

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:
80340655	HLCUBU3171203281	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):

CONTI DARWIN

Voyage-No.:

1745

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:
CPSU 1744993 SEALS : AA39802 HLH0106753	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 13 PIECES TOTAL PIECES: 13 PIECES 1 BULTO: 1 TORRE M/M CREMINOX FORMATO 115X105X300MM NCM: 8438.80.90 GW: 1205 KG 2 PALLETS: 56 CAJAS X 6 BOTELLAS SAN PEDRO DE YACUCHUYA TINTO 2014 112 CAJAS X 6 BOTELLAS COQUENA TANNAT 2015 NCM : 2204.21.00.200F NCM : 2204.21.00.900U GW: 1418 KG	4068,400 KGM	13,210 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 11.DEC.2017

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
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FOR ABOVE NAMED CARRIER
HAPAG-LLOYD ARGENTINA SRL
(AS AGENT)

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

1 PALLET:
2 JERRYCAN HDPE AR 12L 10KG
EACH OF
910870 METHYL ANTHRANILATE NAT
NCM: 2922.49.90
GW: 38,90 KG

2 LIFT-VANS:
24 PACKAGES OF USED HHGS AND
PERSONAL EFFECTS
NCM: 630900
GW: 655 KG

2 BOXES:
VALVES FOR DIESEL ENGINES
NCM: 8409.99.14.000M
GW: 650.00 KG

5 CAJAS:
CALIBRADORES NEUMATICOS NM 253
NCM: 9032.89.81
GW: 101,5 KG

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
CPSU 1744993	2300,000 KGM	13,210 MTQ

SHIPPED ON BOARD, DATE : 11.DEC.2017
PORT OF LOADING: BUENOS AIRES, ARGENTINA
VESSEL NAME: CONTI DARWIN VOYAGE: 1745

FREIGHT PREPAID