

Shipper:

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



Carrier's Reference: B/L-No.: Page:
97969224 HLCUBU3170114027 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

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; see clause 20 (1) hereof):

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):

E.R. SEOUL

Voyage-No.:

1653N

Place of Delivery:

Port of Loading:

BUENOS AIRES, ARGENTINA

Port of Discharge:

VERACRUZ, MEXICO

Container Nos., Seal Nos.; Marks and Nos.

FCIU 2814916
SEALS :
AAW85161
HLH0050982

Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
234 PACKAGES
TOTAL OF PIECES 234

Gross Weight:

6737,400
KGM

Measurement:

10,060
MTQ

5 PALLETS

510 CASES OF WINE CONTAINING

200 CASES OF RED WINE MAPEMA MALBEC

300 CASES OF WHITE MAPEMA

SAUVIGNON BLANC 10 CASES MAPEMA

GRAPPA 6X375 ML. 2013-39.00% NCM

040210 GW: 4307.00 KGS

229 CAJAS

TERMINALES, CHAPAS, AROS DE CAUCHO,

RESORTES Y CHAPAS PARA FLEXIBLES

HIDRAULICOS N.C.M: 4016.10/

7318.22/7326.90 GW: 2430.400 KGS

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

COPY

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

27.JAN.2017

Freight payable at:

ORIGIN

Number of original Bs/L:

3

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Page 3 / 3

B/L-No. HLCUBU3170114027

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

CONSOLIDATED CARGO

*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
FCIU 2814916	2220,000 KGM	10,060 MTQ

SHIPPED ON BOARD, DATE : 27.JAN.2017

PORT OF LOADING: BUENOS AIRES, ARGENTINA

VESSEL NAME: E.R. SEOUL VOYAGE: 1653N

FREIGHT PREPAID