

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: |
| 32768453             | HLCUBC1241131395 | 2 / 5 |
| Export References:   |                  |       |

## Consignee:

INTERTEAM, S.A. DE C.V.  
COLIMA, 114-201, 2ND FLOOR  
COLONIA ROMA, INT961206ES7  
DEL. CUAUHEMOC  
06700 MEXICO DF  
00015555149897 TEL:52 55149897

## 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

20W47

## Place of Delivery:

## Port of Loading:

BARCELONA

## Port of Discharge:

ALTAMIRA, TAM

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|-------------------------------------------|---------------------------------------------------|---------------|--------------|
| FANU 1209141                              | 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*            |               |              |
| SEAL:                                     | 5 PACKAGES                                        | 1130.000      |              |
| HLD1622614                                | LF-HPM LR L300UH 6% 125KHZ HS CODE: 850450        | KG            |              |
|                                           | INDUCTIVE COMPONENTS FOR AUTOMOTIVE INDUSTRY      |               |              |
|                                           | 5 PACKAGES                                        | 3130.000      |              |
|                                           | PISTONE BREMBO D48 22925379 / PISTON              | KG            |              |
|                                           | HS CODE 870830                                    |               |              |

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                               |

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.NOV.2024

## Freight payable at:

ORIGIN

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

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|--------|------|-------|-------------|-----|--------|

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|

| Cont/Seals/Marks | Packages/Description of Goods                                                                                                                                                                                                                                                                   | Weight         | Measure |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|
|                  | 1 PACKAGE<br>FERTILIZER<br>BOLSA P/ HAKAPHOS CALCIDIC K-MAX<br>HS CODE 392010<br>BOLSA P/ HYDROSPEED GROWTH<br>HS CODE 392010<br>BOLSA P/ HYDROSPEED STARTER L<br>HS CODE 392010<br>BOLSA P/ HYDROSPEED YIELDL<br>HS CODE 392010<br>COMPO ORDER NO. 4510329001<br>CUSTOMER ORDER NO. 8100006464 | 615.000<br>KG  |         |
|                  | 1 PACKAGE<br>VINO<br>HS CODE: 2204217890                                                                                                                                                                                                                                                        | 560.000<br>KG  |         |
|                  | 1 PACKAGE<br>BATTERY CHARGERS<br>HS CODE: 85072020<br>ELEMENTO M12V 90FT<br>C/CONEX. MARATHON                                                                                                                                                                                                   | 380.000<br>KG  |         |
|                  | 5 PACKAGES<br>AUTO SPARE PARTS<br>HS CODE: 87085099<br>ENDPIECE 723006                                                                                                                                                                                                                          | 3030.000<br>KG |         |
|                  | 1 PACKAGE<br>PARTE PARA CUCHARA DE COLADA<br>HS CODE: 84549000                                                                                                                                                                                                                                  | 1155.000<br>KG |         |
|                  | 6 BOXES<br>SHAFT COMPONENTS<br>HS: 870899979929                                                                                                                                                                                                                                                 | 3800.560<br>KG |         |
|                  | 1 PACKAGE<br>SPARE PART FOR MILL<br>HS-CODE: 847490                                                                                                                                                                                                                                             | 1750.000<br>KG |         |
|                  | 1 PACKAGE<br>AUTOPARTS<br>BRKT-ELEC UNIT<br>BE24A0623<br>HS CODE 870899                                                                                                                                                                                                                         | 243.000<br>KG  |         |
|                  | 1 PACKAGE<br>1 PALLET 22 PACKAGES<br>HERRAMIENTAS PARA TUBOS :<br>CORTATUBOS, REBABADORES<br>, DOBLATUBOS, ETC..<br>CUCHILLOS - TRIMMING KNIVES<br>HS CODE: 820340, 821192                                                                                                                      | 349.960<br>KG  |         |

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| Cont/Seals/Marks | Packages/Description of Goods       | Weight   | Measure |
|------------------|-------------------------------------|----------|---------|
|                  | 1 PACKAGE                           | 280.300  |         |
|                  | 2 PACKAGES INTO 1 PALLET            | KG       |         |
|                  | PLACAS DE LUZ                       |          |         |
|                  | HS CODE 392061                      |          |         |
|                  | 3 PACKAGES                          | 5604.000 |         |
|                  | RECAMBIOS PARA FABRICA DE ALIMENTOS | KG       |         |
|                  | BALANCEADOS PARA ANIMALES           |          |         |
|                  | HS CODE: 843699                     |          |         |
|                  | 2 PACKAGES                          | 607.000  |         |
|                  | OTRAS MAQUINAS Y APARATOS PARA LA   | KG       |         |
|                  | AGRICULTURA, HORTICULTURA,          |          |         |
|                  | SILVICULTURA, AVICULTURA O          |          |         |
|                  | APICULTURA                          |          |         |
|                  | HS CODE 843699                      |          |         |
|                  | 9 PACKAGES                          | 1383.000 |         |
|                  | FLUID FILTERING AND TREATMENT       | KG       |         |
|                  | HS CODE 842121                      |          |         |
|                  | 12 PACKAGES                         | 3664.000 |         |
|                  | SKT 23700/111 MABE LPG + INYECTOR   | KG       |         |
|                  | N1.32 M                             |          |         |
|                  | HS CODE: 848180                     |          |         |
|                  | 1 PACKAGE                           | 364.000  |         |
|                  | PASADOR TAPA GASOLINA               | KG       |         |
|                  | HS CODE 731824                      |          |         |
|                  | 1 PACKAGE                           | 129.000  |         |
|                  | LID PREOPENING FLAP L21B MX         | KG       |         |
|                  | HS CODE 73202089                    |          |         |

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

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57 PACKAGES

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28174.820

KG

SHIPPER'S TAX ID NUMBER : ESA60973906

CONSIGNEE'S TAX ID NUMBER : INT961206ES7

NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 27.NOV.2024

PORT OF LOADING: BARCELONA

VESSEL NAME: ALTAMIRA EXPRESS VOYAGE: 20W47

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

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

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

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   |