

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:
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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.:

CHENNAI EXPRESS

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:
TEMU 6566921 SEAL: HLD2731312	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 10 PACKAGES "AIRCRAFT PARTS HS CODE: 841191"	1316.000 KGM	
	6 PACKAGES "STATOR HS CODE 8511"	2708.000 KGM	
	1 PACKAGE "1 PALLET, WOOD, 114X114 CM , ISPM15, KD18 4 PLASTIC DRUMS RHEOVIS(R) PU 1235 EC 210KG PLASTIC DRUMS HS: 39095090"	899.600 KGM	
	1 PACKAGE "AIRCRAFT PARTS HS CODE: 391000"	260.000 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 09.MAY.2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	18 PACKAGES "S/PROTECCION K HS CODE 39269097"	234.000 KGM	
	5 PACKAGES "PLASTIC PARTS FLAT DEVICE MOD. S-20 10/12H X 2.0MM - 1200 CJ FLAT DEVICE MOD. S-25 10/12H X 2.5MM - 600 CJ FLAT DEVICE MOD. S-30 10/12H X 3.0MM - 1200 CJ PRODUCT: PLASTIC PARTS - DISCRIPTION: FLAT DEVICE SETS PUR SYSTEMS (FLAT LAY DOWN TECHNIQUE) PRODUCT HS CODE / DISCRIPTION: 392690 97"	1947.000 KGM	
	4 PACKAGES RODILLOS, PARTES MAQUINAS H.S.CODE: 8431390090	964.000 KGM	
	1 PACKAGE "MODULOS LCD HS CODE: 854800"	4.100 KGM	
	4 PACKAGES METAL NUTS WITHOUT METRICAL THREAD HS CODE: 8302300090	1576.000 KGM	
	3 PACKAGES "ACCESORIOS PARA MONTAJE DE ESTANTERIAS HS CODE: 940310"	321.200 KGM	
	1 PACKAGE TUBOS DE ALTA PRECISION HS CODE: 730431	485.000 KGM	

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE	517.950	
	"6 ENVASES X 5 KGS - PERDOL ULTRA/S	KGM	
	ECO		
	HS NUMBER: 34024900		
	2 ENVASES X 10 KGS - PERDOL ULTRA/S		
	ECO		
	HS NUMBER: 34024900		
	5 ENVASES X 5 KGS - PERDOL DFK		
	EXTRA		
	HS NUMBER: 34029010		
	1 BGS - PERDOL 8011		
	HS NUMBER: 38099300		
	1 BGS - PELLUCIT 8008		
	HS NUMBER: 32029000		
	1 BGS - CORA TYL 8020		
	HS NUMBER: 25199090		
	1 DRM - PERDOL TGS GONG.		
	HS NUMBER: 38099300		
	1 DRM - PERDOL NBG		
	HS NUMBER: 29209010		
	1 BGS - PELLUCIT 2 S		
	HS NUMBER: 32029000		
	1 BGS - CORATYL 84		
	HS NUMBER: 38099300		
	1 PACKAGE	804.000	
	MECANISMO PUERTA DE PASAJEROS	KGM	
	PLATINA NEUMAT GRABADO 4-5 SOLENOID		
	CONJUNTO MOTOR NEUMATICO PASAJEROS		
	HS CODE: 84798997		
	1 PACKAGE	83.000	
	COMPONENTES	KGM	
	PARA ASCENSORES		
	HS CODE: 8431.31.00		
	7 BOXES	830.000	
	COOKER HOODS PARTS HS CODE:	KGM	
	851690000019		

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

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64 PACKAGES

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12949.850

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

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

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