UWL

Bill of Lading

OTI NO. 020340NF

SHIPPER / EXPORTER COMPLETE NAME AND ADDRESS
WWGRAINGER INC
101 SOUTHCHASE BLVD
FOUNTAIN INN SC 29644-9019

DOCUMENT NO.
UWLD26G291299

UWL BOOKING REFERENCE
SSECLE2607291299

EXPORT REFERENCE
6724155018
2620500,00000-00373068

OCEAN BOOKING NO.
CHI/BUE/1271355
MBL NO:

CONSIGNEE (COMPLETE NAME AND ADDRESS)
SEGUFER SA
TOLL 2875 BARRACAS
CABA, ARGENTINA
TEL: 541138918033
HGUTIERREZ@SEGUFER.COM.AR
CUIT 30678145366
PROVEEDORES@SEGUFER.COM.AR

FORWARDING AGENT REFERENCES
SENTEK INTERNATIONAL OF ILLINOIS
300 S. NORTHWEST HWY. , SUITE 210
PARK RIDGE, IL 60068
FMC NO. 16378NF

POINT AND COUNTRY OF ORIGIN
Georgia, United States

NOTIFY PARTY / COMPLETE NAME AND ADDRESS
SEGUFER SA
TOLL 2875 BARRACAS
CABA, ARGENTINA
TEL: 541138918033
HGUTIERREZ@SEGUFER.COM.AR
CUIT 30678145366
PROVEEDORES@SEGUFER.COM.AR

FOR DELIVERY APPLY TO:
OCEAN SHIPPING SRL
ESMERALDA 561
1007 BUENOS AIRES - ARGENTINA
+54 9 11 4393-0702
AXEL.ALVAREZ@OCEANSHIPPING.COM.AR

Phone: +5491143930702
Fax: +5491143930696

PLACE OF RECEIPT	SERVICE TYPE
ATLANTA, UNITED STATES	CFS/CFS

VESSEL	PORT OF LOADING
MAERSK MONTE ALEGRE / 634S	PORT EVERGLADES, UNITED STATES

PORT OF DISCHARGE	PLACE OF DELIVERY
BUENOS AIRES, ARGENTINA	

COPY

Original Bill Required at Destination

NUMBER OF ORIGINALS
0

Co-Load With
ECU Worldwide - DO NOT MERGE

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS / CONTAINER(S) NOS	NOS OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	2 Skid(s)	2 Skid(s) CONTAINING MRO INDUSTRIAL SUPPLIES NOS - NON HAZARDOUS HS CODE 8203.40 / 8204.12 / 8205.20 / 8205.59 SHIPPER LOAD STOW AND COUNT FREIGHT PREPAID EXPRESS RELEASE BILLS OF LADING ULTIMATE DESTINATION: ARGENTINA AES X20260811946228	543.875 KG	1.636 M3

Container	Seals	Type	Weight	Volume	Packages	Mode
MRSU9766354	-	40HC	543.875 KG	1.636 M3	2 SKD	CFS/CFS
2 SKD 543.875 KG GEN						

TOTAL NUMBER OF PK(S) TWO SKID(S)

INCOTERM: CPT ITN: X20260811946228

SHIPPED ON BOARD 27-Aug-26

DECLARED VALUE ($) _____

SEE CLAUSE 20 ON REVERSE SIDE

CHARGES, INCLUDING FREIGHT

	RATE	PREPAID	COLLECT
As Agreed			

RECEIVED by Carrier for the Shipper in good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Description of Packages and Goods" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTTING THIS HOUSE BILL OF LADING THE SHIPPER EXPRESSLEY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIRS APPLICABLE TARIFF AS IF THEY WERE SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. Bill(s) printed as a Sea Waybill (other than line of credits) is not a document of title to the Goods and the delivery made, after payment of any outstanding Freight and charges, only on provision of proper proof of Identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Waybill.

BY UWL, Inc.

AS CARRIER

HBoL-TTC

GRAINGER

Commercial Invoice

WW GRAINGER INC
DCOF FOUNTAIN INN
101 SOUTHCHASE BLVD
FOUNTAIN INN SC 29644-9019
UNITED STATES OF AMERICA
EIN # 36-1150280

Commercial Invoice Number	6724155018
Reference Number	835901153
Creation Date	08/11/2026
PO #	00000-00373068
PO Release #	
Customer Number	886742502
Department Number	
Project/Job Number	BOOKING #_____
Requisitioner Name	
Attention	HUGO GUTIERREZ
Caller	HUGO GUTIERREZ
Telephone Number	1138918033
Print Date	08/13/2026
Page	1 of 3

Purchasing Consignee

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

Bill-To-Party

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

Ultimate Consignee

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA
PROVEEDORES@SEGUFER.COM.AR

Freight Forwarder

ECU C/O STG LOGISTICS
UWL
STE 300
2070 Anvil Block Rd
FOREST PARK GA 30297
UNITED STATES OF AMERICA

We will deliver according to the following terms and conditions:

Incoterms® 2020:	CPT BUENOS AIRES, AR	Gross Weight:	1,199 lbs
Payment Terms:	Net 45 days after invoice date	Total Volume:	48*40*24, 48*40*24
Carrier:	SOUTHEASTERN FRT LINE	Dim Weight:	
Mode of Transport:	MARITIMO	Tracking#	473770873 sefl 2pc
Special Instructions:	D06/ XWXA021/ OCEAN BOOKING#CHI/BUE/1271355/ 300 SPANISH DOCS + CI ;		

Notify Party:
Export Marks and Labels: CUIT 30-67814536-6.
Export Special Instructions to FF:

Item PO Ln	Material Customer Part# Manufacturer Material	Haz Mat	Qty	Description Parent ID Harm code ECCN# Country of Origin Manufacturer Name Item Notes	Origin	USMCA Qualified	Price	Unit	Total USD
10	1ATH6 90003502	N	3	Tubing Cutter,Aluminum, Brass, Copper 8203.40.6000 EAR99 South Korea	KR	N	22.68	EA	68.04
20	1ATH8 90005741	N	15	Constant Swing Tubing Cutter,Copper 8203.40.6000 EAR99 UNITED STATES OF AMERICA	US	N	44.70	EA	670.50
30	1VTP1 90004371	N	70	Hook Jaw,For Use w/4A500 Pipe Wrench 8204.12.0000 EAR99 South Korea	KR	N	47.41	EA	3,318.70

WW GRAINGER INC
DCOF FOUNTAIN INN
101 SOUTHCHASE BLVD
FOUNTAIN INN SC 29644-9019
UNITED STATES OF AMERICA
EIN # 36-1150280

Ultimate Consignee

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA
PROVEEDORES@SEGUFER.COM.AR

40	1VTP2 90018864	N	70	Heel Jaw w/Pin,For 4A500 Pipe Wrench 8204.12.0000 EAR99 South Korea	KR	N	24.27	EA	1,698.90
50	1VTP5 95550114	N	70	Hook Jaw,For Use w/4A501 Pipe Wrench 8204.12.0000 EAR99 South Korea	KR	N	76.72	EA	5,370.40
60	1VTP6 95550118	N	70	Heel Jaw w/Pin,For 4A501 Pipe Wrench 8204.12.0000 EAR99 South Korea	KR	N	36.62	EA	2,563.40
70	1VTP9 95550115	N	70	Hook Jaw,For Use w/4A502 Pipe Wrench 8204.12.0000 EAR99 South Korea	KR	N	150.61	EA	10542.70
80	1VTR1 95550119	N	70	Heel Jaw w/Pin,For 4A502 Pipe Wrench 8204.12.0000 EAR99 South Korea	KR	N	59.14	EA	4,139.80
90	21XU64 99992831	N	2	Sledge Hammer,20 lb.,24 In,Rubber/Steel 8205.20.6000 EAR99 Mexico	MX	Y	253.49	EA	506.98
100	25XD20 41563102	N	3	Strap Wrench,Almnm,18" Hndl,48" Strp 8204.12.0000 EAR99 South Korea	KR	N	121.77	EA	365.31
110	40P670 99992832	N	2	Sledge Hammer,6 lb.,16 In,Rubber/Steel 8205.20.6000 EAR99 Mexico	MX	Y	104.00	EA	208.00
120	4A519 90001849	N	3	Deluxe Flaring Tool 8205.59.1000 EAR99 South Korea	KR	N	240.54	EA	721.62
130	4A520 90005537	N	5	Tube Bender,9 in L 8205.59.5560 EAR99 China	CN	N	115.42	EA	577.10
140	4A522 90002330	N	10	Tube Bender,17 in L 8205.59.5560 EAR99 China	CN	N	180.18	EA	1,801.80
150	4CW49 75022551	N	10	Strap Wrench,Almnm,18" Hndl,29-1/4" Strp 8204.12.0000 EAR99 South Korea	KR	N	100.20	EA	1,002.00
160	4NV22 90012655	N	3	Pipe Wrench,I-Beam,Serrated,48" 8204.12.0000 EAR99 South Korea	KR	N	624.84	EA	1,874.52

WW GRAINGER INC
DCOF FOUNTAIN INN
101 SOUTHCHASE BLVD
FOUNTAIN INN SC 29644-9019
UNITED STATES OF AMERICA
EIN # 36-1150280

Ultimate Consignee

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA
PROVEEDORES@SEGUFER.COM.AR

170	6A652 30070164	N	10	Pipe Wrench,I-Beam,Serrated,18" 8204.12.0000 EAR99 UNITED STATES OF AMERICA	US	N	104.35	EA	1,043.50
180	6A653 93320054	N	10	Pipe Wrench,I-Beam,Serrated,24" 8204.12.0000 EAR99 South Korea	KR	N	162.22	EA	1,622.20
190	6A654 93320052	N	10	Pipe Wrench,I-Beam,Serrated,36" 8204.12.0000 EAR99 South Korea	KR	N	313.74	EA	3,137.40

Items Total	41,232.87
Tax	0.00
Freight	126.50
Surcharges (Insurance, Handling Fees)	0.00
Total	41,359.37

EEI/AES required.

All discrepancies must be reported within 30 days of receipt. No goods may be returned without written authorization. Grainger will not be responsible for non-authorized returns. These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. This transaction is subject to International sales terms and conditions. For a copy visit www.grainger.com.

We certify this document to be true and correct.

_____( )

Title: Export Specialist Tel.: Fax:
E-mail:

GRAINGER

PACKING LIST

EXPORTER

WW GRAINGER INC
DCOF FOUNTAIN INN
101 SOUTHCHASE BLVD
FOUNTAIN INN SC 29644-9019
UNITED STATES OF AMERICA

INVOICE NO.	DATE
6724155018	08/11/2026
CONSIGNMENT NO.	SHIPMENT DATE
6724155018	08/11/2026
PURCHASE ORDER NO.	CUSTOMER NO.
00000-00373068	886742502
COUNTRY OF ORIGIN	CARRIER
(See Line Item Detail)	SOUTHEASTERN FRT LINE
CONTAINER *(ship)* ☐ YES ☒ NO	Incoterms® 2020
	CPT - BUENOS AIRES, AR
PORT OF DEPARTURE	PORT OF DESTINATION *(ship, air)*
MODE OF TRANSPORT	MEANS OF TRANSPORT BORDER
MARITIMO	
NUMBER OF PACKAGES	TOTAL WEIGHT
2	1,199 lbs
ATTENTION	REQUISITIONER NAME
HUGO GUTIERREZ	

ULTIMATE CONSIGNEE

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

PURCHASING CONSIGNEE

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

FREIGHT FORWARDER

ECU C/O STG LOGISTICS
UWL
STE 300
2070 Anvil Block Rd
FOREST PARK GA 30297
UNITED STATES OF AMERICA

DESCRIPTION OF PACKAGES CHARACTERS/NUMBERS DESCRIPTION OF GOODS		COMMODITY CODE	ORIGIN	QUANTITY	USMCA	WEIGHT IN KG GROSS	NET
1ATH6	Tubing Cutter,Aluminum, Brass, Copper	8203406000	KR	3 EA	N	0.477	0.454
	1 - Package, U821485889						
1ATH8	Constant Swing Tubing Cutter,Copper	8203406000	US	15 EA	N	7.222	6.878
	0 - Package, U821485889						
1VTP1	Hook Jaw,For Use w/4A500 Pipe Wrench	8204120000	KR	70 EA	N	51.722	49.259
	0 - Package, U821485889						
1VTP2	Heel Jaw w/Pin,For 4A500 Pipe Wrench	8204120000	KR	70 EA	N	6.674	6.356
	0 - Package, U821485889						
1VTP5	Hook Jaw,For Use w/4A501 Pipe Wrench	8204120000	KR	70 EA	N	73.412	69.916
	0 - Package, U821485889						
1VTP6	Heel Jaw w/Pin,For 4A501 Pipe Wrench	8204120000	KR	70 EA	N	10.011	9.534
	0 - Package, U821485889						
1VTP9	Hook Jaw,For Use w/4A502 Pipe Wrench	8204120000	KR	70 EA	N	143.487	136.654
	0 - Package, U821485889						
1VTR1	Heel Jaw w/Pin,For 4A502 Pipe Wrench	8204120000	KR	70 EA	N	18.353	17.479
	0 - Package, U821485889						
21XU64	Sledge Hammer,20 lb.,24 In,Rubber/Steel	8205206000	MX	2 EA	Y	21.861	20.820

PACKING LIST

DESCRIPTION OF PACKAGES CHARACTERS/NUMBERS DESCRIPTION OF GOODS		COMMODITY CODE	ORIGIN	QUANTITY	USMCA	WEIGHT IN KG GROSS	NET
	0 - Package, U821485889						
25XD20	Strap Wrench,Almnm,18" Hndl,48" Strp	8204120000	KR	3 EA	N	2.932	2.792
	0 - Package, U821485889						
40P670	Sledge Hammer,6 lb.,16 In,Rubber/Steel	8205206000	MX	2 EA	Y	7.293	6.946
	0 - Package, U821485889						
4A519	Deluxe Flaring Tool	8205591000	KR	3 EA	N	5.578	5.312
	0 - Package, U821485889						
4A520	Tube Bender,9 in L	8205595560	CN	5 EA	N	3.933	3.746
	0 - Package, U821485889						
4A522	Tube Bender,17 in L	8205595560	CN	10 EA	N	28.125	26.786
	0 - Package, U821485889						
4CW49	Strap Wrench,Almnm,18" Hndl,29-1/4" Strp	8204120000	KR	10 EA	N	9.534	9.080
	0 - Package, U821485889						
4NV22	Pipe Wrench,I-Beam,Serrated,48"	8204120000	KR	3 EA	N	27.172	25.878
	1 - Package, U821485875						
6A652	Pipe Wrench,I-Beam,Serrated,18"	8204120000	US	10 EA	N	16.685	15.890
	0 - Package, U821485889						
6A653	Pipe Wrench,I-Beam,Serrated,24"	8204120000	KR	10 EA	N	28.602	27.240
	0 - Package, U821485889						
6A654	Pipe Wrench,I-Beam,Serrated,36"	8204120000	KR	10 EA	N	56.012	53.345
	0 - Package, U821485875						

SPECIAL REMARKS :

SPECIAL INSTRUCTIONS :
D06/ XWXA021/ OCEAN BOOKING#CHI/BUE/1271355/ 300 SPANISH DOCS + CI ; EPL ; COO (CHAMBERIZED); SLI

NOTIFY PARTY :

EXPORT MARKS AND LABELS :
CUIT 30-67814536-6.

TOTAL VOLUME :
48*40*24, 48*40*24

DIMENSIONAL WEIGHT :

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