

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

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:

13758629

HLCUBO2260307999

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):

Voyage-No.:

MSC PHOENIX

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 3150035
SEALS :
CO7087690
CO7490382
754109

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

2426,00
KGM

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

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

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240 Bag

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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:

1

Movement:

Currency:

FCL/FCL

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:

BOGOTA

21.MAR.2026

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD COLOMBIA LTDA AS AGENT

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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