

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

SSC CONSOLIDATION N.V. BE0866779132
STRAATSBURGDOK NOORDKAAI 29
TAX:BE0866779132



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

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Export References:

2603165007

Consignee:

INTERTEAM SA DE CV
TAX ID NR:INT-961206-ES7
COLIMA 114 DESPACHO
201 COLONIA ROMA CP 005252087989
JESSICA.TOLEDANO@INTERTEAM.COM.MX, N
ORMA.ARIZMENDI@ INTERTEAM.COM.MX*

Forwarding Agent:

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

INTERTEAM SA DE CV
TAX ID NR:INT-961206-ES7
COLIMA 114 DESPACHO
201 COLONIA ROMA CP 005252087989
JESSICA.TOLEDANO@INTERTEAM.COM.MX, N
ORMA.ARIZMENDI@ INTERTEAM.COM.MX*

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

MAERSK FELIXSTOWE

610W

Place of Delivery:

Port of Loading:

ANTWERP

Port of Discharge:

ALTAMIRA

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

FANU 1959444

SEAL:

ANT054895

MARKS & NOS:

491586 PO

000267/OO2

RECEIVER:

VCST DE

MEXICO SRL CV

LEON GTO 37670

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

2 PIECES

4800 PIECES BUSHING IDLER GEAR ON

2 EURO PALLETS

HTS 84833080

NOT STACKABLE

610,000

KG

1,920

MTQ

MARKS & NOS:

INVOICE NO.

25439199

PO 90108104

BL NO.17445150

8 PIECES

PALLETS SLAC

AUTO SPARE PART

H.S CODE: 87089420

900,000

KG

5,520

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

USD

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:

ANTWERP

09.MAR.2026

Freight payable at:

ORIGIN

HAPAG-LLOYD AKTIENGESELLSCHAFT
(AS CARRIER)

Total Freight Prepaid

Total Freight Collect

Total Freight

119.00

119.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: COMPAA DE AUDIOLOGIA	3 PIECES CLEANING PRODUCTS FOR HEARING AIDS HS: 3824999699	298,000 KG	3,735 MTQ
MARKS & NOS: SANMINA-SCI SYSTEMS DE MEXICO JALISCO MEXICO INVOICE: 16236 MRN - MOVEMENT REFERENCE NUMBER 26NL25SMB8LIG9 ZDA5	6 PIECES SANMINA OURA BOOKLET RING HS CODE:49011000	3900,000 KG	8,352 MTQ
MARKS & NOS: AMCOR	4 PIECES PACKAGES SLAC PLATES, SHEETS, FOILS HS-CODE: 39219090 NOT STACKABLE	3148,000 KG	5,828 MTQ
MARKS & NOS: ALTAMIRA	2 PIECES 1 PALLET SLAC CITO POLYTOP HS CODE: 39211390 WEIGHT:453.400 1 PALLET SLAC CITO POLYTOP HS CODE: 39211390 WEIGHT:453.400	453,400 KG	3,578 MTQ
MARKS & NOS: TORREON P IND FERROPUERTO LAGUNA CARR TORREON MIELERAS CU TORREON MX 27400 SI# 202653699626	2 PIECES CAT SPARE PARTS H.S CODE: 84833080 NOTIFY 1 : RFC (TAX ID): DAG941024AUA PHONE: 868) 816 61 98 / (868) 816 6560	265,000 KG	0,424 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: SACAR DEL CENTRO MXICO, S.A. DE C.V. SHIPMENT NO. 40368084 PACKAGE NO. 1005580981 1005583741 1005586549 1005592554 1005598377 1005600507 1005600814 160341127/ PCG022350/ TERMINAL SIP TFEU5120765	7 PIECES CASES SLAC CRANE COMPONENTS 2 X CRATE 2 X BUNDLE 1 X PLYWOOD 2 X CARDBOARD HS CODE: 85015100 49119900, 85389099 85371098, 84314980 84251100 NAC: BELGIUM	3678,000 KG	11,499 MTQ
MARKS & NOS: 6700001055 / 1100006512	3 PIECES 165 BAGS LOADED ON 3 PALLETS QUEO 8230 BAG ETHYLENE-ALPHA-OLEFINS COPOLYMER HS: 39014000 NET: 4125 KG GROSS: 4236 KG	4236,000 KG	6,607 MTQ
MARKS & NOS: ALTAMIRA	1 PIECE AUTOMOTIVE PARTS JOIN BLOCK, EVAPORATOR HS CODE 73269098 INVOICE:BEMX00013 NON STACKABLE	382,000 KG	0,480 MTQ
MARKS & NOS: SYMRISE S DE RL DE CV ALTAMIRA PO 4501104178	1 PIECE 30 CARTONS GARLIC JUICE CONCENTRATE HS CODE: 20098938	649,600 KG	0,912 MTQ
MARKS & NOS: MINTH MEXICO COATINGS S.A. DE C.V	2 PIECES PACKAGES SLAC BLIND STEEL NUTS AND PLASTIC END CAPS HS CODE: 731816, 392690	838,000 KG	2,896 MTQ
MARKS & NOS: MINGHUA DE MEXICO DE CV 79526 VILLA DE REYES, SLP	6 PIECES PALLETS SLAC AUTOMOTIVE PARTS HS: 851220	256,032 KG	6,900 MTQ

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	2 PIECES	939,600	1,536
TIB CHEMICALS	PACKAGES SLAC	KG	MTQ
S.A. DE C.V.	TIN MSA (FEC, 20% TIN) CA. 300G/L		
MEXICO POD:	SN STAB.		
ALTAMIRA	NET: 900 KG GROSS: 939,6 KG		
PO 124708	36 PIECE		
	CUSTOMS-TARIF-NO: 29041000		
	CAN, PLASTIC, 22,5 L UN 3H1/X1.9		
	FILLING WEIGHT: 25 KG		
	CUSTOMER MAT. NUMBER: 4501952-0290		
	1 X CP2 (120X80X95CM)		
	1 X CP2 (120X80X55 CM)		
	ORDER V26-02233		
	UN3265 IMO CLASS 8 III		
	SHIPPER DECLARES		
	EMERGENCY CONTACT 24 HOURS: TIB		
	CHEMICALS AG		
	PHONE: +49-(0) 621-8901-700		
	FAX: +49-(0) 621-8901-900		

*SLAC = Shipper's Load, Stow, Weight and Count

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49 PACKAGES

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20553,632 60,187

KG MTQ

SHIPPER'S TAX ID NUMBER : BE0866779132

CONSIGNEE'S TAX ID NUMBER : INT961206ES7

NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 09.MAR.2026

PORT OF LOADING: ANTWERP

VESSEL NAME: MAERSK FELIXSTOWE VOYAGE: 610W

EXPORTER REFERENCE: 2603165007

FREIGHT PREPAID

*IMPORT@INTERTEAM.COM.MX,ISAAC.REY ES@INTERTEAM.COM.MX

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

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
INSPECTION FEE DES	29,00 CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00 CTR	1	USD		30,00
CARGO RELEASE FEE	60,00 BIL	1	USD		60,00