

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:

170867054

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):

YM ANTWERP

Voyage-No.:

085W

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:
HLBU 1416804 SEAL: ANT012980 MARKS & NOS: ELECTRODOS INFRA PUERTO DE DESTINACION: VERACRUZ, MEXIKO FABRICADO EN ALEMANIA	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 5 PIECES PALLETS CONTAINING SU PEDIDO: 27561 LUBRICANTE SECO HS CODE: 3403 9900 FACTURA: 638126	2327,000 KGM	7,560 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 19.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: APEX TOOL GROUP MANUFACTURING MEXIC S DE RL DE CV MEXICO	1 PIECE PALLET CONTAINING TOOLS HS CODE:...	579,000 KGM	0,931 MTQ
MARKS & NOS: CONSIGNEE: DOWELL SCHLUMBERGER DE MEXICO , S.A. DE C.V. AV. EJERCITO NACIONAL # 350 PISO 4, POLANCO V SECCION 11560 MIGUEL HIDALGO , DF MEXICO.	9 PIECES PALLETS CONTAINING OILWELL EQUIPMENTS HS CODE: 73101090 & 841370131 DETAILS AS PER INVOICE GU319940 - CODUU027	6012,000 KGM	4,464 MTQ
MARKS & NOS: 29142993	3 PIECES PALLETS CONTAINING DOHEP MG(28G SACHET DR) BIOBAKE 10XP(25KG) NON HAZARDOUS NON RESTRICTED HS CODE: 35079090	870,960 KGM	5,232 MTQ
MARKS & NOS: TYCO ELECTRONICS MEXICO	10 PIECES PACKAGES CONTAINING ELECTRICAL EQUIPMENT HS: 85366990, 85472000, 39269097 85389099	458,700 KGM	5,937 MTQ
MARKS & NOS: MX01 CUAUTITLAN MX	4 PIECES PALLETS CONTAINING MEC 5MODELSET MOTORCYCLES UPCX CN GML5PK MEC 10M SET TROPHYTRUCK S17 GML 5PK	883,790 KGM	6,451 MTQ
MARKS & NOS: NO MARKS/NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY	2 PIECES PALLETS CONTAINING LAUNDRY PERFORMANCE CHECK RACK MONOPLATE GOOD SENSE TASKI 3M PAD TASKI S-PAD 450 RED HS CODE: 3822000, 73261990	76,500 KGM	1,824 MTQ

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: DINAPROM MEXICO 5083743HK/5083 494HK/53112HK	5 PIECES PALLETS CONTAINING PROMOTIONAL ITEMS HS CODE: ... ORDER: 5083743HK/5083494HK/53112HK	522,000 KGM	12,144 MTQ
MARKS & NOS: NM + NPM	6 PIECES PALLETS CONTAINING WELDING MACHINES HS CODE: 95030099	6120,000 KGM	6,086 MTQ
MARKS & NOS: COMPANY LOGO COVESTRO S.A.DE C.V. 551022 ESTADO DE MEXICO APEC 16955 51022 PE-BAG 25KG HT-PAL 1250KG BATCH 02PA7A0276 GROSS KG NET KG MADE IN BELGIUM 2412363301 10	3 PIECES PALLETS CONTAINING 150 PLASTIC BAGS APEC 1695 551022 HS CODE: 39074000	3835,047 KGM	5,794 MTQ
MARKS & NOS: 0000354304/1-1	1 PIECE PALLET CONTAINING DECONEX 22 UN3266 CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (DIPOTASSIUM TRIOXOSILICATE, POTASSIUM HYDROXIDE) CL. 8, II HS CODE 3402.2000	376,200 KGM	0,586 MTQ

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

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49 PACKAGES

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22061,197 57,009
KGM MTQ

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

SHIPPED ON BOARD, DATE : 19.AUG.2017
 PORT OF LOADING: ANTWERP
 VESSEL NAME: YM ANTWERP VOYAGE: 085W

CONSOLIDATED CARGO

EXPORTER REFERENCE: 170867054

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