

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: 80067014 SWB-No.: HLCUANR170920262 Page: 2 / 6

Export References:

170967036

Consignee:

INTERTEAM SA DE CV TAX ID NR:
INT-961206-ES7 COLIMA 114 DESPACHO
201 COLONIA ROMA CP 06700 MEXICO
PHONE: +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
PHONE: +52 551 469 15 005252087989

Consignee's Reference:

Place of Receipt:

Vessel(s):

VECCHIO BRIDGE

Voyage-No.:

100W

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:

SEGU 5098347
SEAL:
ANT010930
MARKS & NOS:
VOLTRAN
MEXICO

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 PIECE
CASE CONTAINING
ELECTRICAL APPLIANCES
INVOICE:N7033155
HS CODE 853590

166,000 1,443
KGM MTQ

MARKS & NOS:
METSO USA
MEXICO
CFRDANR48879

1 PALLET
PACKAGES CONTAINING
MANGANESE
H.S 847490

2328,000 1,987
KGM MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

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 18.SEP.2017

Freight payable at:

ORIGIN

HAPAG-LLOYD AKTIENGESELLSCHAFT
(AS CARRIER)

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	6 PIECES	3514,000	8,718
CRODA MEXICO	PALLETS CONTAINING	KGM	MTQ
SA DE CV	QTY: 50 X IN 25 KG PLASTIC BAGS		
(LOREAL)	PRODUCT: SYNPERONIC PE/F		
PMX/4501165980	108-FL-(CQ) HS CODE: 34021300		
SYNPERONIC	QTY: 20 X IN 25 KG PLASTIC BAGS		
PE/F	PRODUCT: SYNPERONIC PE/F		
108-FL-(CQ)	108-FL-(CQ) HS CODE: 34021300		
BATCH:	QTY: 35 X IN 25 KG PLASTIC BAGS		
1007US2187	PRODUCT: SYNPERONIC PE/F		
82840464	108-FL-(CQ) HS CODE: 34021300		
CRODA	QTY: 5 X IN 25 KG PLASTIC BAGS		
MEXICO SA DE	PRODUCT: SYNPERONIC PE/F		
CV (LOREAL)	108-FL-(CQ) HS CODE: 34021300		
PMX/4501170135	QTY: 1 X IN 200 KG CLOSED TOP		
SYNPERONIC	STEEL LACQU PRODUCT: SYNPERONIC		
PE/F	PE/F 31-FL-(CQ) HS CODE: 34021300		
108-FL-(CQ)	QTY: 2 X IN 200 KG CLOSED TOP		
BATCH:	STEEL LACQU PRODUCT: SYNPERONIC		
1007US2187	PE/F 108-FL-(CQ) HS CODE: 34021300		
82840466			
CRODA MEXICO			
SA DE CV			
(LOREAL)			
PMX/4501170135			
SYNPERONIC			
PE/F			
108-FL-(CQ)			
BATCH:			
1407US2188			
82840466			
CRODA MEXICO			
SA DE CV			
(LOREAL)			
PMX/4501170135			
SYNPERONIC			
PE/F			
108-FL-(CQ)			
BATCH:			
0108US2228			
82840466			
CRODA MEXICO			
SA DE CV			
(LOREAL)			
PMX/4501175875			
SYNPERONIC			
PE/F			
31-LQ-(CQ)			
BATCH:			
1904UD4377			
82842928			
CRODA MEXICO			
SA DE CV			
(LOREAL)			
PMX/4501175875			
SYNPERONIC			
PE/F			
31-LQ-(CQ)			
BATCH:			
1904UD4377			

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
82842928			
MARKS & NOS: DIXON COMERCIALIZADO RA S.A. DE C.V. TULTITLAN MEXICO VIA VERACRUZ	2 PIECES PALLETS CONTAINING 53 CARTONS RADGLO FLUORESCENT PIGMENTS HS CODE: 3204 20 00	1166,000 KGM	4,740 MTQ
MARKS & NOS: TUBOS DE ACERO DE MEXICO S.A.	1 PIECE PACKAGE STRAIGHTENING ROLL ON SHAFT HS CODE:35019010	855,000 KGM	0,530 MTQ
MARKS & NOS: M65576 M65577 M65578 M65579 M66207 M65602	1 PIECE PALLET CONTAINING 20 CARTONS CONTAINING CLOTHING HS CODE 62046231 HS CODE 62034110	190,000 KGM	1,890 MTQ
MARKS & NOS: TYCO ELECTRONICS MEXICO PO 24229586 PO 24212332 PO 24222879 PO 24238370 PO 24231681 PO 24236787 PO 24237223	10 PIECES PACKAGES CONTAINING ELECTRICAL EQUIPMENT HS 85366990 + 85472000	1224,200 KGM	9,185 MTQ
MARKS & NOS: ARTURO TREJO GARCIA MEXICO PACKING 3633057/ 3633117/ 3633234/ 3633246	10 PIECES CASES CONTAINING ELECTRODES HS CODE 8515.90.80.90 COPPER BARS HS CODE 7407.10.00.00	5040,000 KGM	3,606 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	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	2088,000 KGM	5,568 MTQ
MARKS & NOS: G300L251291 TINTAS Y PLOTTERS DE MEXICO, S.A. DE C.V VALLE,03650 BENITO JUAREZ,MXICO, DF MEXICO NO. 1/4 - 4/4	4 PIECES PACKAGES CONTAINING ZND DIGITAL CUTTER G3 L-2500 SERIAL NO.: G300L251291 HS-CODE:8479.89 DO NOT STACK FOREIGN GOODS ON THE CARGO	1853,000 KGM	10,204 MTQ
MARKS & NOS: NO MARKS/NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY	8 PIECES PALLETS CONTAINING CLAX MILD HS CODE: 34029090 / 39249000 RFC:CM19410201E2	4354,000 KGM	7,776 MTQ
MARKS & NOS: FLINT MEXICANA 028472 VERACRUZ, MEXICO	2 PALLETS 50 BAGS COLOUR PIGMENTS IMO 9 UN 3077 PKG III H.S.CODE : 3204.1700.90	560,000 KGM	1,704 MTQ

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: CHUPA CHUPS INDUSTRIAL MEXICANA MEXICO	3 PIECES PALLETS CONTAINING (35 STEEL DRUMS) FLAVOURS FOR FOODSTUFF 6 STEEL DRUM NON HAZ. / 29 STEEL DRUM HAZ AS FOLLOW INCLUDES 7 STEEL DRUMS HAZARDOUS CARGO WATERMELON FLAVOURING 624914 FLASHPOINT 38 C SUBJECT TO IMDG-CODE UN 1197/3/III HS-CODE: 3302.10 INCLUDES 8 STEEL DRUMS HAZARDOUS CARGO BLACKBERRY FLAVOURING 636532 FLASHPOINT 48 C SUBJECT TO IMDG-CODE: UN 1197/3/III HS-CODE: 3302.10 INCLUDES 9 STEEL DRUMS HAZARDOUS CARGO STRAWBERRY BANANA FLAVOURING 724661 FLASHPOINT 25 C SUBJECT TO IMDG-CODE: UN 1197/3/III INCLUDES 5 STEEL DRUMS HAZARDOUS CARGO GRAPE FLAVOURING 626911 FLASHPOINT 20 C SUBJECT TO IMDG-CODE: UN 1197/3/II HS CODE: 3302.10	1186,500 KGM	3,024 MTQ

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

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54 PACKAGES

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24524,700 60,375

KGM MTQ

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

SHIPPED ON BOARD, DATE : 18.SEP.2017
 PORT OF LOADING: ANTWERP
 VESSEL NAME: VECCHIO BRIDGE VOYAGE: 100W

CONSOLIDATED CARGO

EXPORTER REFERENCE: 170967036

FREIGHT PREPAID

THE SHIPPER HAS CERTIFIED ABOVE CLAUSES CONCERNING WOODEN PACKING
 MATERIALS AND THIS HAS NOT BEEN VERIFIED BY HAPAG-LLOYD