

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: |
| 17151790             | HLCUBC1240788977 | 2 / 4 |
| Export References:   |                  |       |

## Consignee:

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

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

KOBE EXPRESS

17W34

## 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: |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|
| HLBU 2098354<br>SEAL:<br>HLD1694435       | 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*<br>1 PACKAGE<br>BOOKS<br>HS CODE 490199                                                        | 340.000<br>KG |              |
|                                           | 1 PACKAGE<br>RODILLOS CASQUILLO Y EJES EN ACERO<br>TRATADO<br>HSC: 731511                                                             | 275.000<br>KG |              |
|                                           | 1 PACKAGE<br>COSMETICOS<br>HS<br>CODE: 94056980, 481940, 481960, 491199,<br>481920, 701090, 330749,<br>392330, 392690, 732690, 480300 | 84.000<br>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 |
|--------|------|-------|-------------|-----|--------|
|--------|------|-------|-------------|-----|--------|

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 27.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 |
|-----------------------|-----------------------|---------------|

| Cont/Seals/Marks | Packages/Description of Goods                                                                                           | Weight         | Measure |
|------------------|-------------------------------------------------------------------------------------------------------------------------|----------------|---------|
|                  | 7 PACKAGES<br>COSMETICOS<br>HSCODE:330499,481940,481960,491199,<br>481920,701090,330749,392330,392690,<br>732690,480300 | 9896.350<br>KG |         |
|                  | 5 PACKAGES<br>AROMATIZANTES DE AMBIENTE<br>PERFUMADOS<br>HS CODE: 330749<br>VELAS HS CODE: 340600                       | 2894.000<br>KG |         |
|                  | 11 PACKAGES<br>LIBROS - PA 490199<br>HS CODE: 4901990000                                                                | 193.000<br>KG  |         |
|                  | 3 PACKAGES<br>LIBROS - PA 490199<br>HS CODE: 4901990000                                                                 | 1117.000<br>KG |         |
|                  | 8 PACKAGES<br>IN 2 PALLETS<br>8 DRUM STEEL CT 216,5 L 1,0MM UN<br>HOSTACOR 2732<br>HS CODE: 382499                      | 1732.800<br>KG |         |
|                  | 3 PACKAGES<br>RUBBER HOSE<br>HS CODE 4009310000                                                                         | 624.000<br>KG  |         |
|                  | 2 PACKAGES<br>INFLABLES Y ACCESORIOS ACUATICOS<br>HS CODES: 950699, 560410, 732690,<br>841480,<br>630790, 841420        | 368.000<br>KG  |         |
|                  | 1 PACKAGE<br>WITH 2 PLASTIC DRUMS<br>DEHYQUART(R) H 81 235KG PLASTIC<br>DRUMS<br>HS: 34024100                           | 509.000<br>KG  |         |
|                  | 1 PACKAGE<br>BORNEOL<br>HS CODE: 29061900<br>UN1312, 4.1, III                                                           | 175.000<br>KG  |         |
|                  | 1 PACKAGE<br>2 DRM(S) - HS CODE : 291560<br>UN 2385, ETHYL ISOBUTYRATE, CL 3,<br>PG II                                  | 369.000<br>KG  |         |

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

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| Cont/Seals/Marks | Packages/Description of Goods | Weight    | Measure |
|------------------|-------------------------------|-----------|---------|
|                  | =====                         | =====     |         |
|                  | 45 PACKAGES                   | 18577.150 | KG      |

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

SHIPPED ON BOARD, DATE : 27.AUG.2024  
PORT OF LOADING: BARCELONA  
VESSEL NAME: KOBE EXPRESS VOYAGE: 17W34

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   |