

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
98961154	HLCUANR170844597	2 / 5

Export References:

170867073

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 EMISSARY

Voyage-No.:

007W

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 1097163 SEAL: ANT013103 MARKS & NOS: SAN CRISTOBA FENORESINAS WHSE RH MEXICO PLANT A740 AVENIDA MEXICO NO.15 ESTADO DE MEXICO MEXICO	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 4 PIECES PALLETS CONTAINING 68 BAGS OF IMAC(TM) HP336 RESIN 25LT BAG TRADEMARK ; EXPORT TARIFF N :3914000000 ; SHIPMENT:30199925 ; ORDER N:4002819996 / AND 34 BAGS OF AMBERLITE (TM) PWA5 RESIN 25L BAG TRADEMARK ; EXPORT TARIFF N :3914000000 ; SHIPMENT : 30199925 ; ORDER N : 4002819996 / AND 1 BAG OF AMBERLITE (TM) FPX66 RESIN 25L BAG BAG TRADEMARK ;EXPORT TARIFF N :3911909990 ; SHIPMENT :3099925 ;ORDER N :4002819996	1889,525 KGM	4,102 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 28.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: EX TC SEAL	2 PIECES PALLETS CONTAINING 105 CTNS CHAMPAGNE HS CODE 22042178 MEXICO, DISTRITO FEDERAL, C.P. 11000 RFC: ALT1511058F8 TEL:52 55 8000 74 05	1174,350 KGM	3,005 MTQ
MARKS & NOS: ERIC KAYSER MEXCIO	1 PIECES CASE/PALLET CONTAINING DROP MACHINE HS CODE 84381010	250,000 KGM	1,344 MTQ
MARKS & NOS: UNITOLDOS MEXIQUE INVOICE 1010036112	1 PIECE PALLET CONTAINING 7 ROLLS PVC COATED POLYESTER FABRIC HS CODE: 39219060	367,000 KGM	1,040 MTQ
MARKS & NOS: VERACRUZ WOODEN CASE	2 PIECES PACKAGES CONTAINING MINING EQUIPMENT H.S. 8431.43	686,000 KGM	1,133 MTQ
MARKS & NOS: NORGREN MFG DE MEXICO AV LA MONTANA 120 PARQUE INDUSTRIAL QUERTARO, QR 76220 MEXICO	1 PIECE PACKAGE MACHINE TOOLS HS CODE 74121000	126,840 KGM	0,340 MTQ
MARKS & NOS: POD VERACRUZ EXSIL	1 PIECE PALLET CONTAINING NYLON 8-STRAND 72MM 183M ORIGIN: EUROPEAN UNION - BELGIUM HS CODE: 56075011	1168,000 KGM	3,234 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	2 PIECES PALLETS CONTAINING 24 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	626,400 KGM	2,160 MTQ
MARKS & NOS: 80422833 / 191381	2 PIECES PALLETS CONTAINING PERLALUX TRISTAR ULTRA 250.25.180 PVC-FILM 250MY HS-CODE: 3921.90 PLACE OF RECEIPT: PERLEN, SWITZERLAND	585,000 KGM	0,960 MTQ
MARKS & NOS: LUBRICANTS FUCHS DE MEXICO	4 PIECES PALLETS CONTAINING 112 CARTONS A 12X1 L CANS VW LIQUID HIDR. G004 DELIVERY ORDER:221614829 INVOICE:3002091976 OILS AND LUBRICANTS HARMLESS CHEMICALS HS CODE: 38190000	1259,330 KGM	4,109 MTQ
MARKS & NOS: 80423504 / 191756	3 PIECES PALLETS CONTAINING PERLALUX STARFLEX, 250.05.120 PVC-FILM 250 MY HS-CODE:3921.90	1216,000 KGM	1,968 MTQ
MARKS & NOS: CONTINENTAL AUTOMOTIVE GUADALAJARA TLAQUAPAQUE MEXICO	1 PIECE PALLET CONTAINING NON STACKABLE PLASTIC PARTS AS PER INVOICE 17301054 HS CODE 392690	178,140 KGM	1,800 MTQ

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	1 PIECE	702,000	2,970
ORDER:	BOX CONTAINING	KGM	MTQ
41923	PAPER, 8340 130 G		
SHIPMENT:	2570X90 WO 76		
43240	1ST FSC		
	HS CODE: 4810.1310		

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

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25 PACKAGES

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10228,585
KGM28,165
MTQ

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

SHIPPED ON BOARD, DATE : 28.AUG.2017
PORT OF LOADING: ANTWERP
VESSEL NAME: MOL EMISSARY VOYAGE: 007W

CONSOLIDATED CARGO

EXPORTER REFERENCE: 170867073

FREIGHT PREPAID