

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 WOLKAEMMERSTR. 1  
D-21107 HAMBURG / GERMANY  
TAX-ID. DE-118597456



Hapag-Lloyd

|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 14513889             | HLCUHAM2604AVFD3 | 2 / 5 |

## Export References:

604HAM1704CECH

## 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: |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|
| TCLU 1818983<br>SEAL:<br>B138873          | 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*<br>5 CASES<br>SEAMLESS COLD<br>FINISHED STAINLESS<br>STEEL TUBES<br>NET WEIGHT: 1700 KG<br>HS-CODE: 73044100                                               | 1945.000<br>KG | 2.254<br>MTQ |
|                                           | 3 PACKAGES<br>43 ROLL PLASTIC FILM<br>WITHOUT PRINTI<br>INVOICE: 0004-00002798<br>HTS: 3917.32.90<br>NW : 1087,61 KGS<br>GW 1199.67 KGS<br>FREIGHT PREPAID<br>CONSOLIDATED CARGO<br>NON STACKABLE | 1199.670<br>KG | 2.790<br>MTQ |

## Shipper's declared Value [see clause 7(2) and 7(3)]

## Total No. of Containers received by the Carrier:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

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

Above Particulars as declared by Shipper. Without responsibility  
or warranty as to correctness by Carrier [see clause 11]

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

HAPAG-LLOYD  
AKTIENGESELLSCHAFT  
(AS CARRIER)

| Cont/Seals/Marks | Packages/Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Weight         | Measure      |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|
|                  | 2 PACKAGES<br>2 PALLET WITH<br>1 PACKAGES OF OVENS AND<br>PARTS<br>GW: 225.50 / CBM: 1.16<br>1 PACKAGES OF OVENS AND<br>PARTS1 PACKAGES OF OVENS<br>AND<br>PARTS<br>GW: 225.50 / CBM: 1.16<br>CONVECTION OVENS<br>HS CODE:<br>8514190000<br>8417209000<br>GRILL, TRAY AMERICAN<br>HS CODE<br>7323931000<br>DAE:028-2026-40-00100449<br>FREIGHT EXPORT COLLECT<br>280.60<br>FORWARDER AGENT**<br>TRANSOCEANICA LOGISTICS<br>TCLOG S.A.<br>RUC 0990137331001<br>MALECON 1401 E<br>ILLINGWORTH<br>TELF 3811780<br>GUAYAQUIL-ECUADOR<br>EXPRESS RELEASE<br>CARRIERS WILL NOT BE HELD<br>LIABLE FOR ANY<br>LOSS/DAMAGES INCURRED TO<br>CARGO RESULTING FROM<br>INADEQUATE PACKAGING | 441.000<br>KG  | 2.440<br>MTQ |
|                  | 2 PACKAGES<br>M10060495BK,<br>80 BAGS,VERSAFLEX GP<br>2810-90N<br>EU COOL GREY,<br>PACKED ON 2 PALLETS<br>PO NUMBER 4528099875<br>HS-CODE: 40029990                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2054.000<br>KG | 4.069<br>MTQ |
|                  | 5 PACKAGES<br>STC<br>NOSE HOUSING<br>H.S. 85119000<br>HBL SOFA02164                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1702.000<br>KG | 3.264<br>MTQ |
|                  | 2 PACKAGES<br>ADDITIVE INHIBITOR E-1<br>HS CODE: 38249950<br>FREIGHT PREPAID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1138.000<br>KG | 1.978<br>MTQ |

Page 4 / 5

SWB-No. HLCUHAM2604AVFD3

| Cont/Seals/Marks | Packages/Description of Goods                                                                                                     | Weight         | Measure      |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|
|                  | 10 PACKAGES<br>KNIVES FOR WOOD WORKING<br>INVOICE NO.: 7122602056<br>HS CODE: 82082000                                            | 8929.000<br>KG | 4.678<br>MTQ |
|                  | 5 PKG<br>SAID TO CONTAIN<br>AVITONE A SOFTENER<br>(HYDROCARBON SODIUM<br>SULPHONATE - ANIONIC<br>SURFACTANT)<br>HS-CODE: 34023990 | 3700.000<br>KG | 7.604<br>MTQ |
|                  | 2 PACKAGES<br>BLDC MOTORS<br>HS: 85011099<br>S21729                                                                               | 440.000<br>KG  | 2.592<br>MTQ |
|                  | 1 PACKAGE<br>PLASTIC CONNECTOR<br>HS: 39174000                                                                                    | 79.810<br>KG   | 0.396<br>MTQ |
|                  | 2 PACKAGES<br>ROUND WIRE<br>NET-WEIGHT: 956,00 KGS<br>H.S.CODE: 74081910<br>TAX-ID: OME940310L37                                  | 1016.000<br>KG | 1.248<br>MTQ |
|                  | 3 PACKAGES<br>BUSHING<br>HS-CODE: 84833080                                                                                        | 909.000<br>KG  | 1.166<br>MTQ |
|                  | 5 PACKAGES<br>POLYURETHANE FOAM<br>HARMLESS<br>HS CODE: 39211310                                                                  | 783.000<br>KG  | 5.592<br>MTQ |

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

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47 PACKAGES

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24336.480 40.071  
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

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

ALM257907  
BUE59590  
GYE/HAM/003138-03  
ALM258124  
29382588  
85227  
ALM258153  
ALM258181  
ALM381140  
ALM381140  
ALM381140  
ALM381140  
ALM381140

**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.

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