

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:

28845172

HLCUBO12406AVKA4

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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:

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.:

NINGBO EXPRESS
FOS EXPRESS

2422W
17W29

Place of Delivery:

Port of Loading:

NHAVA SHEVA

Port of Discharge:

VERACRUZ, VER

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLXU 8451682
SEALS :
HLG9015405
4578615

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

3 PACKAGES

2538.000

SB,1455303,PKG,3,PLT CONTAINING 12

KG

DRUM GR WT,2538.000,KGS,

HAZ CLASS : 9 UNNO: 3082 PG :

III HSCD 29062990,ENVIRONMENTALLY

HAZARDOUS SUBSTANCE , LIQUID , NOS

2-ETHYL-4-(2,2,3

TRIMETHYLCYCLOPENT-3-EN-YL) -

BUT-2-EN-1-OL SANJINOL TOCO,

1 PACKAGE

450.000

SB,1385581,PKG,1,PLT CONTAINING 16

KG

DRUM GR WT,450.000,KGS,HAZ CLASS

: 6.1 UNNO: 2811 PG : III

HSCD 29339990,TOXIC SOLID ORGANIC

N.O.S. 1H-INDOLE AROMA CHEMICALS ,

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

INR

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, 21-JUN-2024

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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SWB-No. HLCUB012406AVKA4

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	36 PACKAGES	17384.550	
	SB,1364932,PKG,8,GR WT,738.900,KGS,		KG
	HSCD 40169990 ,AUTOMOTIVE RUBBER		
	PARTS -PROTECTING CAP,		
	SB,1239331,PKG,5,GR WT,970.200,KGS,		
	HSCD 87087000,DARK SATIN AND		
	WHITE PAINTED EMBLEM,		
	SB,1522100,PKG,23,PLT CONTAINING		
	855 CTN GR WT,15675.450,KGS,HSCD		
	74198030,OTHER ARTICLES OF BRASS		
	BRASS INSERT,		
	FREIGHT PREPAID		
	ACD WILL BE FILE BY US		
	AGAINST SCAC CODE TMGB		
	CN ***		
	PH + 52 55 5514 9897		
	CHRISTIAN.VEGA@INTERTEAM.COM.MX		
	NP ***		
	PH + 52 55 5514 9897		
	CHRISTIAN.VEGA@INTERTEAM.COM.MX		

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

=====	=====
40 PACKAGES	20372.550
	KG

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

SHIPPED ON BOARD, DATE : 21-JUN-2024
 PORT OF LOADING: NHAVA SHEVA
 VESSEL NAME: NINGBO EXPRESS VOYAGE: 2422W

PORT CHARGE ORIGIN PREPAID
 SEAFREIGHT + ADDITIONALS PREPAID
 PORT CHARGE DESTINATION COLLECT

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
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