

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/ARGENTINA



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

45427139

HLCUBU3260914343

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Export References:

Consignee:

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

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
COLIMA 114 DESP. 201 - COL ROMA
CP.06700 - MEXICO. D.F.
TEL: (52) 5514-9897 FAX: (52)
5208-7989

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

MSC UNIFIC VI

2633N

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:

HLXU 8496497
SEAL:
JV96932

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
21 PACKAGES

6209,560
KGM

32,340
MTQ

6 PALLETS CONTENIENDO:
VALVES FOR INTERNAL COMBUSTION
ENGINES
NCM: 8409.91.14.000
PESO BRUTO: 745.00KGS

8 PALLEST CONTENIENDO:
239 CAJAS CONTENIENDO
CINTAS PASACABLES DE NYLON
NCM: 3626.90.90
PESO BRUTO: 3,079.00KGS

1 PALLET CONTENIENDO:
FASCICULO + COMPLEMENTO
TITANIC 101 A 105
FASCICULO + COMPLEMENTO

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

25.SEP.2026

Freight payable at:

BUENOS AIRES, ARG

Total Freight Prepaid

3686.00

Total Freight Collect

166.00

Total Freight

3852.00

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

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SWB-No. HLCUBU3260914343

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

NCM: 4901.90
PESO BRUTO: 288.50KGS

1 PALLET CONTENIENDO:
40 BAGS OF HYDRO-REZ(TM)
5626 B KS17 25KG
NCM/HS CODE: 3806.90.11
PESO BRUTO: 1,038.00KGS

1 BULTO CONTENIENDO:
4 CAJAS DISTRIBUIDORES
NCM 847989.12 / 8479.90.90
PESO BRUTO: 49KGS

4 PALLES CONTENIENDO:
ELEMENTOS DE ESCRITURA //
MARKERS
NCM: 9608.20
PESO BRUTO: 1,010.06KGS

CONSOLIDATED CARGO

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

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21 PACKAGES

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6209,560
KGM

=====

32,340
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
HLXU 8496497	3900,000 KGM	32,340 MTQ

SHIPPED ON BOARD, DATE : 25.SEP.2026
PORT OF LOADING: BUENOS AIRES, ARGENTINA
VESSEL NAME: MSC UNIFIC VI VOYAGE: 2633N

FREIGHT PREPAID

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	
SEAFREIGHT	2208,00	CTR	1	USD	2208,00	
CARR. SECURITY FEE	15,00	CTR	1	USD	15,00	
MARINEFUEL RECOVER	890,00	CTR	1	USD	890,00	
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	
CONTAINER PREMIUM	47,00	CTR	1	USD		47,00
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