

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:
23246125	HLCUBC1260389742	2 / 5
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):

Voyage-No.:

COLOMBIA EXPRESS

616W

Place of Delivery:

Port of Loading:

VALENCIA

Port of Discharge:

VERACRUZ, VER

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 1862745 SEAL: HLD2803066	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1 PACKAGE "DIVISORA HENIDORA 2 PISTONES 80 MM. TOLVA 150 KGS CON TEFLON - HS CODE: 84381010 ARO Y VASO - HS CODE: 84389000"	750.000 KGM	
	1 PACKAGE "POLYETHYLENE BOTTLESOF 25 KG IN 21 CARDBOARD BOX OF 25 KG ON 1 PLASTIC PALLETS AROMA NATURAL GNS LQ-30 (21 BAGS) HS CODE: 330210"	560.000 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

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:

BARCELONA 21.APR.2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5 PACKAGES "F-40000-303-US, OVERMOULD INSERT F-40000-303. F-40000-309-US, OUTER RING F-40000-309-US HS CODE 87088020"	1185.000 KGM	
	1 PACKAGE "BILLETERA PIEL VACUNO HS CODE: 4202"	198.000 KGM	
	2 PACKAGES "HERRAMIENTA DIAMANTADA PARA EL CORTE DE PIEDRA NATURAL HS CODE: 68042100, 82079010"	1617.500 KGM	
	1 PACKAGE SCREWS HS CODE 731814	69.000 KGM	
	10 PACKAGES "NON HAZARDOUS CHEMICALS 12 X IN 20 KG OPEN TOP STEEL L 09/P10 CITHROL 4BW-SO- (MV) HS CODE: 3404900000 1 X IN 200 KG OPEN HEAD METAL 04/P03 SP NATRASENSE AG-810 MBAL-LQ- (MV) HS CODE: 3402420090 5 X IN 200 KG CLOSED HEAD MET 04/P03 CRODURET 25-LQ- (MV) HS CODE: 3402420090 8 X IN 175KG DRUMS 04/P03 SP CRODAMOL IPP MBAL-LQ- (MV) HS CODE: 2915909098 16 X IN 175KG DRUMS 04/P03 SP CRODAMOL IPP MBAL-LQ- (MV) HS CODE: 2915909098"	6353.000 KGM	
	3 PACKAGES "PARTES DE QUADROS DISTRIB. ENERG ELECT HS CODE: 85359099"	1300.000 KGM	
	1 PACKAGE "PARTES DE MAQUINARIA HS CODE: 87082990"	430.000 KGM	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE "1 PULPO HIDRAULICO MODELO FN/50 CON ABERTURA DE 2.000 M/M., 4 GARRAS Y ROTATOR INDEXATOR MODELO IR-10 HS CODE 848180"	1052.000	KGM
	1 PACKAGE "SISTEMA DE GESTION Y PESAJE DE SILOWS HS CODE: 8423 SISTEMA DE ALIMENTACION ELECTRONICA DOSIMAC - I HS CODE: 8436"	830.000	KGM
	3 PACKAGES "PLUMBING MATERIAL HS CODE: 84149000"	113.000	KGM
	2 PACKAGES "MACHINERY HS CODE: 85078000"	659.000	KGM

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

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32 PACKAGES	15116.500
	KGM

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

SHIPPED ON BOARD, DATE : 21.APR.2026
 PORT OF LOADING: VALENCIA
 VESSEL NAME: COLOMBIA EXPRESS VOYAGE: 616W

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.

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

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