

SEA WAYBILL OF LADING FOR PORT
TO PORT OR COMBINED TRANSPORT

Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS) SACO COMBIMAR S.P.A VIA 1 MAGGIO, 1 20066 MELZO MI		BOOKING No. ZIMUGOA1047854		WAYBILL No. ZIMUGOA1047854	
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 at 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)		POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)			
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:915558-01/22/915558 SHIPPED ON BOARD 13/10/2022 THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN BE FOUND ON THE CARRIER'S WEBSITE AT: HTTPS://WWW.ZIM.COM/HELP/SEA-WAYBILL FREIGHT PREPAID			
INITIAL CARRIAGE		PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)			
VESSEL * SEOUL EXPRESS		VOY. 12/W	PORT OF LOADING * GENOVA GE		
PORT OF DESTINATION * ALTAMIRA TA		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	14,442.00
DETAILS		PER	RATE	AMOUNT	FREIGHT
CLAUSES AS PER ATT.LIST					
AD VALOREM FREIGHT					
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "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 seal(s) number 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, liberties 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 agreements 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).			
		FREIGHT PAYABLE AT GENOA			
		PLACE AND DATE OF ISSUE GENOA on 13/10/2022			
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), 13 (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.					

ZIM 01.12

ATTACHED LIST FOR B/L : ZIMUGOA1047854

VESSEL: SEOUL EXPRESS

VOYAGE: 12/W

LOAD PORT: GENOVA GE

PORT OF DESTINATION: ALTAMIRA TA

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:TGBU7205796 1 CNT SEAL: WWAIT42453 /HC40 (CY/CY)	7 PALLETS KITCHEN APPAREILS	824.00	
	2 CARTONS DOUGH SHEETER NCM 8438	510.00	
	1 PALLET SONDEN TRAEGER KOMPLETT HS CODE: 90261029	115.50	
AS MAQUILA MEXICO S DE RL DE C	4 PALLETS ELETTROVALVES PO 4501571893 HS CODE 848180	745.00	
AS MAQUILA MEXICO S DE RL DE CV 55540 ECATEPEC DE MORELOS MEXICO	1 PALLET CONTACT DISC 2 MEDIUM 30/35 SH HS CODE 846693 INV. 1268 DATED 22/9/2022	83.00	
THYSSENKRUPP MEXICO	8 PACKAGES BEARINGS HTS CODE 84821090 INVOICE NO.5722721	2,299.60	
CUMMINS MEXICO	1 PARCEL MOTOR SPARE PARTS hts 84099900 INVOICE no.6003001482	155.50	
	1 PALLET HARMLESS LEATHER CHEMICALS HS CODE: 3210 - 0090	105.00	

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<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
	13 PALLETS SPARE PARTS FOR CERAMIC INDUSTRY OC 674/733/738/757 HS CODE 3926/4010/3917 SPARE PARTS FOR CERAMIC INDUSTRY OC 570/587/631/643/659/670/672 678/682/683/686/701/710/713/720 713/720/722/723/725/726/727/732/734 737/739/741/743/746/750/751/ 752/754/755/756/760/765/767 HS CODE 8474	5,940.00	
DONALDSON SA DE CV AGUASCALIENTES MEX	3 PALLETS (STC 116 BOXES) ARTICLES OF RUBBER NBR 70 BLACK GROMMET NBR + MOLIKOTE 70 BLACK INV.267/2022 DATED 15/9/2022 HS CODE 400690	887.00	
	4 PACKAGES SPARE PARTS	296.40	
SUZUKI GARPHYTTAN 1/2	2 PALLETS POLYESTER FILTERING CARTRIDGE	195.00	
AS MAQUILA MEXICO S.DE R.L. DE C.V. 65550, CIENAGA DE FLORES, N.L. MEXICO	1 PALLET SANITARY FITTINGS	71.00	
BENERI 1/3	3 PALLETS RETAINING RINGS FOR SHAFTS RETAINING RINGS FOR BORES INCH PARTS HS CODE: 7318 2400	1,525.00	
ABB MEXICO S.A. DE C.V. - MEXICO OA 1220139221 4503244571	2 CASES ELECTRICAL COMPONENTS HTS CODE 85015381 INVOICE NO. 2022670897 PACKING LIST 2221112680 TOT PIECES = 53	690.00	
SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 3700			
1	CONT TOT. TARE : 3,700	CARGO W :	14,442.00

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FINAL DESTINATION:

CLAUSES:

REF. 915558.

CY/CY

FCL-FCL

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