

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



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

80405800

HLCUBU3260515661

2 / 4

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):

Voyage-No.:

CAPE PIONEER

2616N

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 4991113
SEAL:
JU84767

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
25 PACKAGE
5 PALLETS STC:
VALVES FOR INTERNAL COMBUSTION
ENGINES.
NCM: 8409.91.14.000 R

6005,880
KG

17,240
MTQ

7 PALLETS STC:
RODAMIENTOS
NCM: 8482.10

7 BOXES STC:
BOMBA DE COMBUSTIBLE
MICROCEBADOR DE MANO
CONJUNTO DE 6 TUBERIAS DE
INYECCION
NCM 8413.30.90
NCM 8413.20.00
NCM 8409.99.99

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

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

29.MAY.2026

Freight payable at:

BUENOS AIRES, ARG

Total Freight Prepaid

535.00

Total Freight Collect

2259.00

Total Freight

2794.00

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

Page 3 / 4

SWB-No. HLCUBU3260515661

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

4 PALLETS STC:
 1528 CAJAS CONTENIENDO 38200
 PIEZAS ABRASIVAS
 NCM: 6804.22.11.000Y

1 PALLET STC:
 VALVES FOR DIESEL ENGINES.
 FACTURA NO.:00010-00017604
 NCM. 8409.99.14.000M

TELA MESA PLANA IMP DISE O:
 OPTIPACK FT3843OPDF
 TELA NR 1380623/2 C DIGO:
 PACKMASTER T
 NCM: 5911.32.00.000H

CONSOLIDATED CARGO
 EXPRESS RELEASE
 FREIGHT COLLECT

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

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25 PACKAGE

=====

6005,880
 KG

=====

17,240
 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 4991113	3700,000 KG	17,240 MTQ

SHIPPED ON BOARD, DATE : 29.MAY.2026
 PORT OF LOADING: BUENOS AIRES, ARGENTINA
 VESSEL NAME: CAPE PIONEER VOYAGE: 2616N

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	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
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