

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

TIANJIN CONSOL INTERNATIONAL
CO., LTD.
10 FLOOR, WANLONG MANSION, 78,
11JINGLU HEDONG
DISTRICT, TIANJIN, PR CHINA*



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
73171111	HLCUTS12304BADZ2	2 / 4
Export References:		

Consignee:

INTERTEAM S.A. DE C.V.
TAX ID.- INT961206ES7
COLIMA 114-201 COL.ROMA,
06700 MEXICO D.F
TAX ID: INT961206ES7**

Forwarding Agent:

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

INTERTEAM S.A. DE C.V.
TAX ID.- INT961206ES7
COLIMA 114-201 COL.ROMA,
06700 MEXICO D.F
TAX ID: INT961206ES7**

Consignee's Reference:

Place of Receipt:

Vessel(s):

BUXLINK

Voyage-No.:

0219E

Place of Delivery:

Port of Loading:

TIANJIN XINGANG

Port of Discharge:

MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TLLU 1042537 SEAL: HLD10153010 MARKS & NOS: N/M	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* ATTENTION: NON OPERATIVE REEFER 551 PACKAGES CONSOLIDATION CARGO ASSY, BUS AND INSULATOR, NEUTRAL ASSY, BUS AND INSULATOR, HOT DBL BRAZE BENZYL SALICYLATE L233 ARM820232-2 103H BACKEN BLACK (MY 23) W/103H BACKEN BLACK- JOIN ST.& 854T SKY COOL GRAY-FRENCH ST L233 ARM820233-2 854T SKY COOL GRAY (MY 23) W/854T SKY COOL GRAY- JOIN ST.& 854T SKY COOL GRAY-FRENCH ST	14741.590 KG	55.900 MTQ

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
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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:

XINGANG 07.JUN.2023

Freight payable at:

TIANJIN

Total Freight Prepaid	Total Freight Collect	Total Freight
	149.00	149.00

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (CHINA) SHIPPING LTD.
TIANJIN BRANCH (AS AGENT)

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

L233 ARM820234-2 601D
GASOLINE INT(MY24)
W/601D GASOLINE INT
(JOIN STITCH)&854T
SKY COOL GRAY
L233 ARM820235-2 115H
OXFORD STONE(MY24)
W/115H OXFORD STONE
(JOIN STITCH)&
115H OXFORD STON
SUPER SODIUM HUMATE FLAKES
CAR MULTIMEDIA INTERFACE BOX
TEL ANT
ANTENNA ASSY
*TEL:8622-24301997(200LINES)
FAX:8622-24211997(10LINES)
HTTP://WWW.TJCONSOL.COM
TAX ID: 911201161030718649
**TEL:52 55 55 14 9897
FAX:52 55 5208 7989
CTC:CLAUDIA FLORES
EMAIL:
KAREN.MONTIEL@INTERTEAM.COM.MX

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

Purchase Order Number:HLCUTS12304BADZ2

SHIPPER'S TAX ID NUMBER : 911201161030718649
CONSIGNEE'S TAX ID NUMBER : INT961206ES7
NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 07.JUN.2023
PORT OF LOADING: TIANJIN XINGANG
VESSEL NAME: BUXLINK VOYAGE: 0219E

SHIPPER'S LOAD & COUNT & SEAL

FREIGHT PREPAID

HAPAG-LLOYD MEXICO S.A. DE C.V.
BVD COSTERO MIGUEL DE LA MADRID 462
COL. FONDEPORT
28219 MANZANILLO
MEXICO
+52 314 3310202

Inland transport in Mexico can be subject to a separate invoicing by
Hapag-Lloyd Mexico as logistics services provider.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
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	30.00	CTR	1	USD		30.00
CARGO RELEASE FEE	50.00	BIL	1	USD		50.00