

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
80928716	HLCUANR180243702	2 / 6

Export References:

180267069

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):

MOL EMISSARY

Voyage-No.:

011W

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:
GESU 5563418 SEAL: ANT011238 MARKS & NOS: DAMA TRADE MEXIQUE PENON DE LOS BANOS MEXICO	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1 PIECE PALET CONTAINING POUCH HS CODE 420292/ 940320 732399 / 394100 / 621142 960810 ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM	237,000 KGM	1,920 MTQ

SHIPPER DECLARES
EMERGENCY QUARANTINE
FROM WOOD AND WOODEN PACKAGING OR
FROM
INSUFFICIENT OR IMPROPER LABELING
OF NON-WOODEN
PACKAGING IS FOR THE ACCOUNT OF
THE CUSTOMER.

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 25.FEB.2018

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: PO - GAB - 18010	10 PIECES PALLETS CONTAINING T OF C.P.S.P FISH MEAL HYDROLYSATE FOR ANIMAL NUTRITION C.P.S.P. 400 BAGS OF 25KG ORDER REF. GAB-18010 HS CODE 23012000 ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM SHIPPER DECLARES EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	10315,000 KGM	24,244 MTQ
MARKS & NOS: 29143609	2 PIECES CRATES CONTAINING CUTTERS PO # 4505084461 HS CODE: 73269098	1080,000 KGM	1,998 MTQ
MARKS & NOS: 80616331 WOOD PALLET HEATT	5 PIECES PALLETS CONTAINING DOHEP MG(28G SACHET DR) NON HAZARDOUS - NON RESTRICTED HS CODE:35079090	1794,400 KGM	10,140 MTQ
MARKS & NOS: DINAPROM MEXICO TORRE MEXICO	3 PIECES PIECES CONTAINING BOON EDAM REVOLVING DOOR HS CODE: 8479899790 ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM SHIPPER DECLARES EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	356,000 KGM	4,704 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: LUSA AGROINDUSTRIAL SHIPPER DECLARES CIF VERACRUZ SEAPORT MEXICO PAIS DE ORIGEN: REPUBLICA FEDERAL DE ALEMANIA PESO BRUTO: 483 KG NO. 1/1	1 PIECE PALLET CONTAINING 1 CHROME STEEL DIE NO. 89514 HS CODE 84369900 ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM SHIPPER DECLARES EMERGENCY QUARANTI NE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	483,000 KGM	0,540 MTQ
MARKS & NOS: AIR QUALITY QUERETARO MX AIR QUALITY DE MEXICO MEXICO PO 4500227398 PO 4500226597	4 PIECES PALLETS CONTAINING 43 CARTONS CONTAINING AIR FILTRATION PRODUCTS HS CODE: 84213925 ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM SHIPPER DECLARES EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	838,000 KGM	6,816 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: PIRELLI NEUMATICOS S.A. DE C.V. MINERAL DE PENAFIEL SUR 402 PUERTO INTERIOR GUANAJUATO MEXICO PO :2808908816 2017-12/390-3	2 PIECES PALLETS CONTAINING 1164.384KGS NET OF COBALT CARBOXYLATES 22.5% WITH BORON & CALCIUM - COMEND CM 2 PALLETS UN 3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (COBALT BOROCARBOXYLATE C3/C8/C10) CLASS : 9 PACKING GROUP : III (E) MARINE POLLUTANT NO SEGREGATION GROUP HS CODE 29163990 ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM SHIPPER DECLARES EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	1232,000 KGM	3,072 MTQ
MARKS & NOS: DOW QUIMICA MEXICANA SA DE CV C/O GLOBAL TOTAL SERVICES AV. BENITO JUAREZ #20,NAVE 2, 54948 TULTITLAN VIA VERA CRUZ PORT ORDER NUMBER: 4003145863	1 PIECE PALLET CONTAINING 1 DRM DOWSIL(TM) 61 PAINT ADDITIVE180 KG (396.8 LB) DR UN1993 FLAMMABLE LIQUID, N.O.S. (ETHYLBENZENE, XYLENE), 3, III, (25.00 C C.C.), F-E, S-E, STOWAGE CATEGORY A HS CODE:3208901990 ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM SHIPPER DECLARES EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	196,200 KGM	1,008 MTQ

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: LOGOTIPO DE EMPRESA L.D.M. VERACRUZ 0311507266 10 ADDITIN RC 9505 KG 200MD/800P BATCH600018850 MADE IN GERMANY 3015468427 10	2 PIECES PALLETS CONTAINING WITH 8 1A1 DRUMS ADDITIN RC 9505 HS-CODE: 381121 UN 3082, CL. 9, PG III ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM SHIPPER DECLARES EMERGENCY QUARANTI NE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	1779,920 KGM	3,024 MTQ
MARKS & NOS: LOGOTIPO DE EMPRESA L.D.M. VERACRUZ 0311482570 10 ADDITIN M 10.456 KG 180MD/720P BATCH500029866 MADE IN GERMANY 3015468265 10	1 PIECE PALLET CONTAINING WITH 4 DRUMS UN1A1 ADDITIN M 10.456 HS-CODE: 381129 UN 3082, CL. 9, PG III	809,960 KGM	1,512 MTQ

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

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32 PACKAGES

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19121,480 58,978
KGM MTQ

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

SHIPPED ON BOARD, DATE : 25.FEB.2018
 PORT OF LOADING: ANTWERP
 VESSEL NAME: MOL EMISSARY VOYAGE: 011W

CONSOLIDATED CARGO

EXPORTER REFERENCE: 180267069

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