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
TAX: 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): CHENNAI EXPRESS
Voyage-No.: 619W

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*		
TLLU 5408413	31 PACKAGES	6128.000	
SEAL:	"AUTOMOTIVE PARTS GEARBOX COVER	KGM	
HLD2742765	HS: 76169990"		
	8 PACKAGES	1732.800	
	HOSTACOR 2732	KGM	
	HS CODE 382499		
	"		
	3 PACKAGES	1441.000	
	FLEXIBLE PACKAGING MATERIAL HS	KGM	
	CODE: 392190		
	1 PACKAGE	270.000	
	VENTANAS HS CODE: 44181990	KGM	

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 09.MAY.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

SWB-No. HLCUBC1260438695

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE ENGANCHES HS CODE: 860799	295.000	KGM
	7 PACKAGES AIRCRAFT PARTS HS CODE: 750300"	8331.430	KGM
	5 PACKAGES STATOR HS CODE 8511	1824.000	KGM

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

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	56 PACKAGES	20022.230 KGM

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

SHIPPED ON BOARD, DATE : 09.MAY.2026
PORT OF LOADING: BARCELONA
VESSEL NAME: CHENNAI EXPRESS VOYAGE: 619W

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

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