

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

MAHE NEUTRAL SHIPPING S.A.S
DORADO PLAZA CALLE 26 85 D 55
MOD 1 OF 220 BOGOTA - COLOMBIA



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
49481092	HLCUBO2260308015	2 / 3

Export References:

Consignee:

INTERTEAM, S.A. DE C.V
COLIMA, 114-201, 2ND FLOOR
COLONIA ROMA, INT961206ES7
06700 MEXICO DF +52 55 55146915
INT961206ES7

Forwarding Agent:

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

INTERTEAM, S.A. DE C.V
COLIMA, 114-201, 2ND FLOOR
COLONIA ROMA, INT961206ES7
06700 MEXICO DF +52 55 55146915
INT961206ES7

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC PHOENIX

Voyage-No.:

2603N

Place of Delivery:

Port of Loading:

CARTAGENA (COLOMBIA)

Port of Discharge:

VERACRUZ, VER

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HAMU 4069695
SEALS :
CO7819152
CO7490381
754142

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
240 Bag
240 BOLSA S DENTRO DE 20 ESTIBAS DE
GARRAFA X 5LT PEAD
COBRA HMW R. 63 MM
AGROTOXICO MEXICO CON 24 UNIDADES
CADA UNA (5,760 UNIDADES)
P.A: 3923309900
HS-CODE : 39 23 30

2426,00
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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

2

Movement:

Currency:

FCL/FCL

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:

BOGOTA

21.MAR.2026

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD COLOMBIA LTDA AS AGENT

Page 3 / 3

SWB-No. HLCUB02260308015

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HAMU 3292148	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
SEALS :	240 Bag	2426,00	
CO7087715	240 BOLSAS DENTRO DE 20 ESTIBAS DE	KGM	
CO7490384	GARRAFA X 5LT PEAD		
754134	COBRA HMW R. 63 MM		
	AGROTOXICO MEXICO CON 24 UNIDADES		
	CADA UNA (5,760 UNIDADES)		
	P.A: 3923309900		

TOTAL PIEZAS: 240
 FACTURA: N35575
 HS-CODE : 39 23 30

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

=====

480 Bag

=====

4852,00
KGM

SHIPPER'S TAX ID NUMBER : 800159856-3
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 21.MAR.2026
 PORT OF LOADING: CARTAGENA (COLOMBIA)
 VESSEL NAME: MSC PHOENIX VOYAGE: 2603N

Origin Port Charge Prepaid
 Sea Freight Prepaid
 Destination Port Charge Collect

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	AMOUNT
TMNL SECURITY ORIG				
THC ORIGIN				
LIFT ON/OFF ORIGIN				
SEC.MANIF.DOCUMENT				
DOCUMENT FEE				
CONTAINER PREMIUM				
INSPECTION FEE DES				
EQPT TRANSFER DEST				
CARGO RELEASE FEE				
LUMPSUM				