

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. COLIMA 114 DESP. 201 - COL ROMA CP.06700 - MEXICO. D.F. TEL: (52) 5514-9897 FAX: (52) 5208-7989				Carrier's Reference: 93691922		B/L-No.: HLCUBU3260831910		Page: 2 / 3							
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): INTERTEAM, S.A. DE C.V. COLIMA 114 DESP. 201 - COL ROMA CP.06700 - MEXICO. D.F. TEL: (52) 5514-9897 FAX: (52) 5208-7989				Export References:											
Vessel(s): COSTA RICA EXPRESS				Voyage-No.: 2632N		Forwarding Agent: SACO SHIPPING S.A MORENO 1257 PISO:3 BUENOS AIRES BUENOS AIRES 1091 ARGENTINA									
Port of Loading: BUENOS AIRES				Consignee's Reference:											
Port of Discharge: VERACRUZ, VER				Place of Receipt:											
Container Nos., Seal Nos.; Marks and Nos. FANU 3415347 SEAL: JV99216				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 38 PACKAGES 2 PALLETS : VALVES FOR INTERNAL COMBUSTION ENGINES. NCM: 8409.91.14.000 R 3 PALLETS : ROLLS FOR ROLLING MILLS NCM: 8455.30.00 2 PALLETS : PASTECA NCM 84835010 1 PALLET : : MERCADERIA				Gross Weight: 11694,100 KGM		Measurement: 28,370 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:											
<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 15.SEP.2026 Freight payable at: 3 Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD ARGENTINA SRL (AS AGENT)					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount										
Total Freight Prepaid				Total Freight Collect				Total Freight							

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B/L-No. HLCUBU3260831910

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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INSUMOS QUIMICOS
NCM 3302.10.00

3 PALLETS:
VALVES FOR DIESEL ENGINES.
NCM. 8409.99.14.000M

26 PALLETS :
393 COMPLETE BOXES WITH
84.780 ENGINE VALVES.
NCM: 8409.91.14 / 8409.99.14

EXPRESS RELEASE
FREIGHT PREPAID
CONSOLIDATED CARGO

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

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38 PACKAGES

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11694,100	28,370
KGM	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
FANU 3415347	3700,000 KGM	28,370 MTQ

CHARGE TYPE-Basic Freight; PAYER-Shipper; TERM-Prepaid;
PAYMENT_LOCATION-BUENOS AIRES, ARGENTINA (ARBUE)

freight prepaid