

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

ABOARD TRADE CO., LTD
CHINA (FUJIAN) PILOT FREE
TRADE ZONE, S08,
EAST SIDE 8 FLOOR ORIENTAL
BULIDING, *
TAX: 9135020056281038XP



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

99109177

HLCUXM1220809724

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Export References:

Consignee:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS
DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700**
TAX ID: INT961206ES7

Forwarding Agent:

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

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS
DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700***
TAX ID: INT961206ES7

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

SEASPAN BELIEF

2245E

Place of Delivery:

Port of Loading:

XIAMEN

Port of Discharge:

MANZANILLO (MX)

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

GESU 9584002

SEAL:

HLG3353640

MARKS & NOS:

N/M

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

ATTENTION: NON OPERATIVE REEFER

30 PACKAGES

SOLAR STRUCTURE SYSTEM

ENGINE MOUNT

BRACKET, AIR TANK,

COVER, HINGE, DOOR,

HOLDER, CUFF,

ROTO LEVER, ROTOR,

HOLDER, TOP COVER,

SOFT CASSETTE, REV A HOUSING,

PLENUM, BLOWER,

MOULD

CABLE ASSEMBLY

LED POWER SUPPLY

TRACK CHAIN

TRACK SHOE

MASTER LINK

LOOSE LINK

18933.620

KG

33.577

CBM

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:

XIAMEN

14/NOV/2022

Freight payable at:

XIAMEN, CN

Total Freight Prepaid

Total Freight Collect

Total Freight

129.00

129.00

FOR ABOVE MENTIONED CARRIER

HAPAG-LLOYD (CHINA) SHIPPING LTD

XIAMEN BRANCH (AS AGENT)

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SWB-No. HLCUXM1220809724

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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MASTER BUSH
 SPROCKET
 TRACK ROLLER
 CARRIER ROLLER
 IDLER
 BOLT & NUT
 PIN
 BUCKET TEETH
 INVOICE NO.:LFWD220721VR
 TOUCH MODULE
 PO:1182784305

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

SHIPPER'S TAX ID NUMBER : 9135020056281038XP
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 14/NOV/2022
 PORT OF LOADING: XIAMEN
 VESSEL NAME: SEASPAN BELIEF VOYAGE: 2245E

*NO.56 NORTH YIBIN ROAD, XIAMEN. **MEXICO D.F. TEL:005255146915, FAX:
 005252087989 ***MEXICO D.F. TEL:005255146915, FAX:
 005252087989

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
CONTAINER PREMIUM	40.00 CTR	1	USD		40.00
INSPECTION FEE DES	29.00 CTR	1	USD		29.00
EQPT TRANSFER DEST	20.00 CTR	1	USD		20.00
CARGO RELEASE FEE	40.00 BIL	1	USD		40.00

THE LUMPSUM INCLUDE(S) 684.00 USD MARINE FUEL RECOVERY