

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

TEAMGLOBAL LOGISTICS PVT. LTD.
TIMES SQUARE, A WING, 7TH FLOOR,
ANDHERI KURLA ROAD, ANDHERI (E)
NEAR SAKI NAKA, MUMBAI 400 059
TEL NO: 91 22 67549800



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
23442013	HLCUBO1260426207	2 / 3
Export References:		

Consignee:

BINEX LINE MEXICO S.A. DE C.V
AV. PEDRO RAMIREZ VAZQUEZ NO. 200
INT 2 COL. OTRA NO ESPECIFICADA EN
EL CATALOGO, SAN PEDRO GARZA
GARCIA, NUEVO LEON, C.P. 66269*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

INTERTEAM, S.A. DE C.V.
COLIMA NO. 114 - 201
COL. ROMA C.P. 06700
MEXICO, D.F. RFC. INT-961206-ES7

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

HOUSTON EXPRESS

615W

Place of Delivery:

MONTERREY, NLE

Port of Loading:

NHAVA SHEVA-INDIA

Port of Discharge:

ALTAMIRA-MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CAAU 2040803 SEAL: HLK1519822 MARKS & NOS: M/S, AAM NORTH AMERICA, INC	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 20 PLYWOOD BOXES TOAL 1X20'GP FCL CONTAINER CONTAINING TOTAL 20 PLYWOOD BOXS ONLY (PARTS AND ACCESSORIES OF THE MOTOR VEHICLES OTHER PARTS AND ACCESSORIES - OTHER) DUCTILE IRON CASTINGS (MACHINED) COMPANION FLANGE ASM-40285155 HS CODE: 87089900 INVOICE NO: EK1/26-27 DT : 11.04.2026 SB NO. 2303561 DT. 11-APR-2026 NET WT: 11519.200 KGS FREIGHT PREPAID AS ARRANGED	13919.200 KGS 11519.200 NET KGS	20.000 CBM

*TAX ID. BLM150609178 /
IMMEX: 91-2019

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

INR

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:

MUMBAI 19-APR-2026

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENT)

Cont/Seals/Marks Packages/Description of Goods Weight Measure
EMAIL ID: BINEXMEX@BINEXLINE.COM

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

SHIPPER'S TAX ID NUMBER : AACCT2540H
CONSIGNEE'S TAX ID NUMBER : BLM150609178
NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 19-APR-2026
PORT OF LOADING: NHAVA SHEVA-INDIA
VESSEL NAME: HOUSTON EXPRESS VOYAGE: 615W

ALL CHARGES PREPAID

AGENT ADDRESS:HAPAG-LLOYD MEXICO S.A. DE C.V.
FELIX CUEVAS 366, OFICINA 501
TLACOQUEMECATL
03200 CIUDAD DE MEXICO
MEXICO

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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
CONTAINER PREMIUM	47.00 CTR	1	USD		47.00
INSPECTION FEE DES	29.00 CTR	1	USD		29.00
CARGO RELEASE FEE	60.00 BIL	1	USD		60.00