

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:
67612087	HLCUBC1240452202	2 / 4
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. CUAUHTEMOC
06700 MEXICO DF
00015555149897

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

ALTAMIRA EXPRESS

17W17

Place of Delivery:

Port of Loading:

BARCELONA

Port of Discharge:

VERACRUZ, VER

Container Nos., Seal Nos.: Marks and Nos.

Number and Kind of Packages. Description of Goods		Quantity		Value	
1	2	3	4	5	6
7	8	9	10	11	12

Gross Weight:

Measurement:

	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	
	ATTENTION: NON OPERATIVE REEFER	
HLBU 9901895	1 PACKAGE	186.000
SEAL:	SCREW	KG
0491222	HS CODE: 73181499	
	3 PACKAGES	661.500
	S.T.C.	KG
	HS CODES: 842121 + 391739 FILTRO	
	RODAS	
	HIDROTUBO FLEXIBLE	
	1 PAQUETE	158.000
	PISTON	KG
	HS CODE:87088010	

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:	1
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Packages received by the Carrier:	
1. Package No. 2. Quantity 3. Description 4. Weight 5. Value 6. Insurance 7. Signature 8. Date	9. Remarks

Movement:

Currency:

FCL/FCL

EUR

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:

29.APR.2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid	
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Total Freight Collect	
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Total Freight	
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	6 PACKAGES 193 ROLLOS EN 6 PALLETS TEJIDOS CONFECCIONADOS PARA DECORACION CON TRABAJO CARACTERISTICO PARA CORTINAS HS CODE 6303, 5210	2787.000 KG	
	3 PACKAGES 74 PKGS DE PARAGUAS Y ACCESORIOS HS CODE: 6601/42029	850.000 KG	
	2 PAQUETE MOBILIARIO TECNICO HS CODE: 9403109800	552.000 KG	
	6 PACKAGES 6PALLET,WOOD,CP3,1140X1140X138MM,HT 24 PLASTIC DRUMS RHEOVIS(R) PU 1250 EC 210KG PLASTIC DRUMS P.O. NBR 4984426770 3019864572 HS CODE: 39095090	5364.600 KG	
	1 PACKAGE PALLET,WOOD,CP3,1140X1140X138MM,HT 1 PLASTIC DRUMS DEHYQUART(R) H 81 235KG PLASTIC DRUMS P.O. NBR 4984407604 3019861999 HS CODE: 34024100	266.500 KG	
*SLAC = Shipper's Load, Stow, Weight and Count			
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	23 PACKAGES	10825.600 KG	

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

SHIPPED ON BOARD, DATE : 29.APR.2024
 PORT OF LOADING: BARCELONA
 VESSEL NAME: ALTAMIRA EXPRESS VOYAGE: 17W17

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

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

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
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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