

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:
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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

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):

JAZAN

Voyage-No.:

2614N

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 2675142 SEAL: BAI56311	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 16 PACKAGES 1 WOODEN BOX : AUTOPARTES - BRONCES SINCRONIZADOS NCM 8708.99.00 2 PALLETS : RUEDA DE PUENTE GRUA NCM 8431.49.10 2 PALLETS PRODUCTOS AROMATIZANTES NCM: 3302.10.00 4 PALLETS RODAMIENTOS NCM: 8482.10	4114,400 KG	10,720 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
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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 15.MAY.2026

Freight payable at:

BUENOS AIRES, ARG

Total Freight Prepaid	Total Freight Collect	Total Freight
2875.00	119.00	2994.00

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

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5 PALLETS VALVES FOR INTERNAL COMBUSTION ENGINES. NCM: 8409.91.14.000 R		
	2 PALLETS : 7 DRUMS CONTAINING ESSENTIAL LEMON OIL IN 2 PALLET NCM: 3301.13.00 IMO SI U.N. 2319 CLASE 3		
	CONSOLIDATED CARGO EXPRESS RELEASE FREIGHT COLLECT		

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

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16 PACKAGES

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4114,400 10,720
KG 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 2675142	3680,000 KG	10,720 MTQ

SHIPPED ON BOARD, DATE : 15.MAY.2026
 PORT OF LOADING: BUENOS AIRES, ARGENTINA
 VESSEL NAME: JAZAN VOYAGE: 2614N

FREIGHT PREPAID

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	
SEAFREIGHT	1408,00 CTR	1	USD	1408,00	
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	
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	
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