

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:
80953364	HLCUANR180259972	2 / 5

Export References:

180367007

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):

S SANTIAGO

Voyage-No.:

010W

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:
FSCU 6915518 SEAL: ANT013337 MARKS & NOS: GRUPO CONSTRUCTOR Y COMERCIAL IZADOR CORINTIO, S.A. DE C.V. MEXICO ESTADO DE MEXICO CFR VERACRUZ	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 5 PIECES CASES CONTAINING MAINTENANCE KIT HS CODE: 40 16 99919 FOR DELIVERY, PLEASE APPLY TO: INTERTEAM SA DE CV SERVICIOS INT. DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO DF MEXICO PH: (52) 555514-9897	2720,000 KGM	7,692 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:
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1

Movement:

Currency:

FCL/FCL

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 03.MAR.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: ROQUETTE	1 PIECE PALLET CONTAINING VECTOR IC 27216 HS CODE 350510 ROUTED/NOMINATION SHIPMENT	250,000 KGM	1,284 MTQ
MARKS & NOS: MECAPLAST DE MEXICO- PLANTA PUEBLA AUTOPISTA MEXICO PUEBLA KM11 PARQUE IND FINS A2 NAVE IND 23A 72710 CUANTLANCINC C PUEBLA MEXICO	1 PIECE PALLET CONTAINING SPACER AND INSERT M 6 HS CODE:870899	617,000 KGM	0,480 MTQ
MARKS & NOS:	3 PIECES PALLETS CONTAINING EUROPALLETS WATER REMOVAL UNIT HS CODE:84224000	3540,000 KGM	21,546 MTQ
MARKS & NOS: BEARD SA DE CV - MEXICO	1 PIECE PALLET CONTAINING WINE CABINET HS-CODES: 84185090 ROUTED/NOMINATION SHIPMENT	128,500 KGM	0,929 MTQ
MARKS & NOS: 26491016	1 PIECE PACKAGE HYDRAULIC HOSE & FITTINGS PO# 526339 CUSTOMS TARIFF: 84314980	405,000 KGM	0,849 MTQ
MARKS & NOS: PMT 18IEDU1EX03098 9958	1 PIECE PALLET CONTAINING MACHINERY HS CODE. 84089027	1050,000 KGM	1,785 MTQ
MARKS & NOS: 29143628	2 PIECES CRATES CONTAINING CUTTERS PO # 4505133113, 4505125993 HS CODE: 73269098	1082,000 KGM	2,040 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: COMEX - 85891 - 4212X - VERACRUZ, MEXICO	1 PIECE 1 BOXPALLET HTT CONTAINING 25 BAGS COLOUR PIGMENTS HARMLESS H.S.CODE : 2821.1000.00	532,000 KGM	1,176 MTQ
MARKS & NOS: ARTURO TREJO GARCIA VERACRUZ MEXICO PACKING 3635041/ 3635269	2 PIECES CASES CONTAINING COPPER BARS HS CODE 7407.10.00.00	1677,000 KGM	1,270 MTQ
MARKS & NOS: ARTURO TREJO GARCIA VERACRUZ MEXICO PACKING 3635058/ 3635166/ 3635170	5 PIECES CASES CONTAINING POWERODE+ ELECTRODES HS CODE 8515.90.80.90	3132,000 KGM	2,178 MTQ
MARKS & NOS: SWAN COSMETICS MEXICO	1 PIECE PALLET CONTAINING 36 CARTONS NO 2119 - 2154 STEEL BALLS INVOICE NO: 106084 HS CODE:84829190	188,590 KGM	0,182 MTQ
MARKS & NOS: COMPANY LOGO COVESTRO S.A. DE C.V. ESTADO DE MEXICO APEC 1745 551022 PE-BAG 25KG HT-PAL 1250KG BATCH 02PA7G2272 GROSS KG NET KG MADE IN BELGIUM 2412579111 10	3 PIECES PALLETS CONTAINING HEAT TREATED 150 PLASTIC BAGS APEC 1745 551022 HS CODE: 39074000	3835,047 KGM	5,400 MTQ

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

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27 PACKAGES

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19157,137 46,811

KGM MTQ

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

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

SHIPPED ON BOARD, DATE : 03.MAR.2018
PORT OF LOADING: ANTWERP
VESSEL NAME: S SANTIAGO VOYAGE: 010W

CONSOLIDATED CARGO

EXPORTER REFERENCE: 180367007

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