

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



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
80953348	HLCUANR180259940	2 / 4

Export References:

180367006

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:

TCLU 5053803

SEAL:

ANT014029

MARKS & NOS:

MECAPLAST
DE MEXICO-

PLANTA

PUEBLA

AUTOPISTA

MEXICO

PUEBLA KM117

PARQUE IND

FINS A2 NAVE

IND 23A

72710

CUANTLANCINC

O PUEBLA

MEXICO

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

1 PIECE

PALLET CONTAINING

SPRING

HS CODE:???

188,000
KGM1,200
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
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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

03.MAR.2018

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: GERDAU MEXICO	5 PIECES CASES CONTAINING HYDRAULIC CYLINDER HS CODE 846694 ROUTED/NOMINATION SHIPMENT	11064,000 KGM	5,873 MTQ
MARKS & NOS: 38571887	5 PIECES CASES CONTAINING STEEL HS-CODE: 7215.1000	2765,000 KGM	1,236 MTQ
MARKS & NOS: TYCO ELECTRONICS MEXICO	19 PIECES PALLETS CONTAINING ELECTRICAL EQUIPMENT HS: 85472000, 85366990, 85389099 39269097	1853,800 KGM	15,715 MTQ
MARKS & NOS: AAK MEXICO SA DE CV AV. HEROES DE NOCUPETARO NO. 1022 COL. INDUSTRIAL 58130 MORELIA MICHOACAN MEXICO	3 PIECES PALLETS CONTAINING 60 CARTONS PLASTIC CLOSURES HS-CODE NO.: 3923.50.10 CUSTOMS INVOICE NO.: 80769230 TRANSPORT ORDER NO.: 85023453 MRN NO.: 18DE650477628571E0	921,000 KGM	6,192 MTQ
MARKS & NOS: ADITIVOS Y FARMO QUIMICAS MEXICO	4 PIECES PALLETS CONTAINING UNDECYLENIC ACID UN 3077, CLASS 9, PG III HS CODE :29161910	1475,000 KGM	4,232 MTQ
MARKS & NOS: POS.0001 N/R CJ48510101 PEDIDO 2632/000890 FECHA DE ENVIO:--/--/2 018	3 PIECES PALLETS CONTAINING BATTERIES WET, FILLED WITH ALKALI, ELECTRIC STORAGE CL8 - UN2795 WITH ACCESSORIES HS CODE 850730 SHIPPER DECLARES CIF PUERTO VERACRUZ	777,000 KGM	1,613 MTQ

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: PERFETTI VAN MELLE MEXICO S.A. DE CV, AVENIDA CENTRAL S/N MZ 5 Y6, PARQUE INDUSTRIAL TOLUCA 2000 50200 TOLUCA-ESTADO DE MEXICO	6 PIECES PALLETS CONTAINING 2 PALLETS / 799.8 KGS GROSS / 1,872 CBM (26 STEEL DRUMS SUBJECT TO IMDG) FLAVOURS FOR FOODSTUFF 6 STEEL DRUMS SWEET CHERRY FLAV. F.P. 42 PACK GR III 6 STEEL DRUMS BLUE RASPBERRY FLAV. F.P. 43 PACK GR III 4 STEEL DRUMS PINK LEMONADE FLAV. F.P. 53 PACK GR III 6 STEEL DRUMS GREEN APPLE FLAV. F.P. 18 PACK GR II UN 1197 CL, 3 4 PALLETS / 1466.4 KGS GROSS / 3,744 CBM CONTAINING .: (48 STEEL DRUMS SUBJECT TO IMDG) FLAVOURS FOR FOODSTUFF 48 STEEL DRUMS TANGERINE FLAV. F.P. 11 PACK GR II UN 1197 CL, 3 H.S.CODE 3302.10	2266,200 KGM	5,616 MTQ

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

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46 PACKAGES

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21310,000 41,677

KGM MTQ

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: 180367006

FREIGHT PREPAID