

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
PH: 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, RFC: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, RFC:INT961206ES7
DEL. CUAUHEMOC
06700 MEXICO DF
00015555149897

Consignee's Reference:

Place of Receipt:

Vessel(s):

MEXICO EXPRESS

Voyage-No.:

509W

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:
HAMU 3514097 SEAL: HLD1710899	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2 PACKAGES "LF-HPM LR L300UH 6% 125KHZ HS CODE: 850450 INDUCTIVE COMPONENTS FOR AUTOMOTIVE " 1 PACKAGE "	452.000 KG	
	HSC 44089095 RDX - DOOR PANEL LH HSC 44089095 RDX - DIP LOWER 245X50 HSC 44089095 RDX - DIP UPPER 276X98 HSC 44089095 RDX - PIP LOWER 614X73 HSC 44089095 RDX - PIP UPPER 529X105 VENEER HTS CODE: 4408900197"	167.000 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 01.MAR.2025

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	7 PACKAGES SPARE PARTS FOR CEMENT MAKING MACHINERY 7 HS CODE: 6114, 4203, 6107, 6109, 6211, 6217, 6506 9004, 8421, 9001, 9020	929.000 KG	
	2 PACKAGES AUTO SPARE PARTS HS CODE: 87085099	1032.000 KG	
	1 PACKAGE " SPIGOTS WATERBOX HS CODE: 732690 "	62.000 KG	
	1 PACKAGE COSMETIC PRODUCTS HARMONIZED CODE: 210690"	231.000 KG	
	6 PACKAGES SOPORTES SM S-70+KLT M12X70 AMC SOPORTES SM S-90 M20X63,4 A60 AMCHSC: 40169991	3647.000 KG	
	1 PACKAGE GLASS PROCESSING MACHINE PARTS HS CODE: 8475.90.90.00	79.600 KG	
	8 PACKAGES SEALING ELEMENTS HS CODE: 401693002900 848490000000 848410000019	530.000 KG	
	3 PACKAGES RECAMBIOS PARA FABRICA DE ALIMENTOS BALANCEADOS PARA ANIMALES HS CODE 843699	2104.000 KG	
	1 PACKAGE LLAVES AJUSTABLES HS CODE: 820412	224.000 KG	
	5 PACKAGES VALVULAS HS CODE: 84818099	727.000 KG	
	3 PACKAGES AMAT METALPLAST SA PO 142809,42888 HSC: 78060080	215.500 KG	

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE	252.000	
	1 FIBREBOARD BOX UN 4G POLARIS		KG
	LITHIUM		
	UN 3480, LITHIUM ION BATTERIES, 9		
	HS CODE: 85076000		

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

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42 PACKAGES

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10652.100

KG

SHIPPER'S TAX ID NUMBER : ESA60973906

CONSIGNEE'S TAX ID NUMBER : INT961206ES7

NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 01.MAR.2025

PORT OF LOADING: BARCELONA

VESSEL NAME: MEXICO EXPRESS VOYAGE: 509W

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