

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: |
| 80179301             | HLCUANR170974010 | 2 / 3 |

Export References:  
171067019

## 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):

VERMONT TRADER

## Voyage-No.:

021W

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 1515622<br>SEAL:<br>ANT010047<br>MARKS & NOS:<br>INTELLI HUB<br>S.A D E C.V. | 1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*<br>7 PIECES<br>PALLETS CONTAINING SUGAR FREE BEER<br>HS CODE: 22030001                | 4900,000<br>KGM | 10,824<br>MTQ |
| MARKS & NOS:<br>17-J1890<br>17-J1936-2                                            | 3 PIECES<br>CASES CONTAINING HIGH GLOSS PMMA<br>FOIL<br>THICKNESS AS PER INVOICES<br>HP10002543/1002544<br>COMMODITY CODE 39205910 | 1692,000<br>KGM | 5,778<br>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 |
|--------|------|-------|-------------|-----|--------|
|--------|------|-------|-------------|-----|--------|

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.OCT.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:<br>COMERCIAL<br>IMP.Y.EXP.DE<br>HU                        | 5 PIECES<br>PALLETS CONTAINING 2 PALLETS<br>CONTAINING<br>EACH 4 DRUMS OF 200 KG SILICONE<br>EMULSION 1771<br>1 PALLET CONTAINING 2 DRUMS OF 200<br>KG SILICONE EMULSION 1771<br>2 PALLETS CONTAINING EACH<br>5 DRUMS OF 100 KG SILICONE<br>EMULSION 1771<br>HS CODE 39100000 | 3244,000<br>KGM | 7,104<br>MTQ |
| MARKS & NOS:<br>ARTURO TREJO<br>GARCIA MEXICO<br>PACKING<br>3633485    | 7 CASES<br>ELECTRODES<br>HS CODE 8515.90.80.90                                                                                                                                                                                                                                | 3371,000<br>KGM | 2,331<br>MTQ |
| MARKS & NOS:<br>ARTURO TREJO<br>GARCIA<br>MEXICO<br>PACKING<br>3633233 | 2 CASES<br>ELECTRODES<br>HS CODE: 8515.90.80.90                                                                                                                                                                                                                               | 844,000<br>KGM  | 0,713<br>MTQ |

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

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24 PACKAGES

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14051,000 26,750  
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.OCT.2017  
 PORT OF LOADING: ANTWERP  
 VESSEL NAME: VERMONT TRADER VOYAGE: 021W

CONSOLIDATED CARGO

EXPORTER REFERENCE: 171067019

FREIGHT PREPAID