

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



Carrier's Reference:	SWB-No.:	Page:
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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):

PANAMA EXPRESS

Voyage-No.:

507W

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:
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HLBU 2486323 SEAL: HLD1741827	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 47 PACKAGES 1 PACKAGE SPARE PARTS FOR CEMENT MAKING MACHINERY (STOP RING SEGMENT) HS CODE: 84199085 288,00 KGS 1 PACKAGE SPARE PARTS FOR CEMENT MAKING MACHINERY (REPUESTOS MOLINO DE CRUDO LM 43.4) HS CODE: 731815, 731816 1.656,00 KGS 9 PACKAGE METAL KEYS	23918.650 KG	
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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 15.FEB.2025

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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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	HS CODE: 830170 5.384,00 KGS		
	6 PACKAGE MACHINERY SPARE PART CARGO TOP LOAD HS CODE: 84833080 2.272,00 KGS		
	1 PACKAGE COMPONENTES PARA FABRICACION DE PASTILLAS DE FRENO DE COCHES HS CODE: 87083091 112,00 KGS		
	1 PACKAGE MAQUINARIA DE ELEVACION HS CODE: 84 31 4920 167,00 KGS		
	1 PACKAGE TURBINA CANAL LATERAL DOBLE ETAPA DE 315 M/H 7,5 KW,220-380 V HS CODE: 841410 162,00 KGS		
	1 PACKAGE MACHINERY SPARE PART HS CODE: 840999 323,65 KGS		
	10 PACKAGE CINTA TRANSPORTADORA METALICA INOX 314 HS CODE: 731449 7.535,00 KGS		
	3 PACKAGE S.T.C. MACHINERY SPARE PARTS HS CODE: 84833080 1.036,00 KGS		
	6 PACKAGE CARRO SUPERIOR USO EXTRA PESADO 6 CAJONES HS CODE: 86090090 1.524,00 KGS		
	1 PACKAGE HERRAMIENTAS PARA TUBOS : CORTATUBOS,REBABADORES ,DOBLATUBOS,ETC.. HS CODE: 82034000 CUCHILLOS - TRIMMING KNIVES HS CODE: 82119200 416,00 KGS		
	1 PACKAGE ENVIROLUBE RI-830 HS CODE : 80070080		

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1.025,00 KGS		
	5 PACKAGE		
	DISC BRAKE PADS		
	HS CODE: 870830		
	2.018,00 KGS		

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

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

SHIPPED ON BOARD, DATE : 15.FEB.2025
PORT OF LOADING: BARCELONA
VESSEL NAME: PANAMA EXPRESS VOYAGE: 507W

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT

This document is issued by Hapag-Lloyd Spain, S.L. as agent of
Hapag-Lloyd AG, Ballindamm 25, 20095 Hamburg, Germany

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