

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

TRANSGLORY S.A.
C/ NYEPA, 2-5 (ZAL - 2)
08820 EL PRAT DEL LLOBREGAT
VAT NUM: ESA60973906
935540500



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

INTERTEAM, S.A. DE C.V.
COLIMA, 114-201, 2ND FLOOR
COLONIA ROMA, RFC: INT961206ES7
DEL. CUAUHEMOC
06700 MEXICO DF
00015555149897

Forwarding Agent:

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

INTERTEAM, S.A. DE C.V.
COLIMA, 114-201, 2ND FLOOR
COLONIA ROMA, RFC: INT961206ES7
DEL. CUAUHEMOC
06700 MEXICO DF
00015555149897

Consignee's Reference:

Place of Receipt:

Vessel(s):

FOS EXPRESS

Voyage-No.:

08W15

Place of Delivery:

Port of Loading:

BARCELONA

Port of Discharge:

ALTAMIRA, TAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
RFCU 5095431 SEAL: HLD1930667	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1 PACKAGE C/S LASER CONST.CTC H6/2 O115 C/S LASER CONST.CTC H6/2 O180 C/S LASER CONST.CTC H6/2 O230 HS CODE 820239	104.000 KG	
	2 PACKAGES FERTILIZANTES EN GRANULOS SOLUBLES (WDG) / FERTILIZERS AS SOLUBLE GRANULES DISPER COMPLEX 10X1KG DISPER CHLOROPHYL GS X0,5KG DISPER ROOT GS (32X500GR) DISPER ZN SINERGY 10X1KG DISPER CA SINERY 10X1KG HS CODE: 310590	1536.000 KG	

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	

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:

BARCELONA 18.APR.2023

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD SPAIN, S.L.
(AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE 40 BAGS LOADED ONTO 1 PALLET GRINDSTED LBG 246 LOCUST BEAN GUM (E 410) FOOD GRADE HS CODE: 130232	1026.100 KG	
	8 BOXES NEW AUTO PARTS HS CODE: 732619	8123.000 KG	
	3 PACKAGES "BABY FOOD HS CODE: 382499	5036.000 KG	
	1 PACKAGE TARTRATO DE SODIO Y POTASIO (SAL ROCHELLE) H.S.CODE: 291813	178.000 KG	
	2 PACKAGES OIL PICK UP HS CODE 741980	334.400 KG	
	2 PACKAGES SPARE PARTS HS CODE 731441	1507.000 KG	
	1 PACKAGE WOODEN PALLETS ELECTRICAL CONDUCTORS HS CODE: 39234090/44152020/85444993	238.400 KG	
	3 PACKAGES PASTA DE AVELLANA HS CODE: 20081995 PASTA DE PISTACHO HS CODE: 20081993	1447.600 KG	
	11 PACKAGES GRIFOS, VALVULAS HS CODE 84818099	3529.900 KG	
	4 PACKAGES CATERING EQUIPMENT HS CODES: 821000, 841850, 841981, 842191, 842219, 842240, 842290, 843860, 843880, 843890, 847690	1377.600 KG	

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

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39 PACKAGES

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24438.000
KG

SHIPPER'S TAX ID NUMBER : ESA60973906
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

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SWB-No. HLCUBC1230405204

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 18.APR.2023
 PORT OF LOADING: BARCELONA
 VESSEL NAME: FOS EXPRESS VOYAGE: 08W15

PORT CHARGE ORIGIN PREPAID
 SEAFREIGHT + ADDITIONALS PREPAID
 PORT CHARGE DESTINATION COLLECT

This document is issued by Hapag-Lloyd Spain, S.L. as agent of
 Hapag-Lloyd AG, Ballindamm 25, 20095 Hamburg, Germany

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
THC ORIGIN				X	
WHARFAG ADMIN ORIG				X	
CARR. SECURITY FEE				X	
MARINEFUEL RECOVER				X	
RECEIV./HANDL./DEL				X	
SEC.MANIF.DOCUMENT				X	
DOCUMENT FEE				X	
MTD AMENDMENT FEE				X	
LOCAL SUPPLEM.ORIG				X	
INSPECTION FEE DES					X
EQPT TRANSFER DEST					X
CARGO RELEASE FEE					X
LUMPSUM				X	