

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



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
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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):

CONTI DARWIN

Voyage-No.:

1729N

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 8568730 SEAL: AA38215	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2 PALLETS 25 CAJAS HOMOLOGADAS MANDARINA FLV AROMATIZANTE IDENTICO AL NATURAL DE MANDARINA (POLVO) IMO 9 UN 3077 NCM: 3302.10.00 GW: 565 KGS IMO-CLASS: 9 UN-NUMBER: 3077 PROPER SHIPPING NAME: DIPENTENO ENVIRONMENTALLY HAZARDOUS SUBSTANCE , SOLID, N.O.S. ((DIPENTENE)) AGGREGATION STATE : SOLID UN-NUMBER : 3077 IMO-CLASS : 9	565,000 KGM	25,230 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
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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 19.AUG.2017

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	EMS-NUMBER : F-AS-F		
	PACKING GROUP : 3		
	MARINE POLLUTANT		
	EMERGENCY PHONE : 54 03327 4452		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	119 PACKAGES	10278,330	25,230
	4 PALLETS	KGM	MTQ
	AUTOPARTES		
	NCM: 8413.30		
	GW: 1685.20 KGS		
	5 PALLETS		
	650 CAJAS CON 10 TORNILLOS DE		
	ACERO TCA 1213		
	600 CAJAS CON 10 TORNILLOS DE		
	ACERO TCA 1225		
	80 CAJAS CON 10 TORNILLOS DE		
	ACERO TCA 1519		
	20 CAJAS CON 10 TORNILLOS DE ACERO		
	TCA 1544		
	70 CAJAS CON 10 TORNILLOS DE ACERO		
	TCA 1545		
	700 CAJAS CON 10 TORNILLOS DE		
	ACERO TCA 201		
	40 CAJAS CON 10 TORNILLOS DE ACERO		
	TCA 30		
	NCM: 7318.15.00		
	GW: 2146 KGS		
	1 CAJA		
	LIBROS DE INT. GRAL		
	NCM: 4901.99		
	GW: 18.5 KGS		
	15 CAJAS		
	LIBROS DE INT. GRAL		
	NCM: 4901.99		
	GW: 201 KGS		
	16 CAJAS		
	LIBROS DE INT. GRAL		
	NCM: 4901.99		
	GW: 416 KGS		
	4 CAJAS		
	LIBROS DE INT. GRAL		
	5 CAJAS		
	LIBROS DE INT. GRAL		
	NCM: 4901.99.00.990A		
	GW: 88 KGS		
	8 CAJAS		
	425 LIBROS DE INT. GRAL		
	NCM: 4901.99.00.990A		
	GW: 183 KGS		
	6 CAJAS		
	LIBROS DE INT. GRAL		
	NCM: 4901.99.00.990A		
	GW: 123 KGS		
	5 CAJAS		
	LIBROS DE INT. GRAL		
	NCM: 4901.99.00.990A		
	GW: 48 KGS		
	1 CAJON		
	1 CAMISA DE DESGASTE		
	WEARINGLINERS		
	NCM: 8455.90.0		
	GW: 2652 KGS		
	5 PALLETS		
	59 BOXES AUTOSPARE PARTS		
	NCM: 4016.93.00, 4504.90.00,		

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	6815.99.90, 7318.15.00, 8409.91.90, 8484.10.00, 8484.90.00, 8487.90.00, 9031.80.99 GW: 628 KGS 34 CAJAS LIBROS NCM: 4901.99.00 GW: 447.63 KGS 1 PALLET 1 ROLLO DE TELA CORD DE NYLON NCM: 5902.10.10 GW: 432 KGS 8 CAJAS LIBROS NCM: 4901.99.00 GW: 182 KGS 1 CAJON PISTON + PERNO NCM: 8409.9929.000K CONSOL SI EMERGENCY NAME: ANDREA CAMPOS EMERGENCY PHONE: 54 3327 445239		

*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 8568730	3900,000 KGM	50,460 MTQ

SHIPPED ON BOARD, DATE : 19.AUG.2017
 PORT OF LOADING: BUENOS AIRES, ARGENTINA
 VESSEL NAME: CONTI DARWIN VOYAGE: 1729N

FREIGHT PREPAID