

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:

171267061

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):

YM ANTWERP

Voyage-No.:

088W

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:
SLSU 8053800 SEAL: ANT014152 MARKS & NOS: VOLVO MEXIQUE S/RENAULT TRUCKS FR C/VOLVO GROUP MEXICO SA DE CV	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2 PIECES CASES CONTAINING ACCELERATED CORROSIO N TEST EQUIPT PERIPHERAL EQUIPMENT TECHNICAL DOCUMENTATION AS PER INVOICE NR 1290004402 HS CODE 84798997	1280,000 KGM	10,877 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 22.DEC.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: CHAMPINONES SAN MIGUEL SA DE CV KM 8.4 CARR SAN MIGUEL - DR MORA RANCHO LAS ARBOLEDAS 37700 SAN MIGUEL DE ALLENDE GTO MEXICO UNIT/SEAL NUMBERS UNT001	3 PIECES PALLETS MUSHROOM MACHINERY SPARE PARTS HS CODE 8432 9000	1148,000 KGM	2,714 MTQ
MARKS & NOS: ORDER NR 272313	13 PIECES BUNDLES CONTAINING HOLLOW BARS - STAINLESS STEEL P.O. 26564 HS CODE : 7304499300 TEL: (33) 31 34 12 38 FAX: (33) 31 34 12 37 CORR EO ELECTRONICO: CGUTIERREZ@PALME.COM.MX - CGUTIERREZ@PALMEINTERNACIONAL.COM.M THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION FR001170/0015) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN COMMUNITY PREFERENTIAL ORIGIN.	5554,000 KGM	2,819 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: CRODA MEXICO SA DE CV (LOREAL) PMX/4501217153 SYNPERONIC PE/F 108-FL- (CQ) BATCH : 2510US2368 82920793 CRODA MEXICO SA DE CV (LOREAL) PMX/4501217153 EMKAROX VG 1055W-LQ- (CQ) BATCH : 2707UD4580 82927534	3 PIECES PALLETS CONTAINING QTY: 32 X IN 25 KG PLASTIC BAGS PRODUCT: SYNPERONIC PE/F 108-FL- (CQ) HS CODE: 34021300 QTY: 4 X IN 200 KG CLOSED TOP STEEL DRUM PRODUCT: EMKAROX VG 1055W-LQ- (CQ) HS CODE: 34039900	1722,000 KGM	4,012 MTQ
MARKS & NOS: TOTAL BIC VERACRUZ MEXICO	4 PIECES CASES CONTAINING BRIGHT SPRING WIRE REF.: 338487 CUSTOMS TARIFF: 72171090 TAX ID :SFA-801001-TM9	4331,000 KGM	3,388 MTQ
MARKS & NOS: 29143417	2 PIECES CRATES CONTAINING CUTTERS PO # 4505047035 HS CODE: 73269098	1106,000 KGM	1,843 MTQ
MARKS & NOS: LIOLIOS / COLORIE SA	2 PIECES PALLETS CONTAINING 67 ROLLS TEXTILES HS CODE 54076190 ROUTED/NOMINATION SHIPMENT	1251,000 KGM	6,144 MTQ
MARKS & NOS: SAINT GOBAIN	2 PIECES BOXES CONTAINING MACHINE PARTS SIAL/2124/SRF/DB-9-13/10/SP/SS133 HS CODE: 72286080	396,000 KGM	2,345 MTQ
MARKS & NOS: ROYAL BOTANIA	1 PIECE PALLET CONTAINING GARDEN FURNITURE HS CODE : 94032080 / 94017900	166,600 KGM	6,283 MTQ
MARKS & NOS: V&M INDUSTRIES C/O RUBEN PARRAGA HERNANDEZ	1 PIECE CASE CONTAINING CUTTING MACHINE TRIDIS 240 FABRICATION NO. 11304/2017 FOR DICING FRUIT AND VEGETABLES TARIFF NUMBER 8438	875,000 KGM	5,154 MTQ

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

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

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33 PACKAGES

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17829,600
KGM

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45,579
MTQ

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

SHIPPED ON BOARD, DATE : 22.DEC.2017
PORT OF LOADING: ANTWERP
VESSEL NAME: YM ANTWERP VOYAGE: 088W

CONSOLIDATED CARGO

EXPORTER REFERENCE: 171267061

FREIGHT PREPAID