

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:

170767060

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):

VERMONT TRADER

Voyage-No.:

019W

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 7908907 SEAL: ANT007992 MARKS & NOS: GRUPO CONSTRUCTOR Y COMERCIALIZADO R CORINTIO SA DE C.V MEXICO	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 5 PIECES CASES CONTAINING MAINTENANCE KIT HS CODE: 40 16 99919	2740,000 KGM	7,650 MTQ
MARKS & NOS: SELTECH UNITE/NUM CACHETE UNT001	1 PIECES PALLETES CONTAINING LOUDSPEAKERS HS CODE:851829 95 99	140,000 KGM	1,392 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 22.JUL.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: CORPORATING 7 CLEAN MEXICO	4 PIECES PALLETS SLAC 4 PAQUETES CON CABINA DE DESMANCHADO Y ACCESORIOS HS CODE:845180 RESISTANCE HS CODE:853340 PLACAS PARA PLANCHA HS CODE:847350 TERMOSTATO HS CODE: 903210 SHIPPER DECLARES CIF VERACRUZ	330,000 KGM	3,668 MTQ
MARKS & NOS: MESURA	8 PIECES PALLETS CONTAINING REGULATOR B6M-50MBAR REGULATOR BCH 30N-300MBAR REGULATOR C40 M-500BAR HS CODE: 8481	2024,000 KGM	8,141 MTQ
MARKS & NOS: APR2017-0877 ORDER NUMBER : 2170033 & 2170406 & 2170405	3 WOODEN CRATES WOODEN CRATES CONTAINING SEAL COOLER HS CODE : 721810 HOUSE BILL OF LADING : RTP0008520	830,000 KGM	2,640 MTQ
MARKS & NOS: BEARD S.A. DE C.V. - MEXICO	1 PIECES PALLET CONTAINING WINE CABINET H.S.-CODE: 84189990 ROUTED/NOMINATION SHIPMENT	83,200 KGM	0,528 MTQ
MARKS & NOS: CRODA MEXICO SA DE CV (LOREAL) PMX/4501154033 SYNERONIC PE/L 64-LQ- (CQ) BATCH: 0706UD4466 82804977 CRODA MEXICO SA DE CV (LOREAL) PMX/4501170135 SYNERONIC PE/L 64-LQ- (CQ) BATCH: 0407UD4525 82804982	2 PIECES PALLETS CONTAINING 3 X IN 200 KG CLOSED TOP STEEL LACQU SYNERONIC PE/L 64-LQ- (CQ) HS CODE: 34021300 2 X IN 200 KG CLOSED TOP STEEL LACQU SYNERONIC PE/L 64-LQ- (CQ) HS CODE:34021300	1115,000 KGM	2,044 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: K C DAT (S) PTE LTD JOB NO: 141427-0 POD: VERACRUZ DATE: 29/05/2017 MARKS: FERNANDEZ RODRIGUEZ, HUGO MR LIFTVAN: 1 OF 22 OF 2	2 PIECES CASES CONTAINING 32 PACKAGES OF USED PERSONAL HOUSEHOLD EFFECTS HS CODE: 9905 0000 TAX ID # (RFC) TRS840405K2A TEL: 5255 5312 9900 FAX: 52652 5301 6111	649,000 KGM	6,230 MTQ
MARKS & NOS: TYCO ELECTRONICS MEXICO TAB HEADER 21POS. 23961146 23956329 23954405 23963812 23960565 23951950	12 PIECES PACKAGES CONTAINING TAB HEADER 21POS. 24W PLUG HSG ASSY BLACK ABDECKKAPPE 90GRD MQS SOCKET HOUSING 8P HS: 39269097, 85366990, 85472000 85389099	467,700 KGM	5,366 MTQ
MARKS & NOS: STEARINERIE DUBOIS/MACROPO L MEXICO	2 PALLETS CONTAINING DUBCARE OE/ ETHYL OLEATE HS CODE : 29191500 PURCHASE ORDER # MAAT54592S	1208,160 KGM	2,520 MTQ
MARKS & NOS: BERKEL CONSTRUCTORA AZCAPOTZALCO MEXICO 2 712 EXP 17NLJ50R21AQ9K WD57	2 PACKAGES PACKAGES CONTAINING CONSTRUCTION EQUIPMENT HS CODE: 84224000	711,300 KGM	3,407 MTQ

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	1 PALLET	28,400	0,288
DELIVERY NO	SLAC	KGM	MTQ
8612258035	1 PAIL		
SHIPMENT NO	DOW CORNING(R) 2525 ADDITIVE		
2581367	HS CODE_34029010		
SALES			
ORDER NO.			
15905381			
PURCHASE			
ORDER NO.			
MUETRAS FROM			
06JUL2017			
SAMPLES			
WITHOUT			
COMMERCIAL			
VALUE			
MARKS & NOS:	5 PIECES	3105,000	7,824
RUBIO MONOCOAT	PIECES CONTAINING	KGM	MTQ
S.A.	RUBIO MONOCOAT +		
DE C.V., MX	RUBIO MONOCOAT REFRESH SPRAY		
	UN 1950 AEROSOLS, IMO CLASS 2.1,		
	III, (D) LIMITED QUANTITY		
	HS CODES: 34052000 + 32099000		

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

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48 PACKAGES

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13431,760 51,698

KGM MTQ

SHIPPER'S TAX ID NUMBER : BE0866779132

CONSIGNEE'S TAX ID NUMBER : 005252087989

NOTIFY1'S TAX ID NUMBER : 005252087989

SHIPPED ON BOARD, DATE : 22.JUL.2017

PORT OF LOADING: ANTWERP

VESSEL NAME: VERMONT TRADER VOYAGE: 019W

CONSOLIDATED CARGO

EXPORTER REFERENCE: 170767060

FREIGHT PREPAID