

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 PH:34935540500-04



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

INTERTEAM, S.A. DE C.V.
COLIMA, 114-201, 2ND FLOOR
COLONIA ROMA,TAX 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,TAX INT961206ES7
DEL. CUAUHEMOC
06700 MEXICO DF
00015555149897

Consignee's Reference:

Place of Receipt:

Vessel(s):

FOS EXPRESS

Voyage-No.:

16W22

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	Gross Weight:	Measurement:
HAMU 1401152 SEAL: HLD1684057	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1 PACKAGE STELL ZINC PLATED CRIII + PATCH CELO, S.A. HS CODE: 731815	263.000 KG	
	1 PACKAGE SCREW HS CODE:73181499	84.000 KG	
	3 PACKAGES NUTRICIONAL COMPLEMENTOS/ COMPLEMENTOS ALIMENTICIOS HS CODE: 21069098	678.000 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	EUR

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:
BARCELONA 03.JUN.2024

Freight payable at:

ORIGIN

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 BAGS RUEDA 171T/650/120/570/2/100 H7 CON 2 COSTILLAS INTERIORES HS CODE 847490 (171T WHEEL)	997.000 KG	
	1 PACKAGE RUEDA 171T/650/120/570/2/100 H7 CON 2 COSTILLAS INTERIORES HA CODE 847490 (171T WHEEL)	57.000 KG	
	7 PACKAGES SEALS, VALVES, FITTINGS. HS CODE. 401693	2206.000 KG	
	1 PACKAGE MILKING EQUIPMENT H.S CODE:843490000	185.000 KG	
	2 PACKAGES LIBROS / BOOKS HS CODE: 490199	1190.000 KG	
	2 PACKAGES SHOP FURNITURE HS CODE: 940561	556.000 KG	
	2 PACKAGES PRINTED CIRCUIT BOARD HS CODE: 85340090	762.000 KG	
	2 PACKAGES READY-MADE FABRICS FOR DECORATION HS CODE 6303	879.800 KG	
	1 PACKAGE METAL PARTS HS CODE: 731815	311.000 KG	
	1 PACKAGE SPARE PARTS HS CODE: 392690	65.000 KG	
	3 PACKAGES HAND TOOLS HS CODE 401519,401691,611692,820150 820239,820320,820411,820420,820540, 820559,820570,820600,820790,821192 821300,901530,940320	395.000 KG	
	12 PACKAGES PLANTASENS BABASSU BUTTER HS CODE: 1513	345.600 KG	

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	32 PACKAGES ARISTOFLEX AVC HS CODE: 390690	854.400 KG	
	6 PACKAGES AGNIQUE(R) KE 3658 180KG PLASTIC DRUMS HS CODE: 38249992	4642.800 KG	
	1 PACKAGE DEHYQUART(R) H 81 235KG PLASTIC DRUMS HS: 34024100	509.000 KG	
	1 PACKAGE EMPALME BANDA / BAND SPLICE BELTSIFLEX 1067-XE1000/4- HS CODE:940561	2800.000 KG	

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

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81 PACKAGES

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17780.600
KG

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

SHIPPED ON BOARD, DATE : 03.JUN.2024
 PORT OF LOADING: BARCELONA
 VESSEL NAME: FOS EXPRESS VOYAGE: 16W22

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

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	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