

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:
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Export References:

170667021

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):

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

MOL GRATITUDE

Voyage-No.:

104W

Place of Delivery:

Port of Loading:

ANTWERP

Port of Discharge:

VERACRUZ

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

DFSU 6481972
SEAL:
ANT003706
MARKS & NOS:
DS CIUDAD
MEXICO

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 PIECE
CRATE CONTAINING:
OILFIELD SPARE PARTS
HS CODE: 73181500 96032900
84818000 39191000 84132000 84139101

Gross Weight:

160,000
KGM

Measurement:

0,447
MTQ

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

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

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 10.JUN.2017

Freight payable at:

ORIGIN

HAPAG-LLOYD AKTIENGESELLSCHAFT
(AS CARRIER)

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: CRODA MEXICO SA DE CV PMX/4501154038 ATLAS G-5002L-LQ- (CQ)) BATCH : 1805UD2107 82766709 CRODA MEXICO SA DE CV PMX/4501123189 ATLAS G-5002L-LQ- (CQ)) BATCH : 1805UD2107 82762430 CRODA MEXICO PMX/4501131148 SYNPERONIC PE/L 64-LQ- (CQ) BATCH : 1105UD4423 82757558	3 PIECES PALLETS CONTAINING: 4 X IN 200 KG OPEN TOP STEEL DRUM ATLAS G-5002L-LQ- (CQ) HS CODE: 34021300 4 X IN 200 KG OPEN TOP STEEL DRUM ATLAS G-5002L-LQ- (CQ) HS CODE: 34021300 4 X IN 200 KG CLOSED TOP STEEL LACQU SYNPERONIC PE/L 64-LQ- (CQ) HS CODE: 34021300	2667,000 KGM	4,016 MTQ
MARKS & NOS: COMERCIAL MEXICANA DE PINTURAS SA DE CV NO 80098 (2) VERACRUZ, MEXICO	3 PIECES BOXPALLETS CONTAINING: HTT WITH 80 BAGS COLOUR PIGMENTS HARMLESS H.S.CODE : 2821.1000.00	1697,600 KGM	3,684 MTQ
MARKS & NOS: TYCO ELECTRONICS C/O CARMÍ VERACRU 91700 COL CENTRO VERACRUZ MEXICO	1 PIECE PALLET ELECTRIC COPPER CONDUCTORS HS CODE: 8544	220,000 KGM	0,586 MTQ
MARKS & NOS: ADDRESSED	4 PIECES PALLETS ELECTRICAL DRIVES HS CODE 85044084 PHONE: +52 55 1107 0010	506,000 KGM	2,321 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: ALMEXA ALUMINIO DE MEXICO MEXICO 8700348	1 PIECE WOODEN CASE CONTAINING: RADIANT TUBES HS CODE 84169000	3000,000 KGM	8,287 MTQ
MARKS & NOS: MAX WELDING INDUSTRIAL S.A. DE C.V. 38117 CELAYA GTO MEXICO	3 PIECES PALLETS WELDING WIRE AND WELDING ELECTRODES INVOICES FA173908 AND FA173861 HS CODE 83111000	2010,000 KGM	2,208 MTQ
MARKS & NOS: ECOCHYM VERA CRUZ LOT RPO07496	2 PIECES PALLETS CONTAINING: EACH 40 BAGS X 25 KG MELAMINE F40 NETTO WEIGHT: 2000 KG HS CODE: 2933610000	2050,000 KGM	4,100 MTQ
MARKS & NOS: COMERCIAL IMP.Y.EXP.DE HUILES SA D 37439 LEON, GUANAJUATO / MEXICO	4 PIECES PALLETS CONTAINING: 3 PALLETS CONTAINING EACH: -4 DRUMS OF 200 KG RELEASE AGENT 1771 1 PALLET CONTAINING EACH: -3 DRUMS OF 200 KG RELEASE AGENT 1771 HS CODE: 391000	3213,000 KGM	6,451 MTQ
MARKS & NOS: SEALED AIR TOLUCA MX	1 PIECE PALLET CONTAINING: CONNECTOR 5500401/300135360 HS CODE: 39235090	76,000 KGM	0,900 MTQ
MARKS & NOS: APEX GLOBAL VERACRUZ / MEXICO	2 PIECES PALLETS CONTAINING: CHEMICALS AS PER COMM.INVOICE UN 1789, CL .8 PG III 235.00 KG NET / 241.00 KG GROSS UN 1805, CL .8, PG III 315.00 KG NET / 321.00 KG GROSS UN 1307 , CL 3, PL III 2,70 KG NET / 3.00 KG GROSS HS CODE: 34029090	1470,000 KGM	4,629 MTQ
MARKS & NOS: SHIPREF. DELIVERY 8612134856	1 PACKAGE BEING 1 PALLET WITH 76 BOX AEROSOLS, LQ UN1950,IMO2.1 (NW 364.80KG/GW 448.40KG) H.S. CODE 34031980	472,399 KGM	1,200 MTQ

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

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

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26 PACKAGES

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17541,999

KGM

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38,829

MTQ

SHIPPER'S TAX ID NUMBER : BE0866779132
CONSIGNEE'S TAX ID NUMBER : 005252087989
NOTIFY1'S TAX ID NUMBER : 005252087989

SHIPPED ON BOARD, DATE : 10.JUN.2017
PORT OF LOADING: ANTWERP
VESSEL NAME: MOL GRATITUDE VOYAGE: 104W

CONSOLIDATED CARGO

EXPORTER REFERENCE: 170667021

FREIGHT PREPAID

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