

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:
98537729	HLCUBU3170602947	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):

MARCH

Voyage-No.:

1719N

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 3271013 SEALS : AA38018 HLH0067588	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 22 PACKAGE TOTAL PIECES: 22 1 PALLET CONTAINING 5 PAIL OF 18 KG EACH TOCOMIX 50 IP NCM: 2936.28.90.000L GW: 119 KGS 9 PALLETS CONTAINING 118 BOXES AUTOSPARE PARTS NCM: 3926.90.90; 4016.93.00; 4504.90.00; 6815.99.90; 7318.15.00; 8484.10.00; 8484.90.00; 8487.90.00. GW: 1106 KGS 6 PALLETS CONTAINING	7065.000 KGM	18.990 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]

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 10.JUN.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. HLCUBU3170602947

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

EDTA CALCICO DISODICO GRANULADO
CALIDAD ALIMENTICIA
EN 108 CAJAS DE CARTON DE 25 KG
NETOS CADA UNA
NCM: 2922.49.20
GW: 2920 KGS

6 PALLETS CONTAINING
EDTA CALCICO DISODICO GRANULADO
CALIDAD ALIMENTICIA
EN 108 CAJAS DE CARTON DE 25 KG
NETOS CADA UNA
NCM: 2922.49.20
GW: 2920 KGS

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
HLXU 3271013	2370.000 KGM	18.990 MTQ

SHIPPED ON BOARD, DATE : 10.JUN.2017
PORT OF LOADING: BUENOS AIRES, ARGENTINA
VESSEL NAME: MARCH VOYAGE: 1719N

FREIGHT PREPAID