Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
"*TRANSGLORY S.A. (BARCELONA)
C/ NYEPA, 2-5 ZAL 2
8820 - EL PRAT DE LLOBREGAT - SPAIN
A60973906
935540500

Carrier's Reference:	SWB-No.:	Page:
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Export References:

Consignee:
"INTERTEAM, S.A. DE C.V.
COLIMA, 114-201, 2ND FLOOR COLONIA
ROMA, INT961206ES7DEL. CUAUHTEMOC
- 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. CUAUHTEMOC
- MEXICO DF - MEXICO
00015555149897

Consignee's Reference:

Place of Receipt:

Vessel(s): MEXICO EXPRESS
Voyage-No.: 614W

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:
	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
BEAU 4985366	1 PACKAGE	697.000	
SEAL:	"EQUIPO DE RIEGO AGRICOLA,	KGM	
HLD2737198	TUBERIAS/AGRICULTURAL IRRIGATION		
	EQUIPMENT, PIPES		
	HS CODE 842482		
	"		
	6 PACKAGES	1000.000	
	SACOS DE PVC	KGM	
	DESTINADOS AL ENVASADO		
	HS CODE: 39232990		
	5 PACKAGES	1970.000	
	"TORSION BAR FOR AUTOMOTIVE	KGM	
	HS: 76169990"		

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 10.APR.2026

Freight payable at:
ORIGIN

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

Sea Waybill • Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE; ; ; ;) Plain

Sea Waybill • Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5 PACKAGES "SEAMLESS STAINLESS STEEL TUBES/PIPES COLD FINISHED HS CODE 730441"	3482.000	KGM
	1 PACKAGE "HOSTAFORM C 27021 NEGRO HS CODE: 39081000"	1021.000	KGM
	10 PACKAGES "SERVOHOUSING ""A"" MACHINED FOR AUTOMOTIVE HS: 76169990"	1620.000	KGM
	1 PACKAGE "REPUESTOS MAQUINARIA HS CODE: 7326"	115.000	KGM
	1 PACKAGE MIBRASA PARRILLA SINGLE 100 ABIERTO CON ACCESORIOS/ MIBRASA SINGLE 100 OPEN GRILL WITH ACCESSORIES HS CODE 84198180	358.000	KGM

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

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30 PACKAGES	10263.000	KGM

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

SHIPPED ON BOARD, DATE : 10.APR.2026
PORT OF LOADING: BARCELONA
VESSEL NAME: MEXICO EXPRESS VOYAGE: 614W

DESTINATION PORT CHARGE COLLECT
SEA FREIGHT PREPAID
ORIGIN PORT CHARGE PREPAID

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK
CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

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

SWB-No. HLCUBC1260379673

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

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