

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.:

34095478 HLCUANR260258894 2 / 10

Page:

Export References:

2603165028

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.:

678426

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:

HLBU 1534448

SEAL:

ANT048263

MARKS & NOS:

VERACRUZ

1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC*

1 PIECES

PALLET SLAC

STC 4 DRUMS ON 1 PALLET

ABITOL(TM) E HYDROABIETYL ALCOHOL,
190 KG (418.8 LB), DRUM

HS CODE: 38069019

NCM 38069019

NON STACKABLE

SHIPPED ON BOARD ALL COSTS,
CHARGES, LIABILITIESAND DELAYS RESULTING FROM
EMERGENCY QUARANTINEFROM WOOD AND WOODEN PACKAGING OR
FROMINSUFFICIENT OR IMPROPER LABELING
OF NON-WOODENPACKAGING IS FOR THE ACCOUNT OF
THE CUSTOMER.848.000
KG1.584
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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	4 PIECES	1787.000	7.620
MARKS :	PACKAGES SLAC	KG	MTQ
KELA DE LAS	112 BOX VETERINARY PRODUCTS		
AMERICAS SA	HS CODE: 3004		
DE CV AV.	NON STACKABLE		
VEREDA DE LOS	HS CODES 300490 + 300410 + 300420		
TULIPANES 30B	SHIPPED ON BOARD ALL COSTS,		
FRACC. LOS	CHARGES, LIABILITIES		
SAUCES, COL.	AND DELAYS RESULTING FROM		
LA CAPILLA CP	EMERGENCY QUARANTINE		
45641	FROM WOOD AND WOODEN PACKAGING OR		
TLAJOMULCO DE	FROM		
ZUNIGA,	INSUFFICIENT OR IMPROPER LABELING		
JALISCO MEXICO	OF NON-WOODEN		
	PACKAGING IS FOR THE ACCOUNT OF		
	THE CUSTOMER.		
MARKS & NOS:	1 PIECES	290.000	0.672
BOZOVICH, S.	PIECE SLAC	KG	MTQ
DE R.L. DE	CONNECTORS FOR FLOORS		
C.V. MEXICO	HS: 73181300		
	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.		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	2 PIECES	1061.284	2.592
NO MARKS/ NO	PALLETS SLAC	KG	MTQ
PORT MARKS	36 PACKAGES		
CARRIER NOT	ZINGASOLV 1 L VOLUME: 0,36 M		
RESPONSIBLE	HS: 27101221		
FOR INCORRECT	36.000 KG		
DELIVERY	108 PACKAGES		
	COLORSPRAY 400 ML VOLUME: 0,432 M		
	HS: 27101221		
	41.260 KG		
	8 PACKAGES		
	ZINGA 25 KG VOLUME: 0,7353 M		
	HS: 27101221		
	209.840 KG		
	10 PACKAGES		
	ZINGATARFREE 5 L VOLUME: 0,50 M		
	HS: 27101221		
	84.000 KG		
	20 PACKAGES		
	ZINGA 5 KG VOLUME: 0,3676 M		
	HS: 27101221		
	155.704 KG		
	30 PACKAGES		
	PU THINNER 1 L VOLUME: 0,30 M		
	HS: 27101221		
	38.700 KG		
	12 PACKAGES		
	HS THINNER 1 L VOLUME: 0,12 M		
	HS: 27101221		
	15.480 KG		
	10 PACKAGES		
	AQUAZINGA 10 KG VOLUME: 0,1008 M		
	HS: 27101221		
	58.350 KG		
	30 PACKAGES		
	ZINGACERAM PU 20 L VOLUME: 3 M		
	HS: 27101221		
	421.950 KG		
	IMO 2.1/1950 (LQ) +		
	3/1263 LQ + 9/3077		
	24 HOUR EMERGENCY		
	CONTACT: +32 487 25 07 50		
	24 HOUR EMERGENCY CONTACT		
	TELEPHONE: DIMITRI SAVERYS		
	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.		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: ORDER NO. 61421	6 PIECES PACKAGES SLAC SIKABOOM-400 FIRE 750ML, T C5021 6X 114/114/171 CM HS: 32141000 U.N. NUMBER 1950 HAZARDOUS CLASS 2.1 FLASHPOINTFLAG C EMERGENCY RESPONSE +41717883636 MR. RAINER NTITZEL 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.	2384.640 KG	6.667 MTQ
MARKS & NOS: SMS CONCAST 2001224 EXIROS, URUGUAY FOR TAMSA, MEXICO PO. NO. 3105657100 NO. 1 SALES ORDER: 2001224 INVOICE: 6202014 PACKING LIST: 8023704	1 PIECES PACKAGE SLAC SINGLE TAPER MOULD TUBE 1X 83X91X56 CM H.S CODE: 84804900 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.	262.000 KG	0.423 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: SMS CONCAST 2001225 EXIROS, URUGUAY FOR TAMSA, MEXICO PO. NO. 3105657101 NO. 1- SALES ORDER 2001225 PACKING LIST NO. 8023661 INVOICE NO. 6202010 HS CODE: 84804900	1 PIECES PACKAGE SLAC SINGLE TAPER MOULD TUBE 1X 83X118X44 CM H.S CODE: 84804900 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.	292.000 KG	0.431 MTQ
MARKS & NOS: BECTION DICKINSON DE MEXICO	10 PIECES PIECES SLAC NEEDLE SHIELD NOT STACKABLE H.S CODE: 40169997 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.	2802.000 KG	12.269 MTQ
MARKS & NOS: VWS MEXICO SA DE CV PRESIDENTE JUAREZ NO 2000 FRACCA. INSUTRIAL PUENTE DE VIGAS, TLALNEPA NTLA ESTADO DE 54070 MEXICO 1/6	6 PIECES PACKAGES SLAC WATER TREATMENT EQUIPMENT HS CODE: 8421999099/3917390099/3917290099/ 8481900090/84813099909 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.	2401.000 KG	10.584 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: MOLINERA LA ESPIGA 4505171725 GUADALUPE MXICO 1118178756 1118178857	2 PIECES BOXES SLAC PARTES Y PIEZAS (MACHINERY SPARE PARTS) HS-CODE:8437900000 ORD: 3131473336/ 6014397339 NAC: BUHLER 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.	395.000 KG	3.208 MTQ
MARKS & NOS: EI REF: 6600125145	6 PIECES PACKAGES SLAC AUTOMOTIVE BELTS ENDLESS TRANSMISSION BELTS HS CODE:401031,401035,391739,400931, 848180 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.	328.860 KG	3.032 MTQ
MARKS & NOS: FROM ALPENTECH TO AMAPARTS	4 PIECES PACKAGES SLAC VALVE BUSHING H.S CODE: 8483105090 NAC: JTEKT ALPENTECH 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.	1524.000 KG	1.260 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: 3175789	2 PIECES PALLETS SLAC METALLIC POWDER NON STACKABLE HS: 72052100 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. ROUTED/NOMINATION SHIPMENT	538.000 KG	0.461 MTQ
MARKS & NOS: ROTAREX VERACRUZ	2 PIECES PACKAGES SLAC VALVES, TAPS, REGULATORS NON STACKABLE HS CODE 84818099 + 39269097 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.	348.000 KG	1.968 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	1 PIECES	235.700	0.504
CUSTOMER	PALLET SLAC	KG	MTQ
ORDER NO:	1 DRUM 024670B01D01 - EBECRYL 350		
	NET WEIGHT 200 KG		
ALLNEX MEXICO	HS 391000		
S. DE R.L. DE	DELIVERY 81921341		
C.V. C/O	SHIPMENT 1441529		
PEDRO	NAC: ALLNEX		
MARTNEZ	SHIPPED ON BOARD ALL COSTS,		
MNDEZ Y CIA.	CHARGES, LIABILITIES		
S.C. AV.	AND DELAYS RESULTING FROM		
NICOLAS	EMERGENCY QUARANTINE		
BRAVO, NO.	FROM WOOD AND WOODEN PACKAGING OR		
297 DEPTO. #	FROM		
3 ESQ. CALLE	INSUFFICIENT OR IMPROPER LABELING		
BENITO	OF NON-WOODEN		
JUAREZ,	PACKAGING IS FOR THE ACCOUNT OF		
COLONIA	THE CUSTOMER.		
CENTRO. CP.			
91700,			
VERACRUZ,			
VERACRUZ,			
MEXICO MARIA			
ISABEL PRADO			
+52 229 178			
5490 / +52			
229 178 5491			
MARIBEL@IMEXFW			
D.COM			

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

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49 PIECES

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15497.484 53.275

KG MTQ

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: 678426

CONSOLIDATED CARGO
 SHIPPED ON BOARD

EXPORTER REFERENCE: 2603165028

FREIGHT PREPAID

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

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