

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: 27093370		B/L-No.: HLCUBU3260433331		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): MSC PHOENIX				Voyage-No.: 2613N		Forwarding Agent: SACO SHIPPING S.A MORENO 1257 PISO:3 BUENOS AIRES 1091 ARGENTINA					
Port of Loading: BUENOS AIRES, ARGENTINA				Consignee's Reference:							
Port of Discharge: VERACRUZ, MEXICO				Place of Receipt:							
Container Nos., Seal Nos.; Marks and Nos. HAMU 4155535 SEAL: BAI56393				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 29 PACKAGE 5 PALLETS : VALVES FOR INTERNAL COMBUSTION ENGINES. NCM: 8409.91.14.000 R *** 5 PALLETS STC: VALVES FOR INTERNAL COMBUSTION ENGINES. NCM: 8409.91.14.000 R *** 4 PALLETS STC: DISCOS DE CORTE NCM: 6804.22.11 *** 1 PALLET : CONJUNTO DE RUEDA DE PUENTE GRUA				Gross Weight: 10648,600 KGM		Measurement: 23,560 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		Total Freight Collect		Total Freight							
535.00		6942.00		7477.00							
				Freight payable at: BUENOS AIRES, ARG 3				Number of original Bs/L:			
				FOR ABOVE NAMED CARRIER HAPAG-LLOYD ARGENTINA SRL (AS AGENT)							
				Place and date of issue: BUENOS AIRES 08.MAY.2026							

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B/L-No. HLCUBU3260433331

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	NCM 8431.49.10 *** 1 PALLET : 957789 MENTHOL NAT 1 CARDBOX POWDER US 17.5GL NCM: 290611 *** 8 PALLETS : RING CARRIER PO 16000266 NCM: 7326.90.90 *** 3 CAJON(ES) CONTENIENDO: 500 KG DE HILO COD.00.803.134 HILADOS DE ALGOD N NCM: 5205.32.00 PAIS DE ORIGEN ADQUISICION PROCEDENCIA ARGENTINA. 265 KG. DE HILO DE ALGOD N NATURAL EC24. HILADOS DE ALGODON NCM: 5205.32.00 PAIS DE ORIGEN / ADQUISICION PROCEDENCIA: ARGENTINA. 244 KG. DE HILO DE ALGOD N NATURAL EC24 HILADOS DE ALGODON NCM: 5205.32.00 PAIS DE ORIGEN / ADQUISICION PROCEDENCIA: ARGENTINA. NCM:5205.32.00.100W *** 2 PALLETS : 40 ROLLS OF NS2 UNPRINTED FILM NCM: 3917.32 *** CONSOLIDATED CARGO EXPRESS RELEASE FREIGHT COLLECT		

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

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29 PACKAGE

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10648,600
KGM23,560
MTQ

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

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

HAMU 4155535 TARE WEIGHT GROSS VOLUME
 3700,000 KGM 23,560 MTQ

SHIPPED ON BOARD, DATE : 08.MAY.2026
 PORT OF LOADING: BUENOS AIRES, ARGENTINA
 VESSEL NAME: MSC PHOENIX VOYAGE: 2613N

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	6091,00	CTR	1	USD		6091,00
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
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