

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

Consignee:

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

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 ***

Vessel(s):

CYPRESS

Voyage-No.:

OMXJVW1MA

Port of Loading:

NHAVA SHEVA

Port of Discharge:

VERACRUZ, VER

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

CAAU 6728707
SEAL:
HLG9019387

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 PACKAGE
SB,1425109,PKG,1,GR WT,256.200,KGS,
HAZ CLASS : 9 UNNO: 3077 PG : III
HSCD 32041211 ,ENVIRONMENTALLY
HAZARDOUS SUBSTANCE , SOLID , NOS
AZO DYESTUFF,

Gross Weight:

256.200
KG

Measurement:

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

INR

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

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

14-JUL-2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

92529640

HLCUBO12406CTAR2

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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

63 PACKAGES 26616.100
 SB,1727709,PKG,22,PLT CONTAINING KG
 836 CTN GR WT,15423.200,KGS,HSCD
 74198030 ,OTHER ARTICLES OF BRASS
 BRASS INSERTS ,SB,9882436,PKG,2,GR
 WT,288.800,KGS,HSCD 87169010,LOCK,
 SB,1128493,PKG,1,GR WT,209.000,KGS,
 HSCD 87169010,AXLE
 ,SB,1876915,PKG,11,GR
 WT,4786.800,KGS, HSCD 75052200
 ,WIRE OF NICKEL ALLOY
 ,SB,1876976,PKG,1,GR
 WT,136.000,KGS,HSCD 75052200 ,WIRE
 OF NICKEL ALLOY,SB,1877564,PKG,1,GR
 WT,221.000,KGS,HSCD 75052200 ,WIRE
 OF NICKEL ALLOY,SB,1877102,PKG,2,GR
 WT,627.000,KGS,HSCD 75052200 ,WIRE
 OF NICKEL ALLOY
 ,SB,1895831,PKG,13,GR
 WT,531.100,KGS,HSCD 54078300
 ,FURNISHING FABRICS DYED WOVEN
 FABRICS CONTAINING LESS THAN 85% BY
 WEIGHT OF MAN-MADE FILAMENT YARN
 AND OR MAN-MADE STAPLE FIBRE
 POLYESTER SPUN 55% COTTON SPUN 45%
 ,SB,1848433,PKG,2,GR
 WT,1401.200,KGS,HSCD 32041650 ,S O
 DYES-REACTIVE DYES DRIMAREN BLUE
 HF-RL CDGE ,SB,1903806,PKG,3,GR
 WT,1361.000,KGS,HSCD 84741090,API
 80 REPLACEMENT FOR 2000 SERIES
 SHALE SHAKER SCREENS-FLAT TYPE ,
 SB,2061846,PKG,5,GR
 WT,1631.000,KGS, HSCD 84821011
 ,BEARINGS-CLUTCHRELEASE BEARING ,

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

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64 PACKAGES

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26872.300
 KG

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

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

SHIPPED ON BOARD, DATE : 14-JUL-2024
PORT OF LOADING: NHAVA SHEVA
VESSEL NAME: CYPRESS VOYAGE: 0MXJVW1MA

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
CARR. SECURITY FEE	13.00	CTR	1	USD		13.00
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