

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: 94174179 SWB-No.: HLCUANR260258901 Page: 2 / 6

Export References:
2603165029

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):

PORTO KAGIO

Voyage-No.:

612W

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:
TLLU 5326763 SEAL: AG167941 MARKS & NOS: PUERTAS Y PORTONES AUTOM SA	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2 PIECES LOCKS AND PARTS OF LOCKS H.S CODE: 830160	700,000 KG	2,054 MTQ
MARKS & NOS: DRIV	5 PIECES MOLYKOTE (TM) D-55 LUBOLID ADDITIVE POWDER HS: 382499	1521,600 KG	4,320 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
--------	------	-------	-------------	-----	--------

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
-----------------------	-----------------------	---------------

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: FO: 6200003195	2 PIECES PACKAGES METSO INDUSTRIAL PRODUCTS 5300000126 BK SBR/NR PETC 0,90X1500MM RUBBER ROLLS 2 X PLT 170 X 80 X 80 CM HS CODE NO.: 59022010 COUNTRY OF ORIGIN: SWEDEN NAC: BELGIUM	650,000 KG	2,176 MTQ
MARKS & NOS: BECTON DICKINSON DE MEXICO	6 PIECES PIECES NEEDLE SHIELD HS: 40169997 NAC: BELGIUM	1711,000 KG	6,502 MTQ
MARKS & NOS: CUSTOMER: HOLCIM PLANTA MACUSPANA HOLCIM PO#8101174837	3 PIECES PACKAGES BLOW BAR HAZEMAG 800A AP7/APP2022 MANGANESE STEEL HS CODE : 84749010	5250,000 KG	2,362 MTQ
MARKS & NOS: FACIL TOLUCA (MX) CALLE 5, MZA 9, LTE 15, PARQUE INDUSTRIAL TOLUCA 2000 50233 TOLUCA MEXICO	3 PIECES PACKAGES STAINLESS STEEL HEADLESS SCREWS BOLTS 3 BOX TARIFF: 731815	2219,000 KG	2,112 MTQ
MARKS & NOS: BUHLER S.A. DE C.V. 0051835819 TOLUCA MEXICO 11000473349	1 PIECES CASE PARTES Y PIEZAS MACHINERY PARTS HS-CODE:59119000000 ORD:3131491833 / 6014400282 NAC: BUHLER	190,000 KG	1,400 MTQ
MARKS & NOS: BACHOCO 4509988032 MERIDA MEXICO 11000474518	1 PIECES CASE PARTES Y PIEZAS MACHINERY SPARE PARTS HS-CODE:73269000999 REF: 3131494039 / PL 6014401525	138,000 KG	0,480 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: KELA DE LAS AMERICAS SA DE CV AV. VEREDA DE LOS TULIPANES 30B FRACC. LOS SAUCES, COL. LA CAPILLA CP 45641 TLAJOMULCO DE ZUNIGA, JALISCO MEXICO	8 PIECES 80 BOXES VETERINARY PRODUCTS HS CODE 2099096 HS: 23099096 NON STACKABLE	2200,000 KG	5,376 MTQ
MARKS & NOS: 350034-01 S300003919 350034-01 S300004878	4 PIECES BOXES 3 BOXES SENIOR CLOTH X 150 PK AND SENIOR MEMBRANE X 150 PK HS CODE: 59114000 - 84219990 NOT STACKABLE WEIGHT 4764.000 KG 1 BOX SENIOR CLOTH X 19 PK HS CODE: 59114000 NOT STACKABLE WEIGHT 66.000 KG ROUTED/NOMINATION SHIPMENT	4830,000 KG	21,677 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	1 PIECES	454,300	1,008
CUSTOMER	1 DRUM 042914A02D01 - EBECRYL 452	KG	MTQ
ORDER NO:	NET WEIGHT 200 KG		
	HS CODE : 390750		
ALLNEX MEXICO	UN 3082 / CLASS 9 / III		
S. DE R.L. DE	1 DRUM 054620A02D01 - EBECRYL 571		
C.V. C/O	NET WEIGHT 200 KG		
PEDRO	HS 390799		
MARTNEZ	DELIVERY 81919245		
MNDEZ Y CIA.	SHIPMENT 1436277		
S.C. AV.	24 HOURS EMERGENCY CONTACT EUROPE		
NICOLAS	(IN EMERGENCIES ONLY):		
BRAVO, NO.	+44 (0) 1235 239 670 (CARECHEM 24 -		
297 DEPTO. #	ALLNEX-29003-NCEC)		
3 ESQ. CALLE	SHIPPER DECLARES		
BENITO	24 HOURS		
JUAREZ,	EMERGENCY CONTACT MEXICO LATIN		
COLONIA	AMERICA (IN EMERGENCIES ONLY):		
CENTRO. CP.	+52-555-004-8763 (CARECHEM 24 -		
91700,	ALLNEX-29003-NCEC)		
VERACRUZ,	NAC: ALLNEX		
VERACRUZ,			
MEXICO MARIA			
ISABEL PRADO			
+52 229 178			
5490 / +52			
229 178 5491			
MARIBEL@IMEXFW			
D.COM			
MARKS & NOS:	3 PIECES	1312,860	3,240
VAN MELLE	IMO 3/UN1197	KG	MTQ
MEXICO INV :	CONTAINING FLAVOURINGS HS CODE:		
INV 20213934	33021000 NON STACKABLE		
PO :			
4500538279			
MARKS & NOS:	1 PIECES	165,000	0,845
SAINT GOBAIN	15 STEEL DRUMS (1A2) OF 10,25 LT	KG	MTQ
MEXICO AYALA	EACH		
MORELOS M	UN 1133, ADHESIVES, 3, II		
	FLASH POINT : -4C		
	COMMERCIAL INVOICE NR		
	HS CODE : 390931		
	PHONE EMERGENCY CONTACT : TEL. +33		
	6 86 16 36 63 ARTURO IGLESIAS		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	40 PIECES	21341,760	53,552
		KG	MTQ

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

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

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

EXPORTER REFERENCE: 2603165029

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