

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

SSC CONSOLIDATION N.V. BE0866779132
STRAATSBURGDOK NOORDKAAI 29

Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

26755892

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Export References:

2603165031

Consignee:

INTERTEAM SA DE CV TAX ID NR:
INT-961206-ES7 COLIMA 114 DESPACHO
201 COLONIA ROMA CP 005252087989
JESSICA.TOLEDANO@INTERTEAM.COM.MX, N
ORMA.ARIZMENDI@

Forwarding Agent:

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

INTERTEAM SA DE CV TAX ID NR:
INT-961206-ES7 COLIMA 114 DESPACHO
201 COLONIA ROMA CP 005252087989
JESSICA.TOLEDANO@INTERTEAM.COM.MX, N
ORMA.ARIZMENDI@

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

PORTO KAGIO

612W

Place of Delivery:

Port of Loading:

ANTWERP

Port of Discharge:

ALTAMIRA

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

BEAU 4446317
SEAL:
ANT048435
MARKS & NOS:
PO 57700333191 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
4 PIECES
VACCIPLANT 1000L MX
PLANT PROTECTION PRO
4 IBCS OF 1000 L EACH ON 4 PALLETS
QUANTITY 4000 LTR4480,000
KG5,616
MTQ

NW 4220 KGS

HS CODE 3808929090

HS CODE : 38089290

CONSIGNEE/NOTIFY DETAILS:

PHONE NUMBER : +52 844-428-0500

CEL NUMBER : +52 362-7359

EMAILS :

CARLOSANDRES.LEON@UPL-LTD.COM

VIRGINIAMARAGARITA.DIOSQUEZ@UPL-LTD
.COM

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

USD

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

23.MAR.2026

Freight payable at:

ORIGIN

HAPAG-LLOYD AKTIENGESELLSCHAFT
(AS CARRIER)

Total Freight Prepaid

Total Freight Collect

Total Freight

119.00

119.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: INVOICE NO: 1128183 + 1128184 + 1128185 + 1128186 + 1128199 BL: 1326317 - 1326475 - 1326317 - 1326719 - 1326892 BT:1117380	24 PIECES AUTO SPARE PART H.S CODE: 870894	1805,000 KG	7,560 MTQ
MARKS & NOS: S-RIKO DE QUERETARO S.A.P.I DE C.V. MEXICO	2 PIECES AUTOMOTIVE PARTS. UPPER CUP H.S CODE: 870880200000	826,000 KG	1,265 MTQ
MARKS & NOS: SM CYCLO DE MEXICO SA DE CV	1 PIECE DRIVE PACKAGE HANSEN P4 H.S CODE: 84834051 CARGO IS NOT STACKABLE	2740,000 KG	2,384 MTQ
MARKS & NOS: ALTAMIRA	1 PIECE PU BELT (BANDAS DE TELAS POLIU H.S CODE: 392600	563,000 KG	1,160 MTQ
MARKS & NOS: INVOICE NO: 1128213 + 1128548 + 1128580 BL: 1327383 + 1328427 + 1328733 BT: 1117645 + 1117677 +1117438	5 PIECES AUTO SPARE PART H.S CODE: 870894	1070,000 KG	1,575 MTQ
MARKS & NOS: AKZO NOBEL PERFORMANCE COATINGS S.A DE C.V JUAN LOMAS 2DA. DE	1 PIECE WATER PUMP + PLATE HEAT EXCHANGER HS 8413.8100 + 9419.5000 HBL S04949867	270,000 KG	1,392 MTQ
MARKS & NOS: ALTAMIRA	3 PIECES TAPE HS CODE: 39199080 ROUTED/NOMINATION SHIPMENT	1026,000 KG	5,423 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: ORDER 6200002716 OD 802244009	1 PIECE PACKAGE METSO INDUSTRIAL PRODUCTS 1 PLT 120X80X36CM HS: 40169300 NAC: BELGIUM	70,000 KG	0,346 MTQ
MARKS & NOS: 35132003	1 PIECE PACKAGE SEALING PALLETS H.S CODE: 40169300 NAC: BELGIUM	129,000 KG	0,864 MTQ
MARKS & NOS: METSO MEXICO SA DE CV C.03218-03 7900001784/ 4100747452-P30 0- M85-Z11	2 PIECES CASES SPARE PARTS FOR CRUSHERS: VERTICAL ELEMENT DWG H.S CODE: 74198090 NAC: BELGIUM	1521,000 KG	1,501 MTQ
MARKS & NOS: VALMONT MONTERREY - 250525	1 PIECE PACKAGE CRATE CONTAINNING ACCESSORIES FOR PRESS BRAKE SHIPPER DECLARES INCOTERMES CFR (ALTAMIRA SEAPORT) ACCORDING TO THE INCOTERMS 2010 HS CODE 84669400	440,000 KG	2,459 MTQ
MARKS & NOS: L020/3208747	1 PIECE MECHANICAL SPARE PARTS HS CODE:85149070 NON STACKABLE	166,000 KG	0,811 MTQ
MARKS & NOS: NUMALLIANCE	1 PIECE CASE ELECTRICAL CABINET DB75 HS CODE : 846694	1060,000 KG	7,655 MTQ
MARKS & NOS: KMC MEXICO SILAO	2 PIECES BLUNT TOOL V32. HSC:820790 HBL N7155141004	1024,000 KG	1,248 MTQ
MARKS & NOS: TQ REPRESENTACION ES	5 PIECES SLEEVES HS CODE: 8443.91.99 COMMERCIAL INVOICE: MOD20260203-02 S	854,000 KG	6,806 MTQ

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: BOSSARD MEXICO 5004274660	1 PIECE SCREWS AND PARTS HS CODE: 7318.15, 7318.16, 7317.00, 7318.22, 7318.14, 7318.21, 7320.90, 7415.29, 7318.14	469,780 KG	0,528 MTQ
MARKS & NOS: POP/003.175/1. 25G/RG	2 PIECES PLASTIC BALLS TS5-BALL 1/8 PP/FG RES NOT STACKABLE HS CODE: 39269097	983,850 KG	2,352 MTQ
MARKS & NOS: ALTAMIRA	2 PIECES BOXES FASTNERS HS CODE: 730451	893,000 KG	0,672 MTQ
MARKS & NOS: SACOJANR46070	2 PIECES CRT 05-014040 ROCKER ASSY 60.0X18.00 SHIPPER DECLARES COO SOUTH AFRICA HS CODE:847490	2204,000 KG	2,402 MTQ

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

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62 PACKAGES

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22594,630 54,019
KG MTQ

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

SHIPPED ON BOARD, DATE : 23.MAR.2026
 PORT OF LOADING: ANTWERP
 VESSEL NAME: PORTO KAGIO VOYAGE: 612W

EXPORTER REFERENCE: 2603165031

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