

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

TEAMGLOBAL LOGISTICS PVT.LTD.
TAX ID AACCT2540H
TIMES SQUARE, A WING, 7TH FLOOR,
ANDHERI KURLA ROAD, ANDHERI (E)
NEAR SAKI NAKA, MUMBAI 400 059
TEL NO: 91 22 6754 9800



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

36134453

HLCUBO1240550856

2 / 4

Export References:

Consignee:

INTERTEAM S.A. DE C.V
COMERCIO COLIMA 114 DESPACHO
201 COLONIA ROMA,
C.P. 06700 MEXICO D.F. MEXICO
RFC NO INT961206ES7 ***

Forwarding Agent:

TEAMGLOBAL LOGISTICS PVT.LTD.
TAX ID AACCT2540H
TIMES SQUARE, A WING, 7TH FLOOR, *

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

INTERTEAM S.A. DE C.V
COMERCIO COLIMA 114 DESPACHO
201 COLONIA ROMA,
C.P. 06700 MEXICO D.F. MEXICO
RFC NO INT961206ES7 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

BELITA
ALTAMIRA EXPRESS

OMXJFW1MA
18W24

Place of Delivery:

Port of Loading:

NHAVA SHEVA, INDIA

Port of Discharge:

VERACRUZ, MEXICO

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

FANU 1305802
SEAL:
HLG9010488

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
8 PACKAGES
SB NO,9217474,
PKGS,8,WT,1790.300,KGS,
HSCD-74153390,SELF TAPPING SCREWS
KIT

1790.300
KG

5 PALLETS
SB NO,9372999,
PKGS,5,PLT CONTAINS 20DRUMS
WT,4230.000,KGS,
HSCD-29062990 CLASS : 9 UNNO: 3082
PG : III,SANJINOL TOCO

4230.000
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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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:

MUMBAI SUBURBAN, 17-MAY-2024

Freight payable at:

MUMBAI SUBURBAN,

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Page 3 / 4

SWB-No. HLCUB01240550856

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	10 PALLETS SB NO,9332224, PKGS,10,PLT CONTAINS 80 PKG WT,2249.010,KGS, HSCD 29225090 CLASS : 6.1 UNNO: 2811 PG : III ,TRAMADOL HCL BP/EP	2249.010 KG	
	4 PACKAGES SB NO,9430350, PKGS,4,WT,446.400,KGS, HSCD-75052200 ,WIRE OF NICKEL ALLOY	446.400 KG	
	1 PACKAGE SB NO,9430230, PKGS,1,WT,162.000,KGS, HSCD-75052200 ,WIRE OF NICKEL ALLOY	162.000 KG	
	5 PACKAGES SB NO,9538218, PKGS,5,WT,3623.100,KGS, HSCD-75052200,WIRE OF NICKEL ALLOY	3623.100 KG	
	3 PACKAGES SB NO,9362659, PKGS,3,WT,400.000,KGS ,HSCD 69120040 ,CLAY POT WITH PACKING FOR BARREL TANDOOR	400.000 KG	
	8 PALLET SB NO,9525900 ,PKGS,8,WT,738.900,KGS, HSCD 40169990 ,AUTOMOTIVE RUBBER PARTS	738.900 KG	
	4 PACKAGES SB NO,9486082, PKGS,4,WT,796.000,KGS, HSCD-87087000 ,DARK SATIN WHITE PAINTED EMBLEM	796.000 KG	
	9 PACKAGES SB NO,9681988, PKGS,9,WT,2724.800,KGS, HSCD-75052200 ,WIRE OF NICKEL ALLOY	2724.800 KG	
	2 PACKAGES SB NO,9671813, PKGS,2,WT,723.000,KGS, HSCD 32041215,S O DYES ACID DYES	723.000 KG	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	59 PACKAGES	17883.510 KG	

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

SHIPPER'S TAX ID NUMBER : AACCT2540H
CONSIGNEE'S TAX ID NUMBER : INT961206ES7
NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 17-MAY-2024
PORT OF LOADING: NHAVA SHEVA,INDIA
VESSEL NAME: BELITA VOYAGE: 0MXJFW1MA

FREIGHT PREPAID
ON BOARD VESSEL
SEA WAYBILL

FREIGHT PREPAID

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					X
EQPT TRANSFER DEST					X
CARGO RELEASE FEE					X