

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



Carrier's Reference:

SWB-No.:

Page:

36017580

HLCUBO2260634336

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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):

Voyage-No.:

LE HAVRE EXPRESS

2621N

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 2297356
SEALS:
CO7100005
CO7490375
754187

1 CONT. 40'X8'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

2426,00
KGM

HS-CODE : 39 23 30

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

2

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

DRAFT

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

BOGOTA

25.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 4629845	1 CONT. 40'X8'X9'6" HIGH CUBE CONT. SLAC*	
SEALS:	240 BAG	2426,00
CO7100016	240 BOLSAS DENTRO DE 20 ESTIBAS DE	KGM
CO7490371	GARRAFA X 5LT	
754176	PEAD COBRA HMW R. 63 MM AGROTOXICO	
	MEXICO	
	CON 24 UNIDADES CADA UNA (5,760	
	UNIDADES)	
	P.A: 3923309900	
	TOTAL PIEZAS: 480	
	FACTURA: N37024	
	HS-CODE : 39 23 30	

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

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480	BAG	4852,00
		KGM

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

	TARE WEIGHT
HAMU 2297356	3950,00 KGM
HAMU 4629845	3950,00 KGM

SHIPPED ON BOARD, DATE : 25.JUL.2026
PORT OF LOADING: CARTAGENA (COLOMBIA)
VESSEL NAME: LE HAVRE EXPRESS VOYAGE: 2621N

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.