

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

SSC CONSOLIDATION
STRAATSBURGDOK NOORDKAAI 29
ANTWERPEN ANTWERPEN
2030 BELGIUM
TAXID:BE0866779132



Hapag-Lloyd

Carrier's Reference: 13444208 SWB-No.: HLCUANR260941227 Page: 2 / 3

Export References:

17473752

Consignee:

CRODA MEXICO S.A. DE C.V. PASEO DE
LA REFORMA 296
PISO 17 OFICINA B COLONIA JUAREZ
DEL. CUAUHTEMOC CP 06600 MEXICO, DF
MEXICO TEL: 5579106209
RFC: UME98120277A **

Forwarding Agent: F.M.C.NO: 008352
SSC CONSOLIDATION
STRAATSBURGDOK NOORDKAAI 29
ANTWERPEN ANTWERPEN 2030 BELGIUM

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

INTERTEAM, S.A. DE C.V.
COLIMA NO. 114-201 COL. ROMA,
06700, MEXICO CITY TAX
ID:INT961206ES7 PHONE:
+5255.55.14.98.97 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MAERSK FELIXSTOWE

Voyage-No.:

638W

Place of Delivery:

Port of Loading:

ANTWERPEN, BELGIUM

Port of Discharge:

VERACRUZ, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 1342445 SEAL: 00140591 MARKS & NOS: SHIPMENT NUMBER 6246996	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 80 PIECES QTY: 80 X IN 200 KG CLOSED TOP STEEL LACQU HS CODE: 3402420090 NON-HAZARDOUS CHEMICALS **IVONNE.MONTES@CRODA.COM *** IMPORT@INTERTEAM.COM.MX ALDO.FLORES@INTERTEAM.COM.MX TANIA.SANCHEZ@INTERTEAM.COM.MX PABLO.ANGUIANO@ INTERTEAM.COM.MX	17720,000 KG	26,772 MTQ

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

SHIPPER'S TAX ID NUMBER : BE0866779132
CONSIGNEE'S TAX ID NUMBER : UME98120277A
NOTIFY1'S TAX ID NUMBER : INT961206ES7

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:	
1					
Movement:				Currency:	
FCL/FCL				USD	
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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:

ANTWERP 23.SEP.2026

Freight payable at:

ORIGIN

HAPAG-LLOYD AKTIENGESELLSCHAFT
(AS CARRIER)

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

SHIPPED ON BOARD, DATE : 23.SEP.2026
PORT OF LOADING: ANTWERPEN, BELGIUM
VESSEL NAME: MAERSK FELIXSTOWE VOYAGE: 638W

FREIGHT PREPAID

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