (2 PZAS.) BUJE POS. 00002 COD. 36077589 (1 PZA.) TAPA POS. 00001 COD.36075863 REF: (1 PZA) FAQUINO CADENA POS.00001 COD. 36078922 (8 PZAS.) BRIDA LATERAL POS. 00001 COD. 36011085 NCM 84835010	6780,500 KG	24,950 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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
--------	------	-------	-------------	-----	--------

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

BUENOS AIRES 17.APR.2026

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
535.00	2059.00	2594.00

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD ARGENTINA SRL
(AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	8 PALLETS STC: BULTO 1VUELCA TAMBORES 115 KG BULTO 2MANIPULADOR DE TAMBORES 120 KG BULTO 3MANIPULADOR DE TAMBORES 160 KG BULTO 4MANIPULADOR DE TAMBORES 160 KG BULTO 5MANIPULADOR DE TAMBORES 160 KG BULTO 6MANIPULADOR DE TAMBORES 160 KG BULTO 7MANIPULADOR DE TAMBORES 160 KG BULTO 8EQUIPOS DE LABORATORIO 152,12 KG BULTO 8EQUIPO PARA PRUEBA DE TINTAS 28 KG BULTO 82 ESPECTRO FOTOMETRO ESF RICO 2 KG BULTO 8BALANZA DE S IDOS 5 KG BULTO 8MEDIDORDERESISTENCIA DE TINTAS AL ROZAMIENTO 8 KG BULTO 8MEDIDOR DE PH 1 KG BULTO 82 EQUIPO PARA PRUEBA DE TINTAS 42 KG BULTO 8IMPRESORA DE ETIQUETAS9 KG BULTO 8IMPRESORADE ETIQUETAS18 KG BULTO8IMPRESORA DE ETIQUETAS18 KG BULTO8IMPRESORA DE ETIQUETAS18 KG BULTO 88 ROLLOSDEETIQUETASPARA IMPRESORAS ZEBRA 3,12 KG N.C.M.: 9030.39.90.000D 4 PALLETS S.T.C: 120 CAJAS CONTENIENDO ELECTRONIVEL HERMETICO 2 MTS/ 3 MTS/5 MTS REF.OC 5000436828+5000436130 NCM: 8536.50.90 1 PALLET STC: BOTELLA PLASTICA NCM: 3923.30.00.940L 2 PALLETS STC: VALVES FOR DIESEL ENGINES NCM. 8409.99.14.000M 1 BULTO CON 32 BIDONES DE ACERO(1A2). NCM: 3208.90.10 IMO 3 UN 1263 CONSOLIDATED CARGO EXPRESS RELEASE FREIGHT COLLECT		

Page 4 / 4

SWB-No. HLCUBU3260400390

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

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

=====

25 PACKAGES

=====

6780,500
KG

=====

24,950
MTQ

SHIPPER'S TAX ID NUMBER : 30-71035944-6
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

	TARE WEIGHT	GROSS VOLUME
HAMU 5046708	3700,000 KG	24,950 MTQ

SHIPPED ON BOARD, DATE : 17.APR.2026
 PORT OF LOADING: BUENOS AIRES, ARGENTINA
 VESSEL NAME: LE HAVRE EXPRESS VOYAGE: 2610N

freight collect

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	300,00	CTR	1	USD	300,00	
RIVER PLATE TOLL	155,00	CTR	1	USD	155,00	
DOCUMENT FEE	65,00	BIL	1	USD	65,00	
SEALING CHARGE ORI	15,00	CTR	1	USD	15,00	
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
CONTAINER PREMIUM	47,00	CTR	1	USD		47,00
MARINEFUEL RECOVER	492,00	CTR	1	USD		492,00
DANG. PREMIUM SEA	200,00	CTR	1	USD		200,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
SEC.MANIF.DOCUMENT	38,00	BIL	1	USD		38,00
CARGO RELEASE FEE	60,00	BIL	1	USD		60,00