

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

SSC CONSOLIDATION N.V. BE0866779132
STRAATSBURGDOK NOORDKAAI 29

Carrier's Reference:	SWB-No.:	Page:
28243586	HLCUANR260254290	2 / 8

Export References:
2603165018

Consignee:

INTERTEAM SA DE CV TAX ID NR:
INT-961206-ES7 COLIMA 114 DESPACHO
201 COLONIA ROMA CP 005252087989

Forwarding Agent:

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

SAME AS ABOVE
JESSICA.TOLEDANO@INTERTEAM.COM.MX, N
ORMA.ARIZMENDI@

Consignee's Reference:

Place of Receipt:

Vessel(s):

CLEMENS SCHULTE

Voyage-No.:

611W

Place of Delivery:

Port of Loading:

ANTWERP

Port of Discharge:

VERACRUZ

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UETU 6896724 SEAL: ANT054890 MARKS & NOS: CHARLOTTE CHEMICAL INTERNACIONAL S.A DE C.V. MEXICO INVOICE 33109	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 10 PIECES PALLETS SLAC ANTIMONY OXYDE HTS EXTRA NEIGE 400 BAGS 25 KG NET EACH NET WEIGHT : 10000 KG HS CODE : 28258000 STACKING FORBIDDEN SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	10330.000 KG	10.380 MTQ

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:

ANTWERP 17/MAR/2026

Freight payable at:

ORIGIN

HAPAG-LLOYD AKTIENGESELLSCHAFT
(AS CARRIER)

Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	2 PIECES	1760.000	3.042
LOT	PALLETS SLAC	KG	MTQ
NUMBER:1744461	8 DRUMS		
1 BOOKING	LOADED ONTO 2 PALLETS		
NUMBER:1744461	LOADED INTO 1 LCL		
1	ACA4, 200KG DRUMS		
DESTINATION:VE	RMS NUMBER: NA 2.07-002		
RACRUZ	LUMBER HAS BEEN HEAT TREATED IN COMPLIANCE WITH THE REGULATION FOR SOLID WOOD PACKING MATERIALS - ISPM15 NET WEIGHT :1600.0000 KG HS-NO 2915909999		
	CTC ANDREA GRACIAN EASTMAN OPS EASTMANOPS@EDFWD.C OM AMERICA.ALMEIDA@PSABDP.COM OMAR.FLORES@PSABDP.COM SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.		
MARKS & NOS:	1 PIECES	1026.000	1.560
NUMERO DE	PALLET SLAC	KG	MTQ
PEDIDO EVONIK	1 PALLET 1.026,000		
3012259945	40 SACKS		
PAIS DE ORIGEN	DYNAPOL L 907		
ALEMANIA	HS CODE: 390799		
SU NUMERO	NAC: CHEMIE-MIX		
DE PEDIDO	SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.		
0046489361			
NO. DE			
ARTICULO DEL			
CLIENTE			

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: LOT NUMBER:1744533 9 BOOKING NUMBER:1744533 9 DESTINATION:VE RACRUZ	1 PIECES PALLET SLAC TABLEWARE AND DECORATIVEWARE H.S CODE: 701349 ORDER REF :PO/103351-1 SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	251.893 KG	1.104 MTQ
MARKS & NOS: LOT NUMBER:1744566 7 BOOKING NUMBER:1744566 7 DESTINATION:VE RACRUZ	12 PIECES PACKAGES SLAC 7 PALLETS + 5 BOXES OF BEARINGS HS CODE 848220 TID138984 ROUTED/NOMINATION SHIPMENT SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	797.770 KG	2.024 MTQ
MARKS & NOS: HUNTER DOUGLAS	1 PIECES PACKAGE SLAC ROLLER BLINDER FABRICS NON STACKABLE HS CODE: 59039091 + 55121990 SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	230.400 KG	1.450 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: LOT NUMBER:1744588 6 BOOKING NUMBER:1744588 6 DESTINATION:VE RACRUZ	3 PIECES PACKAGES SLAC SPARK PLUG HS: 851110 SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	305.350 KG	0.734 MTQ
MARKS & NOS: 47502409/ 47502489	2 PIECES PALLET SLAC 1 PALLET/17.180KGS LOADED ONTO 1 PALLET LOADED INTO 1 LCL HP2925MCNME:MICROLEN OR 2925 MCN:FVM7 NET WEIGHT :15.0000 KGS HS-NO 32041700 15 PALLET/249.800KGS LOADED ONTO 1 PALLET LOADED INTO 1 LCL HP4060MCNME:MICROLEN RD 4060 MCN:FVM7 NET WEIGHT :225.0000 KGS HS-NO 32041700 NAC: SUN CHEMICAL ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER. SHIPPED ON BOARD	266.980 KG	0.068 MTQ
MARKS & NOS: KIMBERLY-CLARK DE MEXICO, SAB C/O SAYMA SA DE CV 0067639	1 PIECES CASE SLAC PIECE OF MACHINERY - DRILLED CYLINDER H.S CODE: 84399100 NAC: BELGIUM SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	249.000 KG	1.573 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: PAPELERA DEL NEVADO, SA DE CV 0067432 1012018 1600	1 PIECES CASE SLAC PIECE OF MACHINERY - SLOTTED CYLINDER H.S CODE: 84399110 NAC: BELGIUM SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	46.000 KG	0.118 MTQ
MARKS & NOS: 29160517	3 PIECES PALLETS STC KENWORTH ELEMENT HS CODE: 85149070 HARMONISED CODE: 851490	563.000 KG	3.360 MTQ
MARKS & NOS: PERFETTI VAN MELLE MEXICO S.A. DE C.V. INV:20213892 PO:4500538279	8 PIECES PALLETS SLAC IMO 3/1197 FOOD FLAVOURING HS CODE : 3302.1000 EMERGENCY RESPONSE SYSTEM PHONE: +1-352-323-3500 ROUTED/NOMINATION SHIPMENT SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	3336.680 KG	7.930 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: REN102657	1 PIECES PACKAGE SLAC BUTTON CELLS / HARMLESS BATTERIES HS-CODE: 8506.40 + 8506.60 SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	328.000 KG	1.728 MTQ
MARKS & NOS: RASCH S.A. DE C.V. MEXICO	8 PIECES PALLET SLAC TABLET DEDUSTER AS PER SHIPPERS INVOICE 260020 HS CODE: 84798997 SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	2920.000 KG	12.805 MTQ
MARKS & NOS: CLIENTS ORDER : 1200012488	3 PIECES PACKAGES SLAC MK9.0 - F150 MT / PAD MK9.0 RAILLOK F150 - 492 METERS W15/CJ-BLK - 1500 PIECES HS CODE: 40169991 73029000 NON STACKABLE SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	2086.500 KG	2.129 MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
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	57 PIECES	24497.573 KG	50.005 MTQ

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

SHIPPER'S TAX ID NUMBER : BE0866779132
CONSIGNEE'S TAX ID NUMBER : INT961206ES7
NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 17/MAR/2026
PORT OF LOADING: ANTWERP
VESSEL NAME: CLEMENS SCHULTE VOYAGE: 611W

CONSOLIDATED CARGO
SHIPPED ON BOARD

EXPORTER REFERENCE: 2603165018

FREIGHT PREPAID

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	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