

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

"*TRANSGLORY S.A. (BARCELONA)
C/ NYEPA, 2-5 ZAL 2
8820 - EL PRAT DE LLOBREGAT - Spain
A60973906
935540500



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

"INTERTEAM, S.A. DE C.V.
COLIMA, 114-201, 2nd floor COLONIA
ROMA, INT961206ES7DEL. CUAUHEMOC
- MEXICO DF - Mexico
00015555149897

Forwarding Agent:

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

"INTERTEAM, S.A. DE C.V.
COLIMA, 114-201, 2nd floor COLONIA
ROMA, INT961206ES7DEL. CUAUHEMOC
- MEXICO DF - Mexico
00015555149897

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CHENNAI EXPRESS

610W

Place of Delivery:

Port of Loading:

VALENCIA

Port of Discharge:

ALTAMIRA, TAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 2808477 SEAL: HLD2822833	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2 PACKAGES "EMPTY WINE BARREL HS CODE: 848180"	240.000 KGM	
	1 Package "SOPORTES METALICOS PARA TUBERIAS HS CODE 73269098"	1160.000 KGM	
	5 PACKAGES "230 BOXES WITH VALVES HS CODE: 3920, 8481"	2230.000 KGM	
	10 PACKAGES "LINICOL CARMINE WS 50% LINICOL PIMENTON 100 ASTA HS CODE: 3203.0090 / 0904.2200"	5342.000 KGM	

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	EUR

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:

BARCELONA 10.MAR.2026

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD SPAIN, S.L.
(AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
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SWB-No. HLCUBC1260280516

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5 PACKAGES "ACCESORIOS MATERIAL HOSTELERIA HS CODE 330290"	768.080 KGM	
	13 PACKAGES "VALVES AND ACCESSORIES HS CODE 899200"	1885.740 KGM	
	2 PACKAGES WINE HS CODE: 22042184	664.000 KGM	
	5 PACKAGES "PLASTIC PARTS HS CODE: 39269097"	1000.000 KGM	
	1 Package "PLASTIC PARTS HS CODE: 39209200"	42.000 KGM	
	8 PACKAGES "AUTO SPARE PARTS HS CODE 87085099"	4848.000 KGM	
	2 PACKAGES "J57 FRONT RIGHT SENSOR HS CODE 870899"	173.000 KGM	
	2 PACKAGES "GRANULATED CORK HS CODE: 45019000"	249.000 KGM	

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

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56 PACKAGES

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18601.820
KGM

SHIPPER'S TAX ID NUMBER : ESA60973906
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 10.MAR.2026
 PORT OF LOADING: VALENCIA
 VESSEL NAME: CHENNAI EXPRESS VOYAGE: 610W

Destination Port Charge Collect
 Sea Freight Prepaid
 Origin Port Charge Prepaid

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

This document is issued by Hapag-Lloyd Spain, S.L. as agent of
 Hapag-Lloyd AG, Ballindamm 25, 20095 Hamburg, Germany

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