

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## Shipper:

SACO SHIPPING GMBH  
AS AGENT OF SACO SHIPPING LINE  
LIMITED WOLLKAEMMEREISTR. 1  
D-21107 HAMBURG / GERMANY  
TAX-ID. DE-118597456



Carrier's Reference: 18487139 SWB-No.: HLCUHAM2604AVFB1 Page: 2 / 7

## Export References:

604HAM1704BECH

## Consignee:

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

## Forwarding Agent:

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

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  
EMAIL: IMPORT@INTERTEAM.COM.MX

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GSL TEGEA

## Voyage-No.:

616W

## Place of Delivery:

## Port of Loading:

HAMBURG

## Port of Discharge:

ALTAMIRA

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods                                                                                                                                                               | Gross Weight: | Measurement: |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|
| HLBU 3090379<br>SEAL:<br>B138876          | 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*<br>1 PACKAGE<br>STC<br>40 UNITS OF RE500449 -<br>STABILIZER<br>HTS:8483.10.90<br>GW 498 KG<br>INVOICE NUMBER:<br>00040-00022922<br>FREIGHT PREPAID<br>CONSOLIDATED CARGO | 498.000<br>KG | 1.140<br>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: 1  
Packages received by the Carrier:

## Movement:

FCL/FCL

## Currency:

| 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:

HAMBURG 25.APR.2026

## Freight payable at:

ORIGIN

HAPAG-LLOYD  
AKTIENGESELLSCHAFT  
(AS CARRIER)

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
|-----------------------|-----------------------|---------------|

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| Cont/Seals/Marks | Packages/Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                              | Weight         | Measure      |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|
|                  | 1 PACKAGE<br>M8-THREADED-PLAIN DIN 928<br>NUT WELD SC803091<br>FREIGHT COLLECT,<br>ROUSA95190007<br><br>AMS & SCAC ON BL<br>ROUSA95190007<br>HS 7318169290                                                                                                                                                                                                                                                                                                                 | 65.000<br>KG   | 0.154<br>MTQ |
|                  | 13 BOXES<br>S.T.C<br>LOADED ONTO<br>13 PALLETS LOADED INTO<br>1 LCL<br>VERTICAL TOWER LEG<br>NET WEIGHT :7540 .00<br>KGS<br>HS-NO 732690                                                                                                                                                                                                                                                                                                                                   | 8160.000<br>KG | 8.680<br>MTQ |
|                  | 7 PKG<br>S.T.C.:<br>1 CARTON<br>SILESIA GIVEAWAYS<br>21 CAJAS<br>SIL-A-GLASS AROMA PINA<br>16 CAJAS<br>SIL-A-GLASS AROMA MIEL<br>35 CAJAS<br>SIL-A-GLASS AROMA FRUTAS<br>SILVESTRE<br>28 CAJAS<br>SIL-A-GLASS AROMA<br>MELOCOTON<br>50 CAJAS<br>SIL-A-GLASS AROMA NARANJA<br>8 CAJAS<br>AROMA BARBACOA<br><br>HS CODES: 33021090,<br>42029291, 39261000,<br>42029298, 48201050,<br>48201030, 39232100,<br>82119300, 69120021,<br>48203000, 56090000,<br>82130000, 96081010 | 3576.227<br>KG | 8.352<br>MTQ |
|                  | 4 PACKAGES<br>3 PALLETS 574,020<br>KGS<br>TRANSMISSION BELTS<br>1 PALLET 124,750<br>KGS<br>TRANSMISSION BELTS                                                                                                                                                                                                                                                                                                                                                              | 698.770<br>KG  | 4.944<br>MTQ |

| Cont/Seals/Marks | Packages/Description of Goods                                                                   | Weight         | Measure      |
|------------------|-------------------------------------------------------------------------------------------------|----------------|--------------|
|                  | 2 PACKAGES<br>SAID TO CONTAIN:<br>TRIBOTECC- STANNOLUBE<br>TA8100034372<br>**HSCODE: 28309085** | 1580.000<br>KG | 1.363<br>MTQ |
|                  | 1 PACKAGE<br>WEVOPUR 117, WEVO DATA<br>LOGGER<br>**HSCODE: 39095090**                           | 143.000<br>KG  | 0.538<br>MTQ |
|                  | 3 PACKAGES<br>NORMA PRODUCTS<br>HS CODE: 7326 90 98                                             | 180.000<br>KG  | 2.323<br>MTQ |
|                  | 2 PACKAGES<br>PRESSURE SENSOR MAPV42T<br>INVOICE: 93122727<br>93122728<br>HS CODE: 902620       | 354.000<br>KG  | 1.784<br>MTQ |
|                  | 7 PKG<br>DRY LUBRICANT ZEL 760 AB/<br>HS CODE: 34039900 ( NON<br>HAZARD)                        | 3920.000<br>KG | 9.258<br>MTQ |
|                  | 1 PALLET<br>VINYL PIPING CERAMIQUE<br>HS CODE:58063290                                          | 179.570<br>KG  | 1.113<br>MTQ |
|                  | 2 PACKAGES<br>WEVOPUR 552, WEVO DATA<br>LOGGER<br>**HSCODE: 39095090**                          | 661.000<br>KG  | 2.362<br>MTQ |
|                  | 2 PACKAGES<br>TRANSISTOR<br>HS CODE: 854129                                                     | 467.000<br>KG  | 2.288<br>MTQ |
|                  | 2 PKG<br>AUTOMOTIVE PARTS<br>HS CODE: 73181520,<br>73182200                                     | 393.000<br>KG  | 1.793<br>MTQ |
|                  | 1 PACKAGE<br>COMPRESSOR WHEEL<br>INVOICE: 95005451<br>HS CODE: 84149000<br>HS CODE: 841490      | 183.000<br>KG  | 1.286<br>MTQ |

| Cont/Seals/Marks | Packages/Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                       | Weight        | Measure      |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|
|                  | 1 PACKAGE<br>LIGHT BARRIER, PALLET<br>RECOGNITION ASSEMBLY, SET<br>OF<br>CONNECTION CABLES, CABLE<br>SET<br>LIGHT BARRIER,<br>ELECTRICAL EQUIPMENT, GAP<br>MONITORING HS-CODES:<br>8431,8536,8544<br>**HSCODE: 853650**                                                                                                                                                                                                             | 206.000<br>KG | 0.930<br>MTQ |
|                  | 1 CASE<br>SPARE PARTS FOR COATER<br>HS-CODE:84799070<br>FREIGHT PREPAID UP TO DAP<br>**HSCODE: 84799070**                                                                                                                                                                                                                                                                                                                           | 840.000<br>KG | 0.713<br>MTQ |
|                  | 1 PACKAGE<br>AUTOMOTIVE SPARE PARTS<br>AS PER INVOICE: 4749866<br>HS-CODE: 392630                                                                                                                                                                                                                                                                                                                                                   | 183.500<br>KG | 0.872<br>MTQ |
|                  | 1 PACKAGE<br>FAK<br>S.T.C.<br>PART FOR ENGINE<br>HS:840999,848330,841330,90<br>2620<br>OCEAN FREIGHT COLLECT<br>OCEAN FREIGHT USD 40.00<br>W/M<br>AND MINIMUM<br>EU EMISSION SURCHARGE USD<br>4.00<br>W/M AND<br>MINIMUM<br>EMERGENCY BUNKER SURCHARGE<br>USD<br>8.00 W/M<br>AND MINIMUM<br>PEAK SEASON SURCHARGE USD<br>6.00<br>W/M AND<br>MINIMUM<br>PART FOR ENGINES<br>FREIGHT COLLECT<br>REF#: 101758915<br>**HSCODE: 840999** | 200.000<br>KG | 0.794<br>MTQ |

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| Cont/Seals/Marks | Packages/Description of Goods | Weight   | Measure |
|------------------|-------------------------------|----------|---------|
|                  | 3 PACKAGES                    | 1322.985 | 3.379   |
|                  | SAID TO CONTAIN:              | KG       | MTQ     |
|                  | BASE PLATE                    |          |         |
|                  | DI 07857 LEGO BPL.32X32       |          |         |
|                  | D.S.G L1 05/17                |          |         |
|                  | DI 07859 LEGO BPL 16X32       |          |         |
|                  | D.S.GREY 05/17                |          |         |
|                  | PB 23 FK MWG TT LEGO1         |          |         |
|                  | 384X255X257                   |          |         |
|                  | **HSCODE: 95030035**          |          |         |

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

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56 PACKAGES

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23811.052 54.066

KG MTQ

SHIPPER'S TAX ID NUMBER : DE2742004

CONSIGNEE'S TAX ID NUMBER : INT961206ES7

NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 25.APR.2026

PORT OF LOADING: HAMBURG

VESSEL NAME: GSL TEGEA VOYAGE: 616W

BUE59546

95190007

27746750

ALM258135

ALM258151

ALM258154

ALM258158

ALM258163

ALM258164

ALM258166

ALM258168

ALM258178

ALM258179

ALM258182

ALM258183

ALM258188

ALM258189

ALM258191

ALM258193

ALM258198

**SEAFREIGHT PREPAID**

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

| -----                                                                                                                   |                               |        |         |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------|---------|
| Cont/Seals/Marks                                                                                                        | Packages/Description of Goods | Weight | Measure |
| Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider. |                               |        |         |