

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment



Hapag-Lloyd

Shipper:

MAHE NEUTRAL SHIPPING S.A.S NIT.
800.159.856-3
AEROCENTRO COMERCIAL DORADO PLAZA
AV. CALLE 26 NO.85D-55 MODULO
AMARILLO DE. 254- 255 TEL FONO 410
1055

Consignee:

INTERTEAM S.A. DE C.V.
SERVICIOS INTERNACIONALES
DE COMERCIO COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700 MEXICO
D.F. RFC INT961206ES7 MEXICO PHONE:
+52 (5555) 199 897 FAX: +52 (5555)

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

INTERTEAM S.A. DE C.V.
SERVICIOS INTERNACIONALES
DE COMERCIO COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700 MEXICO
D.F. RFC INT961206ES7 MEXICO PHONE:
+52 (5555) 199 897 FAX: +52 (5555)

Vessel(s):

MAIPO

Voyage-No.:

2329N

Port of Loading:

CARTAGENA, COLOMBIA

Port of Discharge:

VERACRUZ, MEXICO

Carrier's Reference:

SWB-No.:

Page:

64242240

HLCUBO2230844284

2 / 4

Export References:

Forwarding Agent:

F.M.C.NO: 22260

MAHE NEUTRAL SHIPPING S.A.NIT.
800.159.856-3 AEROCENTRO COMERCIAL
DORADO PLAZA AV. CALLE 26 *

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

TGHU 0751842
SEALS :
025924
P941553

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
2 PIECES
2 PALLETS
LCL/ LCL SLAC
PARTES Y ACCESORIOS
PARA VEHICULOS
HS CODE: 7616999000
8708299000 - 8708702000
GW 1036.50 KG
CBM 3,97 M3
HS-CODE : 76 16 99

1036.50
KG

3.970
MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
--------	------	-------	-------------	-----	--------

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

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:

BOGOTA

09.SEP.2023

Freight payable at:

BOGOTA, COLOMBIA

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD COLOMBIA LTDA AS AGENT

Total Freight Prepaid

1120.00

Total Freight Collect

149.00

Total Freight

1269.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 PIECES 2 PALLETS LCL/ LCL SLAC 2 PALLET WITH CARBOXYMETHYLCELLULOSE AND ITS SALTS GELYCEL F1-2000 S BIG BAG X 500 KG NCM 39.12.31 NW: 1000 KG WOODEN PACKAGE USED: TREATED/CERTIFIED: YES SHIPMENT WITH WOODEN PALLETS (TREATED/FUMIGATED AS ISPM15 STANDARD). INCOTERMS: FOB CARTAGENA CONSOLIDATED CARGO GW 1048 KG CBM 2,25 M3 HS-CODE : 39 12 31	1048.00 KG	2.250 MTQ
	1 PIECES 1 PLT LCL/ LCL SLAC COLORANTES HS 3215190000 3707100000 GW 797.60 KG CBM 2,02 M3 HS-CODE : 37 07 10	797.60 KG	2.020 MTQ
	3 PIECES 3 PALLETS LCL/ LCL SLAC 3 PALLETS CON 161 CAJAS CONTENIDO: ESTOPEROL, CLAVO DE HERRAR, ARANDELAS, TACHUELAS, REMACHES, GRAPAS. INVOICE:1279090 PO:20288699 NET WEIGHT:2073.29 KG H.S.:73.17.00 - 73.18.2 GW 2232.320 KG CBM 2,86 M3 HS-CODE : 73 17 00	2232.32 KG	2.860 MTQ

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

 =====
 8 PIECES

 =====
 5114.42 11.100
 KG MTQ

 SHIPPER'S TAX ID NUMBER : 800159856-3
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

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

SHIPPED ON BOARD, DATE : 09.SEP.2023
 PORT OF LOADING: CARTAGENA, COLOMBIA
 VESSEL NAME: MAIPO VOYAGE: 2329N

FREIGHT PREPAID

*NO.85D-55 MODULO AMARILLO DE. 254- 255 TEL FON0 410 1055

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
TMNL SECURITY ORIG	5.00	CTR	1	USD	5.00	
THC ORIGIN	110.00	CTR	1	USD	110.00	
LIFT ON/OFF ORIGIN	40.00	CTR	1	USD	40.00	
MARINEFUEL RECOVER	180.00	CTR	1	USD	180.00	
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD	35.00	
DOCUMENT FEE	50.00	BIL	1	USD	50.00	
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
LUMPSUM				USD	700.00	