

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



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
93648129	HLCUBC1260315981	2 / 4
Export References:		

Consignee:

"INTERTEAM, S.A. DE C.V.
COLIMA, 114-201, 2nd floor COLONIA
ROMA, INT961206ES7DEL. CUAUHEMOC
- MEXICO DF - Mexico
00015555149897

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

PANAMA EXPRESS

Voyage-No.:

612W

Place of Delivery:

Port of Loading:

BARCELONA

Port of Discharge:

VERACRUZ, VER

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BEAU 4971932 SEAL: HLD2730075	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2 PACKAGES "2 PALLET, WOOD, 114X114 CM , ISPM15, KD18 8 PLASTIC DRUMS RHEOVIS(R) PU 1214 EC 210KG PLASTIC DRUMS HS: 39095090	1799.200 KGM	
	4 PACKAGES "LIBROS HS CODE 490199"	1416.000 KGM	
	13 PACKAGES "LIBROS HS CODE 490199"	4644.000 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:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	EUR

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:

BARCELONA 01.APR.2026

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD SPAIN, S.L.
(AS AGENT)

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 Package "THRUST ROLLER KIT HS CODE: 84179000"	3000.000 KGM	
	2 PACKAGES "RESORTES VARIOS TIPOS HS CODE: 73209090"	935.500 KGM	
	7 PACKAGES "PLANETENRAD, SONNENRAD, PLANET GEAR, RING GEAR HS CODE: 7326"	1818.000 KGM	
	4 PACKAGES "METAL NUTS WITHOUT METRICAL THREAD HS CODE: 8302300090"	1576.000 KGM	
	2 PACKAGES "AUTOMOCION HS CODE: 39269097"	320.000 KGM	
	10 PACKAGES "STATOR & ROTOR HS CODE: 8511"	6419.000 KGM	
	2 PACKAGES "SEALS, VALVES, FITTINGS. HS CODE: 4016, 8481,"	374.500 KGM	
	4 PACKAGES "IN 1 PALET 4 DRUM ST CT COMBITH 205L 1,0MM UN EMULSOGEN COL 100 HS CODE: 340242"	804.960 KGM	
	3 PACKAGES "TEXTIL HS CODE: 61099090, 61044300"	459.400 KGM	
	1 Package "UTENSILIOS DE COCINA HS CODE 820551"	25.000 KGM	
	1 Package "LIBROS HS CODE: 49019900"	360.000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	56 PACKAGES	23951.560 KGM	

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

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