

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:

24529172

HLCUBC1240841250

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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):

Voyage-No.:

LONDON EXPRESS

15W35

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:

TCNU 6288800
SEAL:
HLD1694416

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 PACKAGE
RODAMIENTOS
HS CODE 848230

5150.000
KG

5 PACKAGES
CERAMIC TILES
HS CODE: 69072100 / 69074000

6566.630
KG

2 PACKAGES
DISPEX(R) ULTRA FA 4483 150KG
PLASTICS DRUMS
HS: 34023990
DISPEX(R) ULTRA FA 4416 150KG
PLASTICS DRUMS
HS: 34029010

1456.150
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

02.SEP.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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SWB-No. HLCUBC1240841250

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4 PACKAGES VIVANDO(R) PRIME 10X1 L FIBREBOARD BOXES HS: 38089290 WILLIAMS.MARTINEZ@KROMADUANAL.COM EXTRA SECOND NOTIFY INFORMATION: TEL: 55-57233082 FAX: 55-56116331 EMAIL: INQUIRIES-INTERCOMPANY-MX-CAC@BASF. COM EXTRA CONSIGNEE INFORMATION: TEL: 55-57233082 FAX: 55-56116331 EMAIL: INQUIRIES-INTERCOMPANY-MX-CAC@BASF. COM	3922.400	KG
	1 PACKAGE 12 FIBREBOARD BOXES UN 4G ZINC OXIDE HS CODE: 3824999 UN 3077, , 9, III 6 BOXES ENHANCEU HS CODE: 3824999	315.000	KG
	1 BOX PERFUMES AND TOILET WATERS HS CODE: 330300 UN 1266, 3, LIMITED QUANTITY, PKG II	49.510	KG
	1 PACKAGE TERPINENE GAMMA COEUR TOCO HS: 290219 UN2319, 3 PG, III	401.000	KG

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

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15 PACKAGES

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17860.690

KG

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

SHIPPED ON BOARD, DATE : 02.SEP.2024
 PORT OF LOADING: BARCELONA
 VESSEL NAME: LONDON EXPRESS VOYAGE: 15W35

PORT CHARGE ORIGIN PREPAID
 SEAFREIGHT + ADDITIONALS PREPAID
 PORT CHARGE DESTINATION COLLECT

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

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