

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

TRANSGLORY, S.A.
ZAL 2, C/ NYEPA, 2-5
EL PRAT DE LLOBREGAT .
08820 SPAIN TAX: ESA60973906
TEL: 34 935540500-04



Hapag-Lloyd

Carrier's Reference: SWB-No.: Page:
34822775 HLCUBC1240706206 2 / 3

Export References:

01ME202407311

Consignee:

INTERTEAM SA DE CV
COLIMA 114 201 COL. ROMA
DELEG. CUAUHTEMOC
CP. 06700 CIUDAD DE MEXICO, MEXICO.
RFC: INT961206ES7

Forwarding Agent:

TRANSGLORY, S.A.
ZAL 2, C/ NYEPA, 2-5
EL PRAT DE LLOBREGAT . 08820 SPAIN

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

INTERTEAM SA DE CV
COLIMA 114 201 COL. ROMA
DELEG. CUAUHTEMOC
CP. 06700 CIUDAD DE MEXICO, MEXICO.
RFC: INT961206ES7

Consignee's Reference:

Place of Receipt:

Vessel(s):

KOBE EXPRESS

Voyage-No.:

16W27

Place of Delivery:

Port of Loading:

VALENCIA

Port of Discharge:

VERACRUZ, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CAAU 6245904 SEAL: HLD1844772	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 723 CARTONS TOYS HS CODE:950300	3359.050 KG	43.600 MTQ
TEMU 6842439 SEAL: HLD1844794	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 886 CARTONS TOYS HS CODE: 950300	3581.350 KG	42.090 MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	=====
1609 CARTONS		6940.400 KG	85.690 MTQ

SHIPPER'S TAX ID NUMBER : ESA60973906
CONSIGNEE'S TAX ID NUMBER : 005252087989
NOTIFY1'S TAX ID NUMBER : 005252087989

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:
2	
Movement:	Currency:
FCL/FCL	EUR

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
--------	------	-------	-------------	-----	--------

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 12.JUL.2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
-----------------------	-----------------------	---------------

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

SHIPPED ON BOARD, DATE : 12.JUL.2024
PORT OF LOADING: VALENCIA
VESSEL NAME: KOBE EXPRESS VOYAGE: 16W27

FREIGHT PREPAID

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		58.00
EQPT TRANSFER DEST	30.00	CTR	1	USD		60.00
CARGO RELEASE FEE	50.00	BIL	1	USD		50.00