

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

SSC CONSOLIDATION N.V.
SINT-ALDEGONDISKAAI 18 2000
ANTWERPEN 003232135363 003232135373



Carrier's Reference:	SWB-No.:	Page:
98393663	HLCUANR170437468	2 / 5

Export References:

170467066

Consignee:

INTERTEAM SA DE CV TAX ID NR:
INT-961206-ES7 COLIMA 114 DESPACHO
201 COLONIA ROMA CP 06700 MEXICO
+52 551 469 15 005252087989

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

SAME AS ABOVE

Consignee's Reference:

Place of Receipt:

Vessel(s):

MOL GRATITUDE

Voyage-No.:

103W

Place of Delivery:

Port of Loading:

ANTWERP

Port of Discharge:

VERACRUZ

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TGHU 0895346 SEAL: ANT004799 MARKS & NOS: SELTECH MAGNETTI MARELLI UNITE/NUM. CACHETE UNT001	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1 PIECES PALLET CONTAINING LOUDSPEAKERS HS CODE:85182995 ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	280,000 KGM	1,392 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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:

ANTWERP 30.APR.2017

Freight payable at:

ORIGIN

HAPAG-LLOYD AKTIENGESELLSCHAFT
(AS CARRIER)

Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: PO 4500086506	1 PIECES PALLETS CONTAINING REGULATOR B6M-21MB HS CODE : 84811099 ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	320,000 KGM	1,344 MTQ
MARKS & NOS: 7012365 PROMECO BOEHRINGER ING. 583166 ORDER NO. 280702 MEXICO	4 PIECES PALLETS CONTAINING ALUMINIUM FOIL HS-CODE: 760720 ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	2097,000 KGM	3,648 MTQ
MARKS & NOS: COMERCIAL MEXICANA DE PINTURAS SA DE CV NO 80098 VERACRUZ, MEXICO	4 PIECES BOXPALLET CONTAINING HTT WITH 80 BAGS COLOUR PIGMENTS HARMLESS H.S.CODE : 2821.1000.00	1721,600 KGM	3,996 MTQ
MARKS & NOS: ARTURO TREJO GARCIA VERACRUZ MEXICO PACKING 3632032	2 PIECES CASES CONTAINING ELECTRODES HS CODE 8515.90.80.90 SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	766,000 KGM	0,750 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: COCA COLA EXPORT CORPORATION MEXICO CONCENTRATE PLANT NORTE 45 # 847 COLONIA INDUSTRIAL VALLEJO .AZCAPOTZALCO 02300 MEXICO DF MEXICO	3 PIECES PALLETS CONTAINING 45 CARTONS PLASTIC CLOSURES HS CODE NO.: 3923.50.10 CUSTOMS INVOICE NO.: 85022070 TRANSPORT ORDER NO.: 80702916 MRN NO.: 17DE650458427797E0 ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	453,000 KGM	4,944 MTQ
MARKS & NOS: MARKO MEXICO CONCENTRATE NORTE 45 # 847 COLONIA INDUSTRIAL VALLEJO AZCAPOTZALCO 02300 MEXICO DF MEXICO	3 PIECES PALLETS CONTAINING 44 CARTONS PLASTIC CLOSURES HS CODE NO.: 3923.50.10 CUSTOMS INVOICE NO.: 85022071 TRANSPORT ORDER NO.: 80702917 MRN NO.: 17DE650458427837E0 ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	444,000 KGM	4,608 MTQ
MARKS & NOS: MARKS: ARTURO TREJO GARCIA VERACRUZ MEXICO PACKING 3631927 + 3632105	8 CASES ELECTRODES HS CODE 8515900090 COPPER BARS HS CODE 7407100000	4221,000 KGM	3,134 MTQ

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

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26 PACKAGES

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10302,600 23,816
KGM MTQ

SHIPPER'S TAX ID NUMBER : BE0866779132
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

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

SHIPPED ON BOARD, DATE : 30.APR.2017
PORT OF LOADING: ANTWERP
VESSEL NAME: MOL GRATITUDE VOYAGE: 103W

EXPORTER REFERENCE: 170467066

FREIGHT PREPAID

THE SHIPPER HAS CERTIFIED ABOVE CLAUSES CONCERNING WOODEN PACKING
MATERIALS AND THIS HAS NOT BEEN VERIFIED BY HAPAG-LLOYD