

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

MAHE NEUTRAL SHIPPING S.A.
NIT.800.159.856-3
AEROCENTRO COMERCIAL DORADO PLAZA
AV. CALLE 26 NO.85D-55 MODULO
AMARILLO
OF. 254 255 PHONE (57-1) 410 1055



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

63945242

HLCUBO2240428207

2 / 4

Export References:

Consignee:

INTERTEAM S.A. DE C.V.
SERVICIOS INTERNACIONALES DE COMERC
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700 MEXICO
D.F.
RFC INT961206ES7 MEXICO PHONE: +52

Forwarding Agent:

F.M.C.NO: 22260

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

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

INTERTEAM S.A. DE C.V.
SERVICIOS INTERNACIONALES DE COMERC
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700 MEXICO
D.F.
RFC INT961206ES7 MEXICO PHONE: +52

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CAPE PIONEER

2409N

Place of Delivery:

Port of Loading:

CARTAGENA, COLOMBIA

Port of Discharge:

VERACRUZ, MEXICO

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

UACU 3967054
SEAL:
026079

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
2 PIECES
2 PALLETS
LCL/LCL SLAC
2 PALLETS
AUTO PARTS:
SEATS AND PARTS
HS CODE: 8412900000
GW 1,887.000 KG
HS-CODE : 84 12 90

1887,00
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]

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:

VERACRUZ, MEXICO 30.APR.2024

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD COLOMBIA LTDA AS AGENT

Total Freight Prepaid

Total Freight Collect

Total Freight

1217.00

109.00

1326.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PIECE, A LOOSE OR UNPACKED ART 1 PALLETS LCL/LCL SLAC S.T.C. 1 PALLETS CONTENIENDO RM000604 BARDAC 208M 80% KG INVOICE: 4507453437 HS CODE: 38.24.99.99.00 NW: 744 KG CLAS IMO 3-8 / UN 2920 / PG II GW 804.000 KG HS-CODE : 84 12 90	804,00 KG	4,975 MTQ
	1 PIECES 1 PACKAGE LCL/LCL SLAC HERRAMIENTA PETROLERA LS SER SJ S10 ASSEMBL Y 2 LS15 ALLOY STEEL OO/BR PIN, SPRING; HEAVY-DUTY COILED, 3/16 DIA, X 1-3/4 LG SWV REPAIR KIT-LS SWV JT LS15,15000 PSI, OO/SST,1-1/2 GREASE CLIMAX STANDARD CLIMAX S-3EP2M 130 LBS PIPE PLUG 1/4 API LP (NPT) X .438 LG W/1/4 HEX SOCKET TRMNTNG SLEEVE BODY, F/ CONT 1/4" LINE 1/4 API LP HC: 848190 GW 151.000 KG HS-CODE : 84 81 90	151,00 KG	
	1 PIECES 1 PALLETS LCL/LCL SLAC 57 CAJAS DENTRO DE 1 PALLET CONTENIENDO: TIJERAS MARCA DOS PLUMAS NW: 1149.69 KGS HS CODE: 821300 GW 1,198.330 KG HS-CODE : 82 13 00	1198,33 KG	

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



Cont/Seals/Marks	Packages/Description of Goods	Weight Measure
	=====	=====
	5 PACKAGES	4040,33 KG

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

SHIPPED ON BOARD, DATE : 30.APR.2024
PORT OF LOADING: CARTAGENA, COLOMBIA
VESSEL NAME: CAPE PIONEER VOYAGE: 2409N

FREIGHT PREPAID

*AV. CALLE 26 NO.85D-55 MODULO
AMARILLO
OF. 254 255 PHONE (57-1) 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	AMOUNT
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
CONTAINER PREMIUM	40,00	CTR	1	USD	40,00
MARINEFUEL RECOVER	187,00	CTR	1	USD	187,00
DANG. PREMIUM SEA	200,00	CTR	1	USD	200,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00
DOCUMENT FEE	50,00	BIL	1	USD	50,00
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	550,00