

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

MAHE NEUTRAL SHIPPING S.A.S
DORADO PLAZA CALLE 26 85 D 55
MOD 1 OF 22



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
28074269	HLCUBO2260634179	2 / 3

Export References:

Consignee:

INTERTEAM, S.A. DE C.V
COLIMA, 114-201, 2ND FLOOR
COLONIA ROMA, INT961206ES7
06700 MEXICO DF +52 55 55146915
INT9612

Forwarding Agent:

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

INTERTEAM, S.A. DE C.V
COLIMA, 114-201, 2ND FLOOR
COLONIA ROMA, INT961206ES7
06700 MEXICO DF +52 55 55146915
INT9612

Consignee's Reference:

Place of Receipt:

Vessel(s):

DALIAN EXPRESS

Voyage-No.:

2620N

Place of Delivery:

Port of Loading:

CARTAGENA (COLOMBIA)

Port of Discharge:

VERACRUZ, VER

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HAMU 4176841
SEALS :
CO7100008
CO7490358

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
240 BAG
240 BOLSAS DENTRO DE 20 ESTIBAS DE
GARRAFA X 5LT
PEAD COBRA HMW R. 63 MM AGROTOXICO
MEXICO
CON 24 UNIDADES CADA UNA (5,760
UNIDADES)
P.A: 3923309900
HS-CODE : 39 23 30

2426,00
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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

2

Movement:

Currency:

FCL/FCL

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:

BOGOTA

18.JUL.2026

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD COLOMBIA LTDA AS AGENT

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HAMU 3329490	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*	2426,00	
SEALS :	240 BAG		KGM
CO7100027	240 BOLSAS DENTRO DE 20 ESTIBAS DE		
CO7490353	GARRAFA X 5LT		
	PEAD COBRA HMW R. 63 MM AGROTOXICO		
	MEXICO		
	CON 24 UNIDADES CADA UNA (5,760		
	UNIDADES)		
	P.A: 3923309900		
	TOTAL PIEZAS: 480		
	FACTURA: N36949		
	HS-CODE : 39 23 30		

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

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480 BAG

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4852,00

KGM

SHIPPER'S TAX ID NUMBER : 800159856-3
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 18.JUL.2026
 PORT OF LOADING: CARTAGENA (COLOMBIA)
 VESSEL NAME: DALIAN EXPRESS VOYAGE: 2620N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE COLLECT

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
TMNL SECURITY ORIG				X	
THC ORIGIN				X	
LIFT ON/OFF ORIGIN				X	
SEC.MANIF.DOCUMENT				X	
LOCAL SUPPLEM.ORIG				X	
DOCUMENT FEE				X	
CONTAINER PREMIUM					X
INSPECTION FEE DES					X
EQPT TRANSFER DEST					X
CARGO RELEASE FEE					X
LUMPSUM				X	