

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
PH 935540500



Hapag-Lloyd

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. CUAUHTEMOC
06700 MEXICO DF 00015555149897
TEL: 55-57233082
FAX: 55-56116331

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. CUAUHTEMOC
06700 MEXICO DF 00015555149897
TEL: 55-57233082
FAX: 55-56116331

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

SEOUL EXPRESS

17W32

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 1855108 SEAL: HLD1730090	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1 PACKAGE SCREWS HS CODE: 73181499	141.000 KG	
	5 PACKAGES RFQ B5345 RSA CAM COVER HR18 - FLEECE HS CODE 56029000 4384 FORD 23MY 6.7L SCORPION OIL SEPARATPR HS CODE 56029000	245.000 KG	
	2 PACKAGES HILO DE ALUMINIO 1080 H18 EXTRADURO D. 1, 80 MM +/-0.03 MM EN BOBINAS IRU250/51 30120001 HS CODE 76051900	1749.000 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

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:

BARCELONA 12.AUG.2024

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5 BOXES CIZALLAS Y DOBLADORAS HS CODE 846229	3115.000 KG	
	1 PACKAGE 1 PALLET WITH 32 BULKS TEJIDO HS CODE 581099	386.020 KG	
	9 PACKAGES TEJIDO HS CODE 581099	144.970 KG	
	5 PACKAGES TEJIDOS HS CODE 520822	320.770 KG	
	1 PACKAGE TEJIDO HS CODE 520821	10.000 KG	
	3 PACKAGES EQUIPO MEDICO HS CODE: 84192000	2588.000 KG	
	1 PACKAGE LIBROS HS CODE: 49019900	287.000 KG	
	2 PACKAGES MATERIAL DE SEGURIDAD PARA TRABAJOS HS CODE 721935	316.000 KG	
	7 PACKAGES AUTOMOTIVE PARTS HS CODE: 73181410	2937.800 KG	
	25 BOXES INTO 2 PALLETS MATERIAL WORK HS CODE 848190	255.000 KG	
	2 PACKAGES TAPERED ROLLER BEARING - HS 8482200000 CYLINDRICAL ROLLER BEARING - HS 8482500090	595.900 KG	
	3 PACKAGES SERCADIS(R) DUO 10X1 L FIBREBOARD BOXES HS: 38089250	2682.600 KG	

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE RODILLO GOMA POLIURETANO 70 P70Y00C MAQUINA ME/14 0-3 02/96 HS CODE: 8439990090	188.000	KG
	5 PACKAGES CERRADURAS Y SUS PARTES HS CODE 830140	1205.000	KG
	5 PACKAGES AUTOMOTIVE PARTS HS CODE: 731814	2111.700	KG
	4 PACKAGES TUBO ESTIRADO EN FRIO SIN SOLDADURA HS CODE 730431	698.000	KG

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

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87 PACKAGES	19976.760
	KG

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

SHIPPED ON BOARD, DATE : 12.AUG.2024
 PORT OF LOADING: BARCELONA
 VESSEL NAME: SEOUL EXPRESS VOYAGE: 17W32

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