

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
98568040	HLCUANR170602026	2 / 7

Export References:

170667022

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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 6412901 SEAL: ANT003730 MARKS & NOS: TRACTEBEL DIGA MEXICO	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 4 PIECES PALLETS CONTAINING PLYAGE HZ CUSTOM TARIFF 39269097 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.	508,000 KGM	3,916 MTQ

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	

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:

ANTWERP 10.JUN.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: TRACTEL MEXICO S.A DE C.V MEXICO	4 PIECES PALLETS CONTAINING LIFTING EQUIPMENT HS CODE:84253100/84311000 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.	660,000 KGM	2,270 MTQ
MARKS & NOS: ADDITIVOS FARMO QUIMICOS MEXICO GIVAUDAN LAVIROTTE GLC 5870/ GAC 5473	1 PIECE PALLET CONTAINING CALCIUM GLUCONATE ORAL FRADE HS CODE 2918160000 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.	120,200 KGM	0,614 MTQ
MARKS & NOS: EUROMEX HYDROLA MEXICO	1 PIECE CASE CONTAINING BOMBA DE ENGRANES BU100026499 Y MOTORREDUCTOR SK32100VF- 112MH/4 ENSAMBLADONORD DRIVE SYSTEMS HS CODE 84136080 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.	353,000 KGM	0,526 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: BEARD SA DE CV MEXICO	15 PIECES PACKAGES CONTAINING HOUSEHOLD ARTICLES H.S-CODE: 69111000 + 69131000 + 70134999 + 82152010 + 70132890 + 70133799 ROUTED/NOMINATION SHIPMENT 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. CONTENTS NOT SIGHTED OR CHECKED BY CARRIER - CARGO SHIPPED ENTIRELY AT SHIPPER'S RISK	1069,000 KGM	6,316 MTQ
MARKS & NOS: BEARD S.A. DE C.V. - MEXICO	4 PIECES PALLETS CONTAINING WINE HS-CODES: 84189990 + 84158200 ROUTED/NOMINATION SHIPMENT 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.	337,400 KGM	2,945 MTQ
MARKS & NOS: KELA DE LAS AMERICAS SA DE CV CARR. GUADALAJARA EL SALTO KM.6.2 N 6800	2 PIECES PALLETS CONTAINING 69 CARTONS VETERINARY PRODUCTS (HARMLESS) HS CODE: 3004 LUIS.RODRIGUEZ@KELA.BE ATN: LUIS ANTONIO RODRGUEZ 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.	1125,000 KGM	4,368 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: TYCO ELECTRONICS MEXICO PO 23742053 PO 23749561 PO 23768589 PO 23759575 PO 23771296	7 PIECES PACKAGES CONTAINING GET FEMALE TERMINAL, TAB HSG ASSY HS 85366990 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.	695,100 KGM	6,077 MTQ
MARKS & NOS: ARTURO TREJO GARCIA VERACRUZ PACKING 3632245/363237 5	7 PIECES CASES CONTAINING ELECTRODES HS 8515908090 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.	3091,000 KGM	2,326 MTQ
MARKS & NOS: TYCO ELECTRONICS MEXICO PO 23740863 PO 23733109	2 PIECES PALLETS CONTAINING BUCHS KONTAKT PC, TAB HSG CODING 1 BLACK PC HS 85366990 + 85472000 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.	90,800 KGM	0,782 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: AMAPARTS MEXICO	10 PIECES PACKAGES CONTAINING VALVE BUSHING HS CODE 84839089 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.	11219,000 KGM	5,978 MTQ
MARKS & NOS: MANUFACTURAS KALTEX S.A. DE C.V. KM. 11 ANTIGUA CARRET, MEXICO QRO S/N, SANTIAGO TLAUTLA, 42860 TEPEJI DEL RIO DE OCAMPO/ HIDALGO, MEXICO	5 PIECES PALLETS CONTAINING 80 CAJAS DE CARTON DE COLORANTES SINTETICOS Y ORGANICOS NO PELIGROSOS PARA LA INDUSTRIA TEXTIL ENGLISH DESCRIPTION: HARMLESS ORGANIC AND SYNTHETIC DYESTUFFS FOR THE TEXTILE INDUSTRY HS-CODE NO.: 3204.15.00 FLETE MARITIMO: USD 1.200, 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.	2088,000 KGM	5,760 MTQ
MARKS & NOS: V8517-00170/ 1-1 MEXICO	1 PIECE PALLETS CONTAINING ADVERTISING MATERIAL DISPLAY HS CODE: 4911.1080 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.	192,000 KGM	0,384 MTQ

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: OPERADORA DE ESTACIONAMIENT BICENTENARIO VERACRUZ MEXICO	1 PIECE PALLET CONTAINING REPLACEMENT PARTS FOR LOWER FRONT FACES GEORGETOWN PARKING MACHINE NCM CODE 9114900099 / 8529106900/3926909790 NO COMMERCIAL VALUE 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.	146,000 KGM	0,989 MTQ

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

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64 PACKAGES

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21694,500 43,251

KGM 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: 170667022

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