

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:
35679418	HLCUBC1260438841	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.:

NICARAGUA EXPRESS

620W

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 1070856
SEAL:
HLD2965115

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
2 PACKAGES
ACCESORIOS, PINTURAS O MATERIALES
RELACIONADOS CON PINTURAS Y
PREPARACIONES
DE PIGMENTOS
HS CODE: 32082090
IMO CLASS 3 ONU 1263 PG III
IMO CLASS 3 ONU 2735 PG III
IMO CLASS 3 ONU 3469 PG III

731.000
KG

3 PACKAGES
"E-BIKES Y KIT BATERIA EXTERNA
BOSCH U
N 3556 CLASS 9
HS CODE: 871160"

802.000
KG

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 18.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
	2 PACKAGES "20 BOX - ISOBORNEOL - NWK: 400,00 UN1312, BORNEOL, 4.1, III, H.C. 2906.19.00 2 DRUM - ACETATO BORNILO - NOT HARZARDOUS GOODS - NWK: 50,00 H.C. 2915.39.00 3 DRUM - CARENE DELTA 3 - NWK: 75,00 UN2319, TERPENE HYDROCARBONS, N.O.S. 3, III H.C. 2902.19.00"	603.000 KG	
	4 PACKAGES "COLONIAS MEXICO PROPIAS COLONIAS SPF T3-26 3 PALLETS 144 BULTOS 1946 UNIDADES 606 KG 4,18 M3 MEXICO PROPIAS COLONIAS CTF T3-26 1 PALLET 9 BULTOS 21 UNIDADES 16 KG 0,32 M3 PERFUMERY PRODUCTS UN 1266, CLASS 3, PG II HS CODE: 33030090"	621.940 KG	
	1 PACKAGE "HANGERS (IRON) HS CODE 481910"	155.000 KG	
	5 PACKAGES "JUNTA DILATACION TIPO REJ-100 (1830 MM) ANCLAJE PARA JUNTA DE DILATACION TIPO REJ-100 HS CODE: 40169991"	5423.000 KG	
	2 PACKAGES MANUFACTURAS DE HIERRO Y ACCESORIOS HS CODE: 732690	395.000 KG	
	2 PACKAGE VINO HS CODE: 220421	1204.200 KG	
	1 PACKAGE VERMOUTH HS CODE: 220510	776.160 KG	

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SWB-No. HLCUBC1260438841

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE VINO HS CODE: 220421	436.000 KG	
	1 PACKAGE VINO HS CODE: 220421	588.000 KG	
	1 PACKAGE VINO HS CODE: 220421	1118.000 KG	
	1 PACKAGE CAPACITOR 1X61.5UF 780VAC AC FUSE500A 690VAC BUSSMANN HS CODE 85361090	180.000 KG	
	2 PACKAGES SCREWS HS CODES: 731814, 731815	218.000 KG	
	2 PACKAGES EJI 36/25-IV +CBA/3 + CCA4T Y TUBO DE 1 DE3 METROS HS CODE: 85353090	173.000 KG	
	5 PACKAGE "CLEANER FOR RESIN MOLDS HS CODE: 3824999699"	5300.000 KG	
	1 PACKAGE "HANGERS (PLASTIC) 192 BUNDLES INTO 4 PALLETS HS CODE 481910"	105.000 KG	
	2 PACKAGES ENVELOPES (PAPER) HS CODE 481910	1421.000 KG	
	1 PACKAGES MAQUINARIA Y REPURSTURS HS CODE: 84659100	810.000 KG	

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

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39 PACKAGES

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21060.300
KG

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

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

SHIPPED ON BOARD, DATE : 18.MAY.2026
PORT OF LOADING: VALENCIA
VESSEL NAME: NICARAGUA EXPRESS VOYAGE: 620W

DESTINATION PORT CHARGE COLLECT
SEA FREIGHT PREPAID
ORIGIN PORT CHARGE PREPAID

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

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.

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