

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg		Sea Waybill		Multimodal Transport or Port to Port Shipment	
Shipper: " *TRANSGLORY S.A. (BARCELONA) C/ NYEPA, 2-5 ZAL 2 8820 - EL PRAT DE LLOBREGAT - Spain A60973906 935540500					
Consignee: "INTERTEAM, S.A. DE C.V. COLIMA, 114-201, 2nd floor COLONIA ROMA, INT961206ES7DEL. CUAUHEMOC - MEXICO DF - Mexico 00015555149897		Carrier's Reference: 38824989		SWB-No.: HLCUBC1260315937	
Notify Address (Carrier not responsible for failure to notify): "INTERTEAM, S.A. DE C.V. COLIMA, 114-201, 2nd floor COLONIA ROMA, INT961206ES7DEL. CUAUHEMOC - MEXICO DF - Mexico 00015555149897		Export References:		Page: 2 / 3	
Vessel(s): PANAMA EXPRESS		Voyage-No.: 612W		Forwarding Agent:	
Port of Loading: BARCELONA		Consignee's Reference:		Place of Receipt:	
Port of Discharge: VERACRUZ, VER		Place of Delivery:			
Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods		Gross Weight: Measurement:	
HLBU 2144737 SEAL: HLD2734232		1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 11 PACKAGES "BRONZE BARS (CONTAINING 80 UNITS) HS CODE: 74032200"		5415,000 KGM	
		2 PACKAGES "WITH 40 PACKAGES PAINT MATERIAL NO IMO HS CODE 321390"		511,000 KGM	
		1 Package "POLIMEROS HS CODE: 390210"		1011,000 KGM	
		22 PACKAGES "22 PACKAGES SERVOHOUSING A MACHINED FOR AUTOMOTIVE HS: 761699"		4006,000 KGM	
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: 1		Packages received by the Carrier:		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.	
Movement: FCL/FCL		Currency: EUR		Place and date of issue: BARCELONA 01.APR.2026	
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	
				FOR ABOVE NAMED CARRIER HAPAG-LLOYD SPAIN, S.L. (AS AGENT)	

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 Box "ALIMENTADOR-ACONDICIONADOR MDG 150 HS CODE: 843610"	1095,000 KGM	
	1 Package "INSULATING WASHER HS CODE: 8511"	207,000 KGM	
	16 PACKAGES "SPARE PARTS H.S.CODE: 8431390090"	8022,000 KGM	
	1 Package "HEXAGON NUT HS CODE: 7318"	668,000 KGM	
	1 Box "BARRAS DE COBRE HS CODE: 740710"	1588,000 KGM	

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

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56 PACKAGES

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22523,000
KGM

SHIPPER'S TAX ID NUMBER : ESA60973906
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 01.APR.2026
 PORT OF LOADING: BARCELONA
 VESSEL NAME: PANAMA EXPRESS VOYAGE: 612W

Destination Port Charge Collect
 Sea Freight Prepaid
 Origin Port Charge Prepaid

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

This document is issued by Hapag-Lloyd Spain, S.L. as agent of
 Hapag-Lloyd AG, Ballindamm 25, 20095 Hamburg, Germany

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