

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



Carrier's Reference:

SWB-No.:

Page:

21954678

HLCUBO2260312406

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Export References:

Consignee:

INTERTEAM, S.A. DE C.V
COLIMA, 114-201, 2ND FLOOR
COLONIA ROMA, INT961206ES7
06700 MEXICO DF +52 55 55146915
INT961206ES

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
INT961206ES

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

JAZAN

2604N

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 1711815
SEALS:
CO7087682
CO7490388
754101

1 CONT. 40'X8'X9'6" HIGH CUBE CONT. SLAC*
240 Bag
240 BOLSAS 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

HS-CODE : 39 23 30

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

2

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge

Rate

Basis

aWt/Vol/Val

P/C

Amount

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

DRAFT

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

BOGOTA

28.MAR.2026

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD COLOMBIA LTDA AS AGENT

Cont/Seals/Marks	Packages/Description of Goods	Weight Measure
CAAU 8215410	1 CONT. 40'X8'X9'6" HIGH CUBE CONT. SLAC*	
SEALS:	240 Bag	2426,00
CO7088245	240 BOLSAS DENTRO DE 20 ESTIBAS	KGM
CO7087713	DE GARRAFA X 5LT PEAD	
754132	COBRA HMW R. 63 MM	
	AGROTOXICO MEXICO CON 24 UNIDADES	
	CADA UNA (5,760 UNIDADES)	
	P.A: 3923309900	

TOTAL PIEZAS: 480

FACTURA: N35638

HS-CODE : 39 23 30

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

=====	=====	=====
480	Bag	4852,00
		KGM

CONSIGNEE'S TAX ID NUMBER : INT961206ES7

NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPER'S TAX ID NUMBER : 800159856-3

SHIPPED ON BOARD, DATE : 28.MAR.2026

PORT OF LOADING: CARTAGENA (COLOMBIA)

VESSEL NAME: JAZAN VOYAGE: 2604N

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.