

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## Shipper:

SACO SHIPPING SA  
MORENO 1257 PISO:3  
BUENOS AIRES BUENOS AIRES  
1091 ARGENTINA



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

86683473

HLCUBU3201004970

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Export References:

## Consignee:

INTERTEAM, S.A. DE C.V.  
CP.06700-MEXICO DF MEXICO  
INT961206ES7 MEXICO  
PHONE 525514989

## Forwarding Agent:

SACO SHIPPING S.A  
MORENO 1257 PISO:3  
BUENOS AIRES BUENOS AIRES

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

THE SAME  
CP.06700-MEXICO DF MEXICO  
INT961206ES7 MEXICO  
PHONE 525514989

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

TOLTEN

## Voyage-No.:

2037

## 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:

UACU 5152282  
SEALS :  
CF44078  
HLD0237899

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\*  
42 PACKAGES  
2 PALLETS STC  
PRODUCTOS VETERINARIOS  
445 CAJAS E.P.D.B. 5000000 UI INY  
12/12  
NCM 3004.10.20.000J

9286,840  
KG

20,110  
MTQ

5 PALLETS STC  
PRODUCTOS VETERINARIOS  
2 PALLETS CARGA IMO STC  
600 FRASCOS IVERGEN PLATINUM 3,15  
500 ML  
SUSTANCIA L QUIDA PELIGROSA  
PARA EL MEDIO AMBIENTE  
N.E.P. (IVERMECTINA)  
UN 3082 CLASE 9 GE III  
3 PALLETS NO IMO STC  
1200 FRASCOS MAXIBIOTIC X 250 ML

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

USD

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

12.OCT.2020

Freight payable at:

ORIGIN

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

Total Freight Prepaid

1970.00

Total Freight Collect

40.00

Total Freight

2010.00

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

100 UNIDADES APLICADOR P/  
 DISPOSITIVOS INTRAVAGINALES  
 100 UNIDADES APLICADOR CRONIPRES  
 600 FRASCOS FLOK 500 ML  
 NCM 3004.20.29.900Q

4 PALLETS STC:  
 TROLLEY PUSH CAR SURTEK 1 TON MOD  
 151007  
 TROLLEY PUSH CAR SURTEK 5 TON MOD  
 151010  
 INDUSTRIAL CHAIN HOIST CAP 1/2 TON  
 C/3 MTS MOD 42300 URREA  
 INDUSTRIAL CHAIN HOIST CAP 1 TON C/  
 6 MTS MOD 42601 URREA  
 INDUSTRIAL CHAIN HOIST CAP 2 TON C/  
 6 MTS MOD 42602 URREA  
 INDUSTRIAL CHAIN HOIST CAP 3 TON C/  
 6 MTS MOD 42603 URREA  
 NCM: 8425.19.10 8428.39.90

31 PACKAGES STC  
 RODAMIENTOS DE BOLAS  
 NCM 8482.10.10  
 8482.10.90  
 8482.20.10.

CONSOLIDATED CARGO  
 IMO-CLASS: 3  
 UN-NUMBER: 3082  
 PACKING GROUP: 3  
 PROPER SHIPPING NAME:  
 ENVIRONMENTALLY HAZARDOUS  
 SUBSTANCE LIQUID, N.O.S.

EMERGENCY NAME: ALEJANDRO HAM  
 EMERGENCY PHONE: +54 03327-448300

\*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

UACU	5152282	TARE WEIGHT	GROSS VOLUME
		3960,000 KG	20,110 MTQ

SHIPPED ON BOARD, DATE : 12.OCT.2020  
 PORT OF LOADING: BUENOS AIRES, ARGENTINA  
 VESSEL NAME: TOLTEN VOYAGE: 2037

Inland transport in Mexico can be subject to a separate invoicing by  
 Hapag-Lloyd Mexico as logistics services provider.

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

## FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	245,00	CTR	1	USD	245,00	
SEAFREIGHT	878,00	CTR	1	USD	878,00	
CARR. SECURITY FEE	15,00	CTR	1	USD	15,00	
CONTAINER PREMIUM	40,00	CTR	1	USD	40,00	
MARINEFUEL RECOVER	324,00	CTR	1	USD	324,00	
DANG. PREMIUM SEA	250,00	CTR	1	USD	250,00	
RIVER PLATE TOLL	123,00	CTR	1	USD	123,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
DOCUMENT FEE	50,00	BIL	1	USD	50,00	
SEALING CHARGE ORI	10,00	CTR	1	USD	10,00	
CARGO RELEASE FEE	40,00	BIL	1	USD		40,00