

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## Shipper:

SACO SHIPPING S.A.  
MORENO 1257 3ER PISO  
CIUDAD DE BUENOS AIRES  
BUENOS AIRES ARGENTINA  
PH:+54 11 5238-2232



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 97873575             | HLCUBU3170104690 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

INTERTEAM, S.A. DE C.V.  
CP.06700-MEXICO DF MEXICO  
COLIMA114 DESP. 201- COL ROMA  
INT961206ES7 MEXICO  
PHONE525514989

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

INTERTEAM, S.A. DE C.V.  
CP.06700-MEXICO DF MEXICO  
COLIMA114 DESP. 201- COL ROMA  
INT961206ES7 MEXICO  
PHONE525514989

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CHACABUCO

## Voyage-No.:

1651N

## 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 3463952                              | 1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*                                              |               |              |
| SEALS :                                   | 3 PACKAGES                                                                                | 1430,350      | 3,050        |
| AAW85218                                  | TOTAL PIECES :13                                                                          | KGM           | MTQ          |
| HLH0051842                                | 1 CAJON DE MADERA<br>BRONCES SINCRONIZADOS<br>AUTOPARTES<br>NCM: 8708.99.90<br>GW 340 KGS |               |              |
|                                           | 2 WOODEN BOX<br>HIDRAULIC PUMPS<br>NCM: 8413.60.11.190J<br>GW 1090.35 KGS                 |               |              |
|                                           | CONSOLIDATED CARGO                                                                        |               |              |

## 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   |           |

| 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 18.JAN.2017

## Freight payable at:

ORIGIN

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|

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

Page 3 / 3

SWB-No. HLCUBU3170104690

| Cont/Seals/Marks | Packages/Description of Goods       | Weight   | Measure |
|------------------|-------------------------------------|----------|---------|
|                  | 10 PALLETS                          | 7940,000 | 13,460  |
|                  | 38 UNIT OF STEEL DRUMS 200 L. EACH  | KGM      | MTQ     |
|                  | (1A1) IN 10 PALLETS PAINT           |          |         |
|                  | NCM: 3208.20.10                     |          |         |
|                  | IMO CARGO CLASS 3 UN 1263           |          |         |
|                  | GW 7940 KGS                         |          |         |
|                  | IMO-CLASS: 3                        |          |         |
|                  | UN-NUMBER: 1263                     |          |         |
|                  | PROPER SHIPPING NAME: PAINT         |          |         |
|                  | EMERGENCY NAME: JORGE BLYTHE        |          |         |
|                  | SIMPSON                             |          |         |
|                  | EMERGENCY PHONE: (54) 11 4299-0434/ |          |         |
|                  | 0888/2993                           |          |         |

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

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 3463952 | 2390,000 KGM | 16,510 MTQ   |

SHIPPED ON BOARD, DATE : 18.JAN.2017  
PORT OF LOADING: BUENOS AIRES, ARGENTINA  
VESSEL NAME: CHACABUCO VOYAGE: 1651N

FREIGHT PREPAID