

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

TEAMGLOBAL LOGISTICS PVT. LTD.
TIMES SQUARES, 7TH FLOOR, A WING
ANDHERI-KURLA ROAD, NEAR SAKINAKA
MUMBAI MH 400059 IN TEL 91 22 6754
9800 TAX ID: AACCT2540H



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

31110023

HLCUBO12604BUUM7

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Export References:

Consignee:

INTERTEAM S.A. DE C.V.
COMERCIO COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700 MEXICO
D.F.MEXICO RFC NO INT961206ES7
CHRISTIAN.VEGA@INTERTEAM.COM.MX

Forwarding Agent:

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

INTERTEAM S.A. DE C.V.
COMERCIO COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700 MEXICO
D.F.MEXICO RFC NO INT961206ES7
CHRISTIAN.VEGA@INTERTEAM.COM.MX

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

AL RIFFA

618W

Place of Delivery:

Port of Loading:

NHAVA SHEVA

Port of Discharge:

VERACRUZ, VER

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

TGBU 6130959
SEAL:
HLK1547363

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

2 PACKAGES

748.000

SB NO 2039963 PKGS 2 WT 748.000 KGS

KG

HSCD 87088000 DIE CAST ARTICALS
INCLUDING PARTS COMP OF ALUMINIUM
FREIGHT PREPAID

ACD WILL BE FILLED BY US AGAINST

SCAC CODE TMGB

5 PACKAGES

3042.000

SB NO 2789334 PKGS 5 PLT CONTAINS

KG

120 PKG WT 3042.000 KGS HSCD

29071990 CLASS : 9 UNNO:3077 PG :

III BUTYLATED HYDROXY TOLUENE

ENVIRONMENTALLY HAZARDOUS

SUBSTANCES SOLID NOS 2 6 DI TERT

BUTYL P CRESOL

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

09-MAY-2026

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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SWB-No. HLCUB012604BUUM7

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE SB NO 2539516 PKGS 1 PLT CONTAINS 8DRUMS WT 227.000 KGS HAZ HSCD 29339990 CLASS : 6.1 UNNO: 2811 PG : III AROMA CHEMICALS INDOLE	227.000	KG
	1 PACKAGE SB NO 2540319 PKGS 1 WT 59.000 KGS HSCD 73259920 ALLOY STEEL CASTINGS	59.000	KG
	78 PACKAGES SB NO 2736317 PKGS 78 WT 1194.180 KGS HSCD-94049000 EXCLUSIVE FOR DECORATION ITEMS 100% COTTON EMBROIDERY BEAD	1194.180	KG
	1 PACKAGE SB NO 2723863 PKGS 1 WT 584.000 KGS HSCD-84819090 VALVE PASRT FILLER PIPE	584.000	KG
	7 PACKAGES SB NO 2813440 PKGS 7 WT 1927.100 KGS HSCD-73079190 PIPE FITTING PARTS	1927.100	KG
	15 PACKAGES SB NO 2855419 PKGS 15 WT 3064.000 KGS HSCD-84818030 INDUSTRIAL VALVES	3064.000	KG
	1 PACKAGE SB NO 2888955 PKGS 1 WT 560.000 KGS HSCD-84819090 VALVE PARTS GLAND INTERNAL VALVE	560.000	KG

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

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111 PACKAGES

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11405.280

KG

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

SHIPPED ON BOARD, DATE : 09-MAY-2026
 PORT OF LOADING: NHAVA SHEVA
 VESSEL NAME: AL RIFFA VOYAGE: 618W

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

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

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
EXPORT SERVICE FEE					
THC ORIGIN					
CARR. SECURITY FEE					
EMERGENCY FUEL					
MARINEFUEL RECOVER					
DANG. PREMIUM SEA					
SEC.MANIF.DOCUMENT					
DOCUMENT FEE					
CONTAINER PREMIUM	47.00 CTR		1 USD		47.00
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
LUMPSUM					