

SEA WAYBILL OF LADING FOR PORT
TO PORT OR COMBINED TRANSPORT

ZIM

Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS) SACO COMBIMAR S.P.A VIA 1 MAGGIO, 1 20066 MELZO MI		BOOKING No. ZIMUGOA1047693/1		WAYBILL No. ZIMUGOA1047693	
CONSIGNEE (NAME & ADDRESS) INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX		SPECIAL AGREEMENT: This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 1(b) of the Hague Rules and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to U.S. COGSA which act shall by this contract also apply to this Waybill as if this Waybill were a non-negotiable straight bill of lading, however this Waybill is not a document of title to the Goods. Delivery pursuant to this non-negotiable waybill will be made to the Consignee named, or his agent, on production of proof of identity as the Port of Destination or final Destination (if contracted for), whichever applicable without surrender or delivery of this waybill.			
		FORWARDING AGENT F.M.C. No. Combimar & Agemar via primo maggio 1 Melzo 20060 Italy			
(NON-NEGOTIABLE) NOTIFY (NAME & ADDRESS) INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX		REMARKS / EXPORT OR OTHER INSTRUCTIONS Reference:01/22/915858 SHIPPED ON BOARD 29/09/2022 FREIGHT PREPAID CY/CY			
INITIAL CARRIAGE		PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)			
VESSEL * FOS EXPRESS		PORT OF LOADING * 10/W GENOVA GE			
PORT OF DESTINATION * VERACRUZ VE		FINAL DESTINATION * (IF CONTRACTED FOR)			
FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)					
PARTICULARS AS FURNISHED BY SHIPPER					
MKS & NOS. / CONT. NOS.		DESCRIPTION OF GOODS		WEIGHT	MEASUREMENT
		AS PER ATTACHED LIST		KGS	M3
		1 CONT TOT. TARE : 3,700		CARGO W : TOTAL	21,750.18
DETAILS		PER	RATE	AMOUNT	FREIGHT
CLAUSES AS PER ATT.LIST					
AD VALOREM FREIGHT					
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)				TOTAL	
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) 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). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, clauses and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreement as aforesaid.		IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).			
Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 12 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.		FREIGHT PAYABLE AT			
		GENOA			
		PLACE AND DATE OF ISSUE			
		GENOA on 29/09/2022			

ZIM 0112

ATTACHED LIST FOR B/L : ZIMUGOA1047693

VESSEL: FOS EXPRESS

VOYAGE: 10/W

LOAD PORT: GENOVA GE

PORT OF DESTINATION: VERACRUZ VE

FINAL DESTINATION:

<u>MKS & NOS/SEAL NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:TGBU7219399 1 CNT SEAL: WWAIT42108 /HC40 (CY/CY) TRACTOANDES	30 PALLETS MACHINERY AND SPARE PARTS IMO CLASS 9 U.N. NO 3082 PCK GR III EMERGENCY CONTACT: ENDURA S.P.A. +39 02 83420822 IMO CLASS 3 U.N. NO 1173 FLASH POINT -4C PCK GR II EMERGENCY CONTACT: ICRO COATINGS S.P.A. +39 035 999711 IMO CLASS 3 U.N. NO 1123 FLASH POINT 27C PCK GR III EMERGENCY CONTACT: ICRO COATINGS S.P.A. +39 035 999711 IMO CLASS 3 U.N. NO 1263 FLASH POINT 27C PCK GR III EMERGENCY CONTACT: ICRO COATINGS S.P.A. +39 035 999711 IMO CLASS 3 U.N. NO 1263 FLASH POINT 30C PCK GR III EMERGENCY CONTACT: ICRO COATINGS S.P.A. +39 035 999711 IMO CLASS 3 U.N. NO 1173 FLASH POINT -3C PCK GR II EMERGENCY CONTACT: ICRO COATINGS S.P.A. +39 035 999711	2,102.25	
D-TETRAMETHRIN	2 PALLETS 50 IRON DRUMS D-TETRAMETHRIN UN3082, CLASS 9, PG III IGR: III> ICL: 9> IPG: > IUN: 3082> IEM: > ICI: > ICE: > ICT: >	1,121.00	
GRUPO VELPAK, S.A.	5 PALLETS PACKAGING MACHINERY	843.00	

ATTACHED LIST FOR B/L : ZIMUGOA1047693

VESSEL: FOS EXPRESS

VOYAGE: 10/W

LOAD PORT: GENOVA GE

PORT OF DESTINATION: VERACRUZ VE

FINAL DESTINATION:

<u>MKS & NOS/SEAL NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
	11 PALLETS PAINT - DANGEROUS GOODS IMO UN1123, UN1263, UN1173, CL 3 IGR: III> ICL: 3> IPG: .> IUN: 1123> IEM: .> ICI: .> ICE: .> ICT: .>	5,385.43	
BOSSARD 1/1	1 PALLETS WASHERS	425.00	
	5 PALLETS CLAMPS HS CODE 7320	2,237.00	
	3 PALLETS NAIL POLISH BRUSH	864.00	
TUBOS DE ACERO PO:6601623802	1 CASES MANDRIL HTS CODE 84559099 INVOICE NO.22400576/Y4	605.00	
ALMEXA	1 PIECES SPREADER DRAWING	235.50	
	3 PALLETS PET PREFORMS SAMPLES	394.00	
TUBOS PO 6601634458	3 PACKAGES CABLE HOLDING CHAINS AND ROUND FLANGES HTS 8485.90.90 INVOICE 2200701	565.00	

ATTACHED LIST FOR B/L : ZIMUGOA1047693

VESSEL: FOS EXPRESS

VOYAGE: 10/W

LOAD PORT: GENOVA GE

PORT OF DESTINATION: VERACRUZ VE

FINAL DESTINATION:

<u>MKS & NOS/SEAL NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
MAX WELDING	3 PACKAGES WELDING CONSUMABLES TIG DAIKO AND MIG DAIKO HTS CODES 72230019- 72222031- 83112000- 72299090 INVOICE NO.3586	2,200.00	
	7 PALLETS COW HIDE LEATHER	4,773.00	

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 3700

1 CONT TOT. TARE : 3,700

CARGO W :

21,750.18

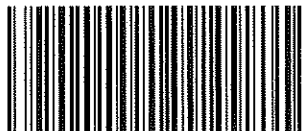
CLAUSES:

THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN BE
FOUND ON THE CARRIER'S WEBSITE AT:
[HTTPS://WWW.ZIM.COM/HELP/SEA-WAYBILL](https://www.zim.com/help/sea-waybill)
FCL-FCL

SHIPPER RESPONSIBLE FOR STOWING, PACKING AND
ADEQUATELY LASHING OF CARGO INTO CONTAINER(S) FOR SEA
TRANSPORTATION
SEAWAY B/L - NO ORIGINAL ISSUED



SACO COMBIMAR S.P.A.
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.
 Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
 Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
 www.saco-combimar.it - e-mail: info@saco-combimar.it



INTERTEAM, S.A. DE C.V.
 RFC INT961206ES7
 COLIMA 114-201 COLONIA ROMA
 06700 MEXICO D.F.
 MEXICO

Melzo , 03/10/2022

MANIF MA: 1221003210

Cargo Manifest

Page 1 of 3

Cargo Manifest NBR: **01 2022 915858**
 Port of Loading **GENOVA GE**
 Port of Discharge **VERACRUZ**
 Vessel **FOS EXPRESS**

Date **14/09/2022**

Voyage **10W** on **29/09/2022** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TGBU 721939 9	WWAIT42108	3.700

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/22/146193	30	2.102,25	3,13	MACHINERY AND SPARE PARTS		
Shipper: CFG OVERSEAS SRL VIA LEONARDO DA VINCI 36 20877 RONCELLO MB		Consignee: SEA BRIDGE MEXICO SA DE CV LAGUNA DE TERMINOS 221 TORRE B				
01/22/146253	2	1.121,00	2,14	s.t.c. 50 IRON DRUMS D-TETRAMETH	PREPAID	
Shipper: ENDURA S.P.A. VIALE PIETRAMELLARA, 5 40121 BOLOGNA, ITALY		Consignee: GRUPO CARGOQUIN // CIMSA, CALLE VICTIMAS DEL 25 DE JUNIO NO.127, CENTRO FAROS CP 91700 VERACRUZ, VER. MEXICO				
01/22/147069	5	843,00	7,85	PACKAGING MACHINERY	PREPAID	
Shipper: CFG OVERSEAS SRL VIA LEONARDO DA VINCI 36 20877 RONCELLO MB		Consignee: SEA BRIDGE MEXICO SA DE CV LAGUNA DE TERMINOS 221 TORRE B PISO				
01/22/147404	11	5.385,43	11,38	PAINT - DANGEROUS GOODS	PREPAID	
Shipper: ITALTRANSPORT SRL VIA TINTORETTO, 15 21012 - CASSANO MAGNAGO (VA)		Consignee: FAURECIA SISTEMAS AUTOMOTRICES DE MEXICO S.A. DE C.V. AUTOPISTA MEX-PUE KM 117 NAVE 17 PARQUE INDUSTRIAL				
01/22/147657	1	425,00	0,36	WASHERS		
Shipper: LOGWIN AIR + OCEAN ITALY S.R.L. VIA G. DI VITTORIO, 21 20049 CALEPPIO (MI) ITALY		Consignee: LOGWIN AIR + OCEAN MEXICO SA DE CV AV. COYOACAN 1622, TORRE 3, NIVEL 2, COLONIA DEL VALLE, DEL. BENITO JUAREZ 03100 CIUDAD DE MEXICO				
01/22/147759	5	2.237,00	4,17	CLAMPS HS CODE 7320	PREPAID	
Shipper: CARGO COMPASS SPA P.IVA 01678000504 VIA LAVORIA, 56 L/M/N - CENAIA 56040 CRESPINA PI IT		Consignee: SCHRYVER TRANSPORTES Y LOGISTICA SA DE CV LAZARO CARDENAS NO304 INT 302 COL RESIDENCIAL SAN AGUSTIN CP 66260 SAN PEDRO GARZA GARCIA				
01/22/147895	3	864,00	4,52	NAIL POLISH BRUSH		



SACO COMBIMAR S.P.A.
 Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
 C.F./P.IVA/R.I.MI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. dest. T04ZHR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società socoetta all'attivita di direzione e coordinamento di FBH S.p.A.



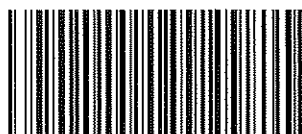
SACO COMBIMAR S.P.A.
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
www.saco-combimar.it - e-mail: info@saco-combimar.it



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MANIF MA: 1221003210

Cargo Manifest

Page 2 of 3

Port of Loading **01 2022 915858** Date **14/09/2022**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
FOS EXPRESS Voyage **10W** on **29/09/2022** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TGBU 721939 9	WWAIT42108	3.700

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	SORINI & MIGLIAVACCA S.P.A. VIA DEL LAVORO, 15 20024 GARBAGNATE MILANESE			Consignee:	BEAUTYGE MEXICO SA DE CV CIRCUITO BALVANERA NO.3, FRACC. INDUSTRIAL BALVANERA 76900 CORREGIDORA, QUERETARO	
01/22/147896	1	605,00	1,39	MANDRIL	PREPAID	
				hts code 84559099		
				INVOICE NO.22400576/Y4		
Shipper:	Kuehne+Nagel Srl con unico socio Via Marco Fabio Quintiliano 49/A 20138 Milan MI ITALY			Consignee:	Kuehne + Nagel Forwarding SA de CV Carretera El Verde El Castillo 2000 B Las pintas 45690 El Salto JAL MEXICO	
01/22/148001	1	235,50	0,48	SPREADER DRAWING	PREPAID	
Shipper:	Kuehne+Nagel Srl con unico socio Via Marco Fabio Quintiliano 49/A 20138 Milan MI ITALY			Consignee:	Kuehne + Nagel Forwarding SA de CV Carretera El Verde El Castillo 2000 B Las pintas 45690 El Salto JAL MEXICO	
01/22/148061	3	394,00	2,67	PET PREFORMS SAMPLES	PREPAID	
Shipper:	FRANCESCO PARISI SPA VIA LONDRA 46/48/50 20090 SEGRATE MI			Consignee:	MBM LOGISTICS IN MOTION S.A DE C.V 20 DE NOVIEMBRE D123 COL DE MAESTRO 64180 MONTERREY, NUEVO LEON	
01/22/148141	3	565,00	2,83	3 Package(s)	PREPAID	
				3 Package(s)		
				cable holding chains and		
				round flanges		
				hts 8485.90.90		
				INVOICE 2200701		



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I.MI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. T04ZHR3
Capitale sociale € 3.000.000,00 interamente versato
Società socoeta all'attività di direzione e coordinamento di FBH S.p.A.



SACO COMBIMAR S.P.A.
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
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MANIF MA: 1221003210

Cargo Manifest

Page 3 of 3

Port of Loading **01 2022 915858** Date **14/09/2022**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
FOS EXPRESS Voyage **10W** on **29/09/2022** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TGBU 721939 9	VWVIT42108	3.700

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	Kuehne+Nagel Srl con unico socio Via Marco Fabio Quintiliano 49/A 20138 Milan MI ITALY			Consignee:	Kuehne + Nagel Forwarding SA de CV Carretera El Verde El Castillo 2000 B Las pintas 45690 El Salto JAL MEXICO	
01/22/148305	3	2.200,00	2,58	WELDING CONSUMABLES	PREPAID	
				TIG DAIKO AND MIG DAIKO		
				HTS CODES 72230019-		
				72222031-		
				83112000-		
				72299090		
				INVOICE NO.3586		
Shipper:	Kuehne+Nagel Srl con unico socio Via Marco Fabio Quintiliano 49/A 20138 Milan MI ITALY			Consignee:	Kuehne + Nagel Forwarding SA de CV Carretera El Verde El Castillo 2000 B Las pintas 45690 El Salto JAL MEXICO	
01/22/148307	7	4.773,00	16,12	COW HIDE LEATHER	PREPAID	
Shipper:	CONCERIA EVEREST S.R.L.			Consignee:	DOONEY & BOURKE MEXICANA S DE RL	
Total N° of HBL:		13	Total PCS: 75,00		Total Kg: 21.750,18	Total CBM: 59,62



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I.MI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socia alla attività di direzione e coordinamento di FBH S.p.A.

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/146193

Shipper

CFG OVERSEAS SRL
VIA LEONARDO DA VINCI 36
20877 RONCELLO MB

SACO*...shipping and more!*

Consignee to order of

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B
5 OFICINA 504 COL GRANADA
11510 CIUDAD DE MEXICO MX

Notify Party and address

SAME AS CNEE

General Agent

Saco Combimar S.p.A

Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
FOS EXPRESS	10W

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		DESTINATION	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
TGBU 721939/9 WWAIT42108 TRACTOANDES	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 30 PALLETS	MACHINERY AND SPARE PARTS "FREIGHT COLLECT"	2102.25	3.130

Loaded into container(s)
TGBU 721939/9

SEAL WWAIT42108

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TL 005255551498 FX 005252087989

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and

b) assumes liability as prescribed in this document for such transport

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 29/09/2022

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/146253

Shipper

ENDURA S.P.A.
VIALE PIETRAMELLARA, 5
40121 BOLOGNA, ITALY

saco

...shipping and more!

Consignee to order of

GRUPO CARGOQUIN // CIMSA,
CALLE VICTIMAS DEL 25 DE JUNIO
NO.127, CENTRO FAROS
CP 91700 VERACRUZ, VER. MEXICO
TEL (229) 931-1187 *

Notify Party and address

ENDURMEX, S.A. DE C.V.,
SONORA # 55, COL. HEROES DE PADIERNA
C.P. 10700 MEXICO, CDMX
PH: (5255) 5652-3878
FX: (5255) 5568-3261

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt Port of Loading

Milano GENOVA GE

Ocean Vessel Voy

FOS EXPRESS 10W

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		ORIGIN	3/3 ORIGINALS

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
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TGBU 721939/9 WWAIT42108 D-TETRAMETHRIN	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 2 PALLETS	s.t.c. 50 IRON DRUMS D-TETRAMETHRIN UN3082, CLASS 9, PG III "FREIGHT PREPAID" * cnee: At'n: Raul Jeronimo // Elvira Coleote raul.jeronimo@cargoquin.com	1121.00	2.140
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Loaded into container(s)
TGBU 721939/9

SEAL WWAIT42108

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TL 005255551498 FX 005252087989

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and

b) assumes liability as prescribed in this document for such transport

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Place and date of issue

MELZO 29/09/2022

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/147069

Shipper

CFG OVERSEAS SRL
VIA LEONARDO DA VINCI 36
20877 RONCELLO MB

saco*...shipping and more!*

Consignee to order of

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO
5 OFICINA 504 COL GRANADA
11510 CIUDAD DE MEXICO MX

Notify Party and address

SAME AS CNEE

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt Port of Loading

Milano GENOVA GE

Ocean Vessel Voy

FOS EXPRESS 10W

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
TGBU 721939/9 WWAIT42108 GRUPO VELPAK, S.A.	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 5 PALLETS	PACKAGING MACHINERY "FREIGHT PREPAID"	843.00	7.850

Loaded into container(s)

TGBU 721939/9 SEAL WWAIT42108

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TL 005255551498 FX 005252087989

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and

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In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 29/09/2022

Signed for the Carrier

saco
COMBIMAR

SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/147404

Shipper

ITALTRANSPORT SRL
VIA TINTORETTO, 15
21012 - CASSANO MAGNAGO (VA)

saco*...shipping and more!*Consignee to order of

FAURECIA SISTEMAS AUTOMOTRICES
DE MEXICO S.A. DE C.V.
AUTOPISTA MEX-PUE KM 117 NAVE 17
PARQUE INDUSTRIAL
FINSA SAN LORENZO ALMECATLA,
C.P.72710 CUAUTLANCINGO, PUEBLA

Notify Party and address

TRANSPORTADORA INTERCONTINENTAL
S.A. DE C.V.
YACATAS NO. 86 SEGUNDO PISO INT. C.
COL. NARVARTE PONIENTE C.P. 03020 CDMX

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
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Milano	GENOVA GE
--------	-----------

Ocean Vessel	Voy
--------------	-----

FOS EXPRESS	10W
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Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
TGBU 721939/9 WWAIT42108	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 11 PALLETS	PAINT - DANGEROUS GOODS IMO UN1123, UN1263, UN1173, CL 3 "FREIGHT PREPAID"	5385.43	11.380

Loaded into container(s)

TGBU 721939/9 SEAL WWAIT42108

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TL 005255551498 FX 005252087989

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

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Place and date of issue

MELZO 29/09/2022

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/147657

Shipper

LOGWIN AIR + OCEAN ITALY S.R.L.
VIA G. DI VITTORIO, 21
20049 CALEPPPIO (MI) ITALY

SACO*...shipping and more!***Consignee to order of**

LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2,
COLONIA DEL VALLE, DEL. BENITO
JUAREZ 03100 CIUDAD DE MEXICO

Notify Party and address

SAME AS CNEE

General Agent**Saco Combimar S.p.A**

Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
FOS EXPRESS	10W

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		DESTINATION	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
TGBU 721939/9 WWAIT42108 BOSSARD 1/1	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 PALLET	WASHERS "FREIGHT COLLECT"	425.00	0.360

Loaded into container(s)
TGBU 721939/9

SEAL WWAIT42108

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TL 005255551498 FX 005252087989

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

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Place and date of issue

MELZO 29/09/2022

Signed for the Carrier

SACO
COMBIMAR

SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/147759

Shipper

CARGO COMPASS SPA
P.IVA 01678000504
VIA LAVORIA, 56 L/M/N - CENAIA
56040 CRESPIA PI IT
TL 050643111 FX 050642273

saco*...shipping and more!*Consignee to order of

SCHRYVER TRANSPORTES Y LOGISTICA
SA DE CV LAZARO CARDENAS NO304
INT 302 COL RESIDENCIAL SAN AGUSTIN
CP 66260 SAN PEDRO GARZA GARCIA
CTC MARYCRUZ MORALES
PH 52 222 4290392

Notify Party and address

SAME AS CONSIGNEE
RFC STL0303078W0

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
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Milano	GENOVA GE
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Ocean Vessel	Voy
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FOS EXPRESS	10W
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Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
TGBU 721939/9 WWAIT42108	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 5 PALLETS	CLAMPS HS CODE 7320 "FREIGHT PREPAID"	2237.00	4.170

Loaded into container(s)

TGBU 721939/9 SEAL WWAIT42108

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TL 005255551498 FX 005252087989

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

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Place and date of issue

MELZO 29/09/2022

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/147895

Shipper

SORINI & MIGLIAVACCA S.P.A.
VIA DEL LAVORO, 15
20024 GARBAGNATE MILANESE
ITALY

saco*...shipping and more!*

Consignee to order of

BEAUTYGE MEXICO S.A. DE C.V.
AV. INSURGENTES SUR NO.
2453, OFICINA 101, COL. TIZAPAN
SAN ANGEL, ALCALDIA. ALVARO OBREGON,
CIUDAD DE MEXICO, C.P. 01090. MEXICO
RFC CME9502036N5

Notify Party and address

BEAUTYGE MEXICO S.A. DE C.V.
CIRCUITO BALVANERA NO.3,
FRACC. INDUSTRIAL BALVANERA,
CORREGIDORA, QRO. CP 76900 MEXICO

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt Port of Loading

Milano GENOVA GE

Ocean Vessel Voy

FOS EXPRESS 10W

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	DESTINATION		0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
TGBU 721939/9 WWAIT42108	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PALLETS	NAIL POLISH BRUSH RM20220038 "FREIGHT COLLECT"	864.00	4.520

Loaded into container(s)

TGBU 721939/9 SEAL WWAIT42108

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TL 005255551498 FX 005252087989

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay
Shipped on board above vessel

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
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Place and date of issue

MELZO 29/09/2022

Signed for the Carrier

saco
COMBIMAR

SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/147896

Shipper

KUEHNE+NAGEL SRL CON UNICO SOCIO
VIA MARCO FABIO QUINTILIANO 49/A
20138 MILAN MI
ITALY
AGENT OF BLUE ANCHOR LINE

saco*...shipping and more!*

Consignee to order of

KUEHNE + NAGEL FORWARDING SA DE CV
CARRETERA EL VERDE EL CASTILLO
2000 B LAS PINTAS 45690
EL SALTO JAL MEXICO
AGENT OF BLUE ANCHOR LINE

Notify Party and address

KUEHNE + NAGEL FORWARDING SA DE CV
CARRETERA EL VERDE EL CASTILLO
2000 B LAS PINTAS 45690
EL SALTO JAL MEXICO
AGENT OF BLUE ANCHOR LINE

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Meizo (Milan) - Italy

Copy

Place of Receipt Port of Loading

Milano GENOVA GE

Ocean Vessel Voy

FOS EXPRESS 10W

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
TGBU 721939/9 WWAIT42108 TUBOS DE ACERO PO:6601623802	1 CASE	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE MANDRIL hts code 84559099 INVOICE NO.22400576/Y4 "FREIGHT PREPAID"	605.00	1.390

Loaded into container(s)

TGBU 721939/9 SEAL WWAIT42108

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TL 005255551498 FX 005252087989

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

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Place and date of issue

MELZO 29/09/2022

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/148001

Shipper

KUEHNE+NAGEL SRL CON UNICO SOCIO
VIA MARCO FABIO QUINTILIANO 49/A
20138 MILAN MI
ITALY

saco*...shipping and more!*Consignee to order of

KUEHNE + NAGEL FORWARDING SA DE CV
CARRETERA EL VERDE EL CASTILLO
2000 B LAS PINTAS 45690
EL SALTO JAL MEXICO
AGENT OF BLUE ANCHOR LINE

Notify Party and address

KUEHNE + NAGEL FORWARDING SA DE CV
CARRETERA EL VERDE EL CASTILLO
2000 B LAS PINTAS 45690
EL SALTO JAL MEXICO
AGENT OF BLUE ANCHOR LINE

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
------------------	-----------------

Milano	GENOVA GE
--------	-----------

Ocean Vessel	Voy
--------------	-----

FOS EXPRESS	10W
-------------	-----

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
TGBU 721939/9 WWAIT42108 ALMEXA	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 PIECE	SPREADER DRAWING "FREIGHT PREPAID"	235.50	0.480

Loaded into container(s)

TGBU 721939/9 SEAL WWAIT42108

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TL 005255551498 FX 005252087989

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

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Place and date of issue

MELZO 29/09/2022

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/148061

Shipper

FRANCESCO PARISI SPA
VIA LONDRA 46/48/50
20090 SEGRATE MI

saco*...shipping and more!*Consignee to order of

MBM LOGISTICS IN MOTION S.A. DE C.V
MLI111125T97
FEDERICO T DE LA CHICA 17, OF. 103,
CIUDAD SATELITE, NAUCALPAN DE JUAREZ,
ESTADO DE MEXICO, MEXICO, CP 53100

Notify Party and address

SAME AS CNEE

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
------------------	-----------------

Milano	GENOVA GE
--------	-----------

Ocean Vessel	Voy
--------------	-----

FOS EXPRESS	10W
-------------	-----

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
TGBU 721939/9 WWAIT42108	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PALLETS	PET PREFORMS SAMPLES "FREIGHT PREPAID"	394.00	2.670

Loaded into container(s)
TGBU 721939/9

SEAL WWAIT42108

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TL 005255551498 FX 005252087989

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

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Shipped on board above vessel

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Place and date of issue

MELZO 29/09/2022

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/148141

Shipper

KUEHNE+NAGEL SRL CON UNICO SOCIO
VIA MARCO FABIO QUINTILIANO 49/A
20138 MILAN MI
ITALY
AGENT OF BLUE ANCHOR LINE

saco*...shipping and more!*Consignee to order of

KUEHNE + NAGEL FORWARDING SA DE CV
CARRETERA EL VERDE EL CASTILLO
2000 B LAS PINTAS 45690
EL SALTO JAL MEXICO
AGENT OF BLUE ANCHOR LINE

Notify Party and address

KUEHNE + NAGEL FORWARDING SA DE CV
CARRETERA EL VERDE EL CASTILLO
2000 B LAS PINTAS 45690
EL SALTO JAL MEXICO
AGENT OF BLUE ANCHOR LINE

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
FOS EXPRESS	10W

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
TGBU 721939/9 WWAIT42108 TUBOS PO 6601634458	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PACKAGES	CABLE HOLDING CHAINS AND ROUND FLANGES HTS 8485.90.90 INVOICE 2200701 "FREIGHT PREPAID"	565.00	2.830

Loaded into container(s)

TGBU 721939/9 SEAL WWAIT42108

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TL 005255551498 FX 005252087989

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

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Place and date of issue

MELZO 29/09/2022

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/148305

Shipper

KUEHNE+NAGEL SRL CON UNICO SOCIO
VIA MARCO FABIO QUINTILIANO 49/A
20138 MILAN MI
ITALY
AGENT OF BLUE ANCHOR LINE

saco

...shipping and more!

Consignee to order of

KUEHNE + NAGEL FORWARDING SA DE CV
CARRETERA EL VERDE EL CASTILLO
2000 B LAS PINTAS 45690
EL SALTO JAL MEXICO
AGENT OF BLUE ANCHOR LINE

Notify Party and address

KUEHNE + NAGEL FORWARDING SA DE CV
CARRETERA EL VERDE EL CASTILLO
2000 B LAS PINTAS 45690
EL SALTO JAL MEXICO
AGENT OF BLUE ANCHOR LINE

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
FOS EXPRESS	10W

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
TGBU 721939/9 WWAIT42108 MAX WELDING	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PACKAGES	WELDING CONSUMABLES TIG DAIKO AND MIG DAIKO HTS CODES 72230019- 72222031- 83112000- 72299090 INVOICE NO.3586 "FREIGHT PREPAID"	2200.00	2.580

Loaded into container(s)

TGBU 721939/9 SEAL WWAIT42108

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TL 005255551498 FX 005252087989

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and

b) assumes liability as prescribed in this document for such transport

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 29/09/2022

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/148307

Shipper

CONCERIA EVEREST S.R.L.
VIA DEL TREBBIO, 50
56029 S.CROCE SULL'ARNO (PI)
ITALY

saco*...shipping and more!*Consignee to order of

DOONEY & BOURKE MEXICANA S DE RL
DE CV, SANTA LUCIA NO. 101, COL.
FRACCIONAMIENTO INDUSTRIAL LA
POMPA C.P. 37490, LEON GTO MEXICO
RFC: D&B-000127-5AA MX

Notify Party and address

SAME AS CNEE

General Agent**Saco Combimar S.p.A**

Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
FOS EXPRESS	10W

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
TGBU 721939/9 WWAIT42108	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 7 PALLETS	COW HIDE LEATHER "FREIGHT PREPAID"	4773.00	16.120

Loaded into container(s)

TGBU 721939/9 SEAL WWAIT42108

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TL 005255551498 FX 005252087989

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and

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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 29/09/2022

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

Messers.
INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F.
MEXICO

FATC MA IN: 1221003228

INVOICE

Number **98599** on **03/10/2022**

Pagina 1 di 1

P.I./C.F. **MX** Cd Client **010347** Utente **Beatrice Menotti**
Payment **Rimessa diretta 30 gg fm**
Groupage: **01/22/915858** Container: **TGBU 721939 / 9**

Item	Description	Amount	As
088	STAMP DUTY	1,97	95
201	OCEAN FREIGHT	1.686,75	7X
218	FUEL SURCHARGE	15,82	7X
243	ISSUANCE BL	30,00	7X
254	A.M.S.	25,00	7X
266	COMMISSION	1.683,00	7X
269	INLAND CONTRIBUTION FEE	27,12	7X
290	PICK-UP	63,21	7X
300	WAREHOUSE HANDLING	27,00	7X
400	CUSTOMS CLEARANCE (ISSUANCE CUSTOM BILL)	25,00	7X
501	TERMINAL GATE & SECURITY FEE	0,75	7X
563	EPDFS (EMERGENCY PICK UP-DELIVERY FUEL SURCHARGE)	6,29	7X
564	EHFS (EMERGENCY HAULAGE FUEL SURCHARGE)	13,56	7X
651	SOLAS ADMINISTRATION / WEIGHING FEE	14,93	7X

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	3.618,43		3.618,43
95	ESCLUSO ART. 15	1,97		1,97
Total Invoice			USD	3.620,40

Bollo assolto in modo virtuale.

Attached List**Number 98599 on 03/10/2022****Pagina 1 di 2****Groupage: 01/22/915858 Container: TGBU 721939 / 9**

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms
01/22/146193	07/09/2022	SA	FOS	ZIM	10W	29/09/2022	GENOVA GE	VERACRUZ		
Riferimenti: VS RIFERIMENTO 20/22/113902					201	VERACRUZ				610,35
					3,130	X € 195,00 USD CAMBIO: 0,963800				
					266	Commission-VERACRUZ				93,90
					TOTAL:				704,25	
01/22/146253	07/09/2022	SA	FOS	ZIM	10W	29/09/2022	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO MRC-47100/35/201304					266	Commission-VERACRUZ				64,20
WWA SHIPMENT REFERENCE 01/22/146253ITMIL01					TOTAL:				64,20	
01/22/147069	12/09/2022	SA	FOS	ZIM	10W	29/09/2022	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO 20/22/912654					266	Commission-VERACRUZ				235,50
					TOTAL:				235,50	
01/22/147404	14/09/2022	SA	FOS	ZIM	10W	29/09/2022	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO 300214/22/PL					266	Commission-VERACRUZ				341,40
BOLLETTINO DI RITIRO 20/22/061874					TOTAL:				341,40	
Bolla C3 Fond+Compl 012022072432										
Copia DAES Fond+Compl 012022072432										
COPIA DAES FOND+COMPL 012022072432										
01/22/147657	15/09/2022	SA	FOS	ZIM	10W	29/09/2022	GENOVA GE	VERACRUZ		
Riferimenti: VS RIFERIMENTO WWA0000314833					201	VERACRUZ				195,00
WWA SHIPMENT REFERENCE 10739771					1,000	X € 195,00 USD CAMBIO: 0,963800				
VS RIFERIMENTO C2200180257					266	Commission-VERACRUZ				30,00
BOLLETTINO DI RITIRO 20/22/062203					TOTAL:				225,00	
Bolla C3 Fond+Compl 012022072898										
Copia DAES Fond+Compl 012022072898										
COPIA DAES FOND+COMPL 012022072898										
01/22/147759	15/09/2022	SA	FOS	ZIM	10W	29/09/2022	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO 01/22/312257					266	Commission-VERACRUZ				125,10
BOLLETTINO DI RITIRO 20/22/062321					TOTAL:				125,10	
Bolla C3 Fond+Compl 012022073302										
Copia DAES Fond+Compl 012022073302										
COPIA DAES FOND+COMPL 012022073302										
Bolla C3 Fond+Compl USO EUR1 012022073302										
01/22/147895	16/09/2022	SA	FOS	ZIM	10W	29/09/2022	GENOVA GE	VERACRUZ		
Riferimenti: VS RIFERIMENTO IET-22-09-01					201	VERACRUZ				881,40
BOLLETTINO DI RITIRO 20/22/062507					4,520	X € 195,00 USD CAMBIO: 0,963800				
Bolla C3 Fond+Compl 012022073213					218	Fuel Surcharge				15,82
Copia DAES Fond+Compl 012022073213					243	EMISSIONE B/L				30,00
COPIA DAES FOND+COMPL 012022073213					254	A.m.s.				25,00
					266	Commission-VERACRUZ				135,60
					269	Inland Contribution Fee				27,12
					290	PICK-UP				63,21
					15,050	X € 4,20 USD CAMBIO: 0,995400				
					300	HANDLING FEE				27,00
					400	TRAFFICI EXTRA CEE (EXPORT)				25,00
					501	TERMINAL GATE & SECURITY FEE				0,75
					563	EPDFS (EMERGENCY PICK UP-DELIVERY FUEL SURCHA				6,29
					10,000	X € 0,00 EUR CAMBIO: 1,000000				
					564	EHFS (EMERGENCY HAULAGE FUEL SURCHARGE)				13,56
					651	SOLAS ADMINISTRATION / WEIGHING FEE				14,93
					TOTAL:				1.265,68	
01/22/147896	16/09/2022	SA	FOS	ZIM	10W	29/09/2022	GENOVA GE	VERACRUZ		PREPAID

Bollo assolto in modo virtuale.



SACO COMBIMAR S.P.A.
 Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
 C.F./P.IVA/R.I.ME-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

Attached List**Number 98599 on 03/10/2022****Pagina 2 di 2****Groupage: 01/22/915858 Container: TGBU 721939 / 9**

Riferimenti: WWA COMMUNICATION REFERENCE7000711200					266 Commission-VERACRUZ					16,68
WWA SHIPMENT REFERENCE 10740193					TOTAL:					16,68
VS RIFERIMENTO 1048657702										
Bolla C3 Fond+Compl 012022072799										
Copia DAES Fond+Compl 012022072799										
COPIA DAES FOND+COMPL 012022072799										
01/22/148001	16/09/2022	SA	FOS	ZIM	10W	29/09/2022	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: WWA COMMUNICATION REFERENCE7000712618					266 Commission-VERACRUZ					12,00
WWA SHIPMENT REFERENCE 10740334					TOTAL:					12,00
VS RIFERIMENTO 1048633322										
Copia DATS Fond+Compl 012022073453										
COPIA DAES FOND+COMPL 012022073453										
01/22/148061	16/09/2022	SA	FOS	ZIM	10W	29/09/2022	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO 523050733					266 Commission-VERACRUZ					80,10
BOLLETTINO DI RITIRO 20/22/062718					TOTAL:					80,10
Bolla C3 Fond+Compl 012022073408										
Copia DAES Fond+Compl 012022073408										
COPIA DAES FOND+COMPL 012022073408										
01/22/148141	19/09/2022	SA	FOS	ZIM	10W	29/09/2022	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: WWA COMMUNICATION REFERENCE7000716178					266 Commission-VERACRUZ					33,96
WWA SHIPMENT REFERENCE 10740631					TOTAL:					33,96
VS RIFERIMENTO 1048685645										
Bolla C3 Fond+Compl 012022073411										
Copia DAES Fond+Compl 012022073411										
COPIA DAES FOND+COMPL 012022073411										
01/22/148305	19/09/2022	SA	FOS	ZIM	10W	29/09/2022	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: WWA COMMUNICATION REFERENCE7000718452					266 Commission-VERACRUZ					30,96
WWA SHIPMENT REFERENCE 10740813					TOTAL:					30,96
VS RIFERIMENTO 1048696412										
Bolla C3 Fond+Compl 012022073325										
Copia DAES Fond+Compl 012022073325										
COPIA DAES FOND+COMPL 012022073325										
01/22/148307	19/09/2022	SA	FOS	ZIM	10W	29/09/2022	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO 220227000697					266 Commission-VERACRUZ					483,60
WWA SHIPMENT REFERENCE 01/22/148307ITMIL01					TOTAL:					483,60
Bolla C3 Fond+Compl 012022072988										
Copia DAES Fond+Compl 012022072988										
COPIA DAES FOND+COMPL 012022072988										
TOTAL:										3.620,40

Bollo assolto in modo virtuale.



SACO COMBINAR S.P.A.
 Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
 C.F./P.IVA/R.I.MI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destit. T04ZHR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.