

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: EUROGROUP SINGLE MEMBER S.A. THESI RIKIA , 19300 ASPROPYRGOS ,GREECE GCR:122189707000			
Consignee (not negotiable unless consigned to order): INTERTEAM SA DE CV COLIMA 114-201,COLONIA ROMA, CUAUHEMOC 06700CDMX, MEXICO TAX ID:INT-961206-ES7		Carrier's Reference: 28842116 B/L-No.: HLCUPI3240708733 Page: 2 / 4	
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): PHONE:+52 551 49897 EMAIL: CHRISTIAN.VEGA@INTERTEAM.COM.MX		Export References:	
Vessel(s): UNI PHOENIX Voyage-No.: IAS 029		Forwarding Agent:	
Port of Loading: THESSALONIKI		Consignee's Reference:	
Port of Discharge: VERACRUZ, VER		Place of Receipt:	
Container Nos., Seal Nos.; Marks and Nos.		Place of Delivery:	
Number and Kind of Packages, Description of Goods		Gross Weight: Measurement:	
AS PER ATTACHED LIST			
=====		=====	
17 PACKAGES		2600.000	
		KG	
		2291.000	
		NET KG	
SHIPPED ON BOARD, DATE : 08-SEP-2024			
PORT OF LOADING: THESSALONIKI			
VESSEL NAME: UNI PHOENIX VOYAGE: IAS 029			
ORIGIN PORT CHARGE PREPAID			
SEA FREIGHT PREPAID			
DESTINATION PORT CHARGE COLLECT			
Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.			
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: 1		DRAFT	
Movement: FCL/FCL		Currency: USD	
Charge	Rate	Basis	Wt/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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.			
IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.			
Place and date of issue:			
PIRAEUS		08-SEP-2024	
Freight payable at:		Number of original Bs/L:	
ORIGIN		THREE	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD OVERSEAS TRANSPORT HELLAS SA AS AGENTS			
Total Freight Prepaid		Total Freight Collect	
109.00		109.00	

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 3072415	1 CONT. 20'X8'6" GENERAL PURPOSE CONT.	SLAC*	
SEAL:	17 PACKAGES	2600.000	
HLD2011952	AS FOLLOWS		KG
MARKS & NOS:	11 PALLETS AND 6 CARTONS (72	2291.000	
N/A	CARTONS IN TOTAL) CONTAIN CAR		NET KG
	AUTO PARTS (REAR LED-LAMPS)		
	HS:85122000		

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

SHIPPER'S TAX ID NUMBER : EL999992746
CONSIGNEE'S TAX ID NUMBER : INT961206ES7
NOTIFY1'S TAX ID NUMBER : INT961206ES7