

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



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
26513074	HLCUBC1240674134	2 / 4

Export References:

Consignee:

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

FOS EXPRESS

Voyage-No.:

17W29

Place of Delivery:

Port of Loading:

BARCELONA

Port of Discharge:

ALTAMIRA, TAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FCIU 7464791 SEAL: HLD1730061	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2 PACKAGES SPARE PARTS FOR CEMENT MAKING MACHINERY (OUTLET SECTOR) HS CODE: 841790	2430.000 KG	
	1 PACKAGE BAFFLE 82505924 HS CODE: 870892	186.800 KG	
	3 PACKAGES IES FOR PLASTIC TUBES HS CODE: 391740	276.000 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]

DRAFT

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 22.JUL.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
	4 PACKAGES TOTAL: 04 (FOUR) NOS. WOODEN PALLETS CONTAINING NON ASBESTOS JOINTING SHEET HS CODE: 681599	4819.000	KG
	2 PACKAGES CONTAINING 80 BOXES CORTATUBOS, CUCHILLOS HS CODE: 820340, 821192	1092.000	KG
	2 PACKAGES GANCHOS, PALANCA HS CODE: 84251900, 84251100	700.000	KG
	1 PACKAGE AUTOPARTS, BRKT-ELEC UNIT, BNE24F0501 HS CODE 870899	240.000	KG
	4 PACKAGES PIEZAS DE AUTOMOCION HS CODE: 391729	300.000	KG
	5 PACKAGES SACOS DE PAPEL VACIOS HS CODE: 481930	2600.000	KG
	7 PACKAGES BRUSHES AND ACCESORIES HS CODE 960329	1133.540	KG
	2 BOXES SPRING LEAF HS CODE: 732020	1290.190	KG

Page 4 / 4

SWB-No. HLCUBC1240674134

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	6 PACKAGES	5708.000	
	UN1866 IMO CLASS		KG
	3 PCKG GROUP III		
	UN3082 IMO CLASS		
	9 PCKG GROUP III		
	UN2735 IMO CLASS		
	8 PCKG GROUP II		
	UN2735 IMO CLASS		
	8 PCKG GROUP II		
	UN1866 IMO CLASS		
	3 PCKG GROUP III		
	EPOLIT 7706 A		
	DIAMOND - 1000 KG		
	EPOLIT RS 7706 B		
	100:25 DIAMOND -		
	200 KGS		
	AKELIT MS 5015		
	BASE TIX- 1.5 KG		
	EPOLIT MS 7790		
	A DIAMOND MARFIL		
	- 20 KGS		
	EPOLIT MS 7790 B		
	DIAMOND		
	MARFIL 100: 25 - 5 KG		
	HS CODE: 3907,		
	3815, 3214, 3907, 3815		

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

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39 PACKAGES

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20775.530

KG

SHIPPER'S TAX ID NUMBER : ESA60973906

CONSIGNEE'S TAX ID NUMBER : INT961206ES7

NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 22.JUL.2024

PORT OF LOADING: BARCELONA

VESSEL NAME: FOS EXPRESS VOYAGE: 17W29

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