

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



Hapag-Lloyd

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, 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, INT961206ES7
DEL. CUAUHEMOC
06700 MEXICO DF
00015555149897

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

SEOUL EXPRESS

08W19

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:
TCKU 6549529 SEAL: HLD1930678	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1 PACKAGE SPARE PARTS HS CODE 843100	150.000 KGS	
	7 PACKAGES LF-HPM LR L300UH 6% 125KHZ HS CODE: 850450 INDUCTIVE COMPONENTS FOR AUTOMOTIVE INDUSTRY	1582.000 KGS	
	12 PACKAGES LLAVES DE METAL / METAL KEYS HS CODE 830170	6710.000 KGS	

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	USD

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 14.MAY.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	109.00	109.00

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SWB-No. HLCUBC1230416375

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	21 PACKAGES LF-HPM LR L300UH 6% 125KHZ HS CODE: 850450 INDUCTIVE COMPONENTS FOR AUTOMOTIVE INDUSTRY	4746.000 KGS	
	3 PACKAGES FISHING MACHINERY HS CODE 843110	970.000 KGS	
	63 BOXES 53 PACKAGES/ 1698.70 KGS 10 PACKAGES/394.55 KG CURTAIN FABRIC HS CODE: 630392900011 (ALERAN) ---100% POLYESTER FANCY VOILE HS CODE:540769 (RT EV) HS CODE: 540753009012	2093.250 KGS	
	2 PACKAGES RECAMBIO AUTO. AUTO SPARE PARTS HS CODE 87089990	172.000 KGS	
	5 PACKAGES STEPLESS EAR CLAMP HS CODE 73269098	1635.800 KGS	
	41 PACKAGES POLYESTER CURTAINING FABRIC HS CODE: 53.09.19.00	463.190 KGS	
	2 PACKAGES REFRIGERADORES Y ENFRIADORES DE AIRE HS CODE 841899	146.000 KGS	

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

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157 PACKAGES

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18668.240
KGS

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

SHIPPED ON BOARD, DATE : 14.MAY.2023
 PORT OF LOADING: BARCELONA
 VESSEL NAME: SEOUL EXPRESS VOYAGE: 08W19

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

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

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
INSPECTION FEE DES	29.00	CTR	1	USD		29.00
EQPT TRANSFER DEST	30.00	CTR	1	USD		30.00
CARGO RELEASE FEE	50.00	BIL	1	USD		50.00