

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: 97007271		B/L-No.: HLCUBU3260512430		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): WIDE HOTEL				Voyage-No.: 2615N		Forwarding Agent: SACO SHIPPING S.A MORENO 1257 PISO:3 BUENOS AIRES BUENOS AIRES									
Port of Loading: BUENOS AIRES, ARGENTINA				Consignee's Reference:											
Port of Discharge: VERACRUZ, MEXICO				Place of Receipt:											
Container Nos., Seal Nos.; Marks and Nos. HLXU 8262499 SEAL: JU84808				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 19 PACKAGES 1 PALLET : 29 CAJAS CONTENIENDO CONTROLES DE NIVEL E INDICADORES DE NIVEL NCM 8536.50.90 / 9026.10.29 3 PALLETS : PVC PROFILE NCM: 3916.20 8 CAJONES : RING CARRIER N.C.M: 7326.90.90 1 PALLET : INSUMOS AROMATICOS NCM 3302.10.0				Gross Weight: 10278,400 KG		Measurement: 22,390 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: USD											
<table><tr><td>Charge</td><td>Rate</td><td>Basis</td><td>Wt/Vol/Val</td><td>P/C</td><td>Amount</td></tr></table>				Charge	Rate	Basis	Wt/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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void. Place and date of issue: BUENOS AIRES 22.MAY.2026 Freight payable at: BUENOS AIRES, ARG 3 Number of original Bs/L: FOR ABOVE NAMED CARRIER HAPAG-LLOYD ARGENTINA SRL (AS AGENT)					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount										
Total Freight Prepaid 535.00		Total Freight Collect 1961.00		Total Freight 2496.00											

Page 3 / 4

B/L-No. HLCUBU3260512430

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

5 PALLETS :
 VALVES FOR INTERNAL
 COMBUSTION ENGINES.
 NCM: 8409.91.14.000 R

1 PALLET :
 10 CAJAS DE VINO TINTO PER
 SE LA CRAIE BLEND 6X750 ML
 COSECHA 2023
 10 CAJAS DE VINO TINTO PER
 SE IUBILEUS MALBEC 6X750 ML
 COSECHA 2023
 50 CAJAS DE VINO TINTO
 INSEPARABLES MALBEC 6X750
 ML COSECHA 2023
 12 CAJAS DE VINO TINTO UNI
 DEL BONNESANT MALBEC 1X750
 ML COSECHA 2023
 10 CAJAS DE VINO TINTO VOLARE
 DEL CAMINO MALBEC 6X750 ML
 COSECHA 2023
 NCM; 2204.21.00.200F

CONSOLIDATED CARGO
 EXPRESS RELEASE
 FREIGHT COLLECT

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

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19 PACKAGES

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10278,400	22,390
KG	MTQ

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

HLXU 8262499	TARE WEIGHT 3900,000 KG	GROSS VOLUME 22,390 MTQ
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SHIPPED ON BOARD, DATE : 22.MAY.2026
 PORT OF LOADING: BUENOS AIRES, ARGENTINA
 VESSEL NAME: WIDE HOTEL VOYAGE: 2615N

FREIGHT COLLECT

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

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
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	1110,00	CTR	1	USD		1110,00
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