

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:

170867035

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):

BARBARA

Voyage-No.:

055W

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:
UASU 1029055 SEAL: ANT012863 MARKS & NOS: MARKS GABRIELA MEXICO	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2 PIECES PALLETES CONTAINING CARPET TILES CARPET SAMPLE MATERIAL HS CODE: 5703.20	1000,000 KGM	2,368 MTQ
MARKS & NOS: CONSTRUCTORA DE BASCULES AZCAPOTZALCO MEXICO EXP 17NLJ5TGBRAMPA WD52	2 PIECES PALLETES CONTAINING MACHINES HS CODE:844140	708,000 KGM	3,065 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 11.AUG.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: FLUJOTECNIA NOOC 218/17 SHIPPER DECLARES CIF PUERTO	4 PIECES PALLETS CONTAINING 500 PZAS DE CEMENTO PARA VULCANIZAR (COLD GLUE SEMFIX) HS CODE 4005 500 PZAS DE ENDURECEDOR (HARDNER) HS CODE 4005 50 PZAS DE CEMENTO PARA VULCANIZAR (DISSOLUTION) HS CODE 4005 30 PZAS DE HULE CON COJIN (GOMME LIAISON) HS CODE 4005 120 PZAS DE HULE CON COJIN (GOMME REVET) HS CODE 4005 CLASS 6.1 UN 2180 CLASSE 3 UN 1133	910,000 KGM	2,371 MTQ
MARKS & NOS: ECLATIN 170377 NORTH AMERICAN TUBE COMPANY MEXICO	5 PIECES PALLETS CONTAINING CONTAINING 60 STEEL DRUMS WITH PAINT HS-CODE: 3208.9000 DANGEROUS GOODS UN 1263 PAINT 3 PG II FLASHPOINT +21 C EMS S-E, F-E	3352,000 KGM	6,432 MTQ
MARKS & NOS: SUMINISTROS Y ESARROLLOS UIMICOS CANAL E CHALCO 77 OL.VALLE DE SAN ORENZO 09970 ELEGACION ZTAPALAPA D.F. MEXICO	10 PIECES PALLETS CONTAINING 162 CAJAS DE CARTON DE COLORANTES SINTETICOS Y ORGANICOS PARA LA INDUSTRIA TEXTIL (INCL.80 CARTONS HAZARDOUS,2088,0 KGS GROSS,UN3077,CLASS 9/III) PLUS 1 CARTON HARMLESS DYESTUFF SAMPLES WITHOUT COMMERCIAL VALLUE ENGLISH DESCRIPTION: HARMLESS SYNTHETIC AND ORGANIC DYESTUFFS FOR THE TEXTILE INDUSTRY HS-CODE:3204.12.00/3204.11.00/ 3204. 14.00	4239,300 KGM	14,724 MTQ
MARKS & NOS: SUNCHEMICAL ADDRESSED	8 PIECES PALLETS CONTAINING (30 DRUMS) RESIN SOLUTION FLAMMABLE UN 1866 3 II RESIN SLOUTION FLAMMABLEFLASHPOINT -4 DEG C TUNNEL CODE D/E HS CODE 39095090	6760,000 KGM	11,700 MTQ

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: AIR QUALITY DE MEXICO ORDER NUMBER 45000206977	3 PACKAGES AIR FILTRATION PRODUCTS ASTROCEL III 4000 H14 ASTROCEL III 1500 H14 HS CODE: 84213925	877,000 KGM	6,576 MTQ
MARKS & NOS: AVANFARM S.A. DE C.V. VERACRUZ PORT IMPORTER / EXPORTER PALLET NO. 1-2 *) TELS: 01299-9347656 9394886 TRAFICUGANI@H OTMAIL.COM CONSORCIO.UGAN I@HOTM AIL.COM **) CIUDAD DE MEXICO RFC: AVA-860724-PXA ATTN. LEONCIO ORIHUELA SUAREZ TEL +52(55)5515006 8 / MAIL: AVANFARM@PRODI GY.NET .MX	2 PALLET 1 PALLET 547,00 KGS = 19 CARTONS 475,- KGS NET WEIGHT VITAMINA B1 (THIMANIA HCL) HS CODE: 2936.22.01 1 PALLET STC 351,00 KGS = 12 DRUMS 300,- KGS NET WEIGHT VITAMINA B1 (THIAMINA MONO) HS- CODE: 2936.22.01	898,000 KGM	3,207 MTQ

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

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36 PACKAGES

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18744,300 50,443
KGM MTQ

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

SHIPPED ON BOARD, DATE : 11.AUG.2017
PORT OF LOADING: ANTWERP
VESSEL NAME: BARBARA VOYAGE: 055W

CONSOLIDATED CARGO

FREIGHT PREPAID

EXPORTER REFERENCE: 170867035