

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



Carrier's Reference:	SWB-No.:	Page:
34908657	HLCUBC1260280549	2 / 4
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:

VERACRUZ, VER

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FANU 1741339 SEAL: HLD2366791	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 3 PACKAGES "CAJA ONLINE TAILOR HS CODE: 94031098"	666.000 KGM	
	1 PACKAGE SECADEROS E INCINERADORES PARA LA INDUSTRIA HS CODE: 70023100	85.000 KGM	
	84 PACKAGES SPOT:32629687 WOMEN ATHLETE HTS#610910 WOMEN TSHIRT HTS#610990 WOMEN TSHIRT	544.650 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
--------	------	-------	-------------	-----	--------

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 09.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
-----------------------	-----------------------	---------------

Page 3 / 4

SWB-No. HLCUBC1260280549

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	20 BOXES SPOT:32629686 WOMEN SKIRT HTS#620452 WOMEN SKIRT"	183.060 KGM	
	6 PACKAGES RIGID TUBES, PIPES AND HOSES OF POLYMERS OF PROPYLENE HS:391722"	552.000 KGM	
	8 BOXES MEN SWEATSHIRT HTS#611020 MEN SWEATSHIRT	24.000 KGM	
	5 BOXES WOVEN MEN SHIRT HTS#620520 WOVEN MEN SHIRT	12.850 KGM	
	172 PACKAGES TEXTIL + NO PRENDA HS CODE: 62033390	828.000 KGM	
	1 PACKAGE "MONEDAS DE COLECCIONISTA HS CODE 8306210000"	94.080 KGM	
	5 PACKAGES "PLASTIC PARTS HS CODE 392630"	731.250 KGM	
	2 PACKAGES "VIVOX 15% HS CODE: 13021970"	590.000 KGM	
	2 PACKAGES "TEXTILES HS CODES: 5407 53 00 / 5407 72 00 / 5801 36 00 / 5907 00 00"	738.000 KGM	
	2 PACKAGES "FURNITURE HS CODE: 94016100"	15.000 KGM	

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

=====

311 PACKAGES

=====

5063.890
KGM

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

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

SHIPPED ON BOARD, DATE : 09.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

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