

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.:

NICARAGUA EXPRESS

611W

Place of Delivery:

Port of Loading:

BARCELONA

Port of Discharge:

VERACRUZ, VER

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

FANU 3157031
SEAL:
HLD2731831

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
12 PACKAGES
"AIRCRAFT PARTS
HS CODE: 84119100"

1936.000
KGM

1 Package
"EJE TERMINADO PL7Q-220
HS CODE: 73269098"

817.000
KGM

1 Package
"SUMINISTRO DE BOMBAS DOSIFICADORAS
PARA
LOS EQUIPOS DE DEPURACION DE AGUAS
RESIDUALES
HS CODE 842121"

153.000
KGM

5 PACKAGES
"HYDRAGOLD HAIR
HS CODE: 382499"

1566.000
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 22.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. HLCUBC1260316020

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 Package "TENSOR ELECTRICO DE FIELTRO HS CODE: 84399999	1400.000 KGM	
	3 PACKAGES "TUBOS Y ACCESORIOS HS CODE 730630"	476.930 KGM	
	2 PACKAGES "MANTECA DE KARITE REFINADA CA025 HS CODE 15159099"	2040.000 KGM	
	1 Package "BOMBA VACIO BECKER HS CODE 84799070"	190.000 KGM	
	2 PACKAGES "AUTO SPAREPARTS DISTANCE BUSH CASQUILLO DISTANCIADOR HS CODE 870893"	1535.000 KGM	
	2 PACKAGES "AUTO SPAREPARTS SPACER RING DISTANCE BUSH HS CODE 870893"	1713.000 KGM	
	3 PACKAGES "INSTRUMENTOS Y APARATO S DE LABORATORIO HS CODE 901890"	966.000 KGM	
	1 PACKAGE "PLANETENRAD HS CODE: 732690"	240.000 KGM	

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

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34 PACKAGES

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13032.930
KGM

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

SHIPPED ON BOARD, DATE : 22.MAR.2026
 PORT OF LOADING: BARCELONA
 VESSEL NAME: NICARAGUA EXPRESS VOYAGE: 611W

Destination Port Charge Collect
 Sea Freight Prepaid
 Origin Port Charge Prepaid

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

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