

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:

20505326

HLCUBC1240971470

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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.:

ALTAMIRA EXPRESS

19W40

Place of Delivery:

Port of Loading:

VALENCIA

Port of Discharge:

VERACRUZ, VER

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

CAIU 8154447
SEAL:
HLD1852234

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
2 PACKAGES
MANIQUIES Y HORMAS DE ZAPATOS
HS CODE 961800 /392690

340,000
KG

2 PACKAGES
CONVERTER 118KVA AUCKLAND (CAF)
HS 8504 90

2080,000
KG

2 BOXES
FOOD PROCESING MACHINERY
HS CODE: 84385000

4024,780
KG

5 PACKAGES
PLASTIC PARTS
HS CODE - 870880

1184,800
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

10.OCT.2024

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4 PACKAGES CENTRIFUGAL CHILLED IRON ROLLS HS CODE 84379000	3176,000	KG
	1 PACKAGE MUESTRAS STB-TR1 TRAVERTINE HS CODE: 76069200	120,000	KG
	1 PACKAGE MOLDE HIELERA X21 PRENSA KOREANA 4+4 FIGURAS INYEKTOR PROMASS 320/50 HS CODE: 84807100	1410,000	KG
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	17 PACKAGES	12335,580	KG

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

SHIPPED ON BOARD, DATE : 10.OCT.2024
 PORT OF LOADING: VALENCIA
 VESSEL NAME: ALTAMIRA EXPRESS VOYAGE: 19W40

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
CARR. SECURITY FEE	13,00 CTR	1	USD		13,00
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