

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



Integrated Shipping Services Ltd

916137
30140

SHIPPER / EXPORTER (NAME & ADDRESS) SACO COMBIMAR SPA VIA I MAGGIO, 1 20066 MELZO MI		BOOKING No. ZIMUGOA1048269/1	BILL OF LADING No. ZIMUGOA1048269	
		EXPORT REFERENCES 01/22/916137		
CONSIGNEE (NAME & ADDRESS) INTERTEAM S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX		FORWARDING AGENT (NAME & ADDRESS) COMBIMAR & AGEMAR VIA PRIMO MAGGIO 1 Melzo 20060 Italy		
		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)		
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) 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 SHIPPED ON BOARD 30/10/2022 FREIGHT PREPAID CY/CY		
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)			
VESSEL * KOBE EXPRESS	VOY. 29/W			PORT OF LOADING * GENOVA GE
PORT OF DESTINATION * VERACRUZ VE	FINAL DESTINATION * (IF CONTRACTED FOR)			FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)

PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST DRAFT NOT NEGOTIABLE	KGS	M3
1	CONT TOT. TARE : 3.900	CARGO W : TOTAL	16,288.06

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
CLAUSES AS PER ATT.LIST AD VALOREM FREIGHT				
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)				
		TOTAL		

NOTE: Packaged in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers used 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 Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents, seals, 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 Merchant's representation as to the number of packages stated herein. In the absence of any other indication, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the package, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liabilities 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 exception, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreement as aforesaid.

Without prejudice to the generality of the foregoing, the Merchant'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 (Merchant's 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.

WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.	Freight Payable At GENOA	No. OF ORIGINAL B/L ISSUED THREE
PLACE AND DATE OF ISSUE GENOA on 29/10/2022		

210 0112

ATTACHED LIST FOR B/L : ZIMUGOA1048269

VESSEL: KOBE EXPRESS

VOYAGE: 29/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:TCNU4766535 1 CNT SEAL: WWAIT43645 /HC40 (CY/CY)	10 PALLETS BOOKS	2,935.00	
	2 PALLETS COW HIDE LEATHER	1,360.00	
	1 PACKAGE BRAKE MOTOR 0.55 KW 4P B5 HS CODE 8501 GEAR BOX A202 F2B UH30 HS CODE 8503 BRUSHES D. 180 MM HS CODE 9603 PVC BELT MES. 1400X16450 MM HS CODE 5910 COMPLETE SEALER HS CODE 8436	494.00	
HELLA MEX	1 PACKAGE CABLE LUG HS CODE 85369010 SHIPMENT 49597 INVOICE NO.2210037217 NOT STACKABLE	53.52	
TUBOS DE ACERO MEXICO PO 3704067905	2 CASES CYLINDERS HS CODE 84553010 INVOICE NO. 1534	2,780.00	
WALLSTABE SCHNEIDER MEXICO	1 PACKAGE RUBBER ARTICLES HS CODE 40169997 INVOICE NO.F01149	85.68	
	1 WOODEN CASES SOLVENT TOWER MACHINE CUSTOMS TARIFF 8442.3000	740.00	
	5 COLIS NUT HOLDER	2,415.00	

ATTACHED LIST FOR B/L : ZIMUGOA1048269

VESSEL: KOBE EXPRESS

VOYAGE: 29/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
CESEHSA PROD / MX	1 PIECE FILTER REF : 7152927463 UPS INTERNAL REF - MOSBGY66515361	185.00	
EXIROS BV	2 CASES COPPER MOULD TUBES HTS 84549000 PO 3704082383 INVOICE NO.5.000.160/IMM1	274.00	
	7 PACKAGES SCREWS	2,731.00	
HELLA AUTOMOTIVE MEXICO	1 PALLET CABLE LUG INV. 2210037566 SHIPMENT 49995	96.10	
TAMSA- TUBOS DE ACERO DE MEXICO VERACRUZ - MEXICO	1 PIECE TELESCOPIC UNIVERSAL SHAFT HTS 84836020 INVOICE NO.563	280.00	
115X100X115 *2 115X100X50 *1	3 PALLETS 168 COLIS GLICEURS PISTON COLLING JET HS CODE : 840999 INV. : 12228119+118 TO : 0902100170	1,002.26	
60X40X20 *6 60X40X30 *9	15 CARTONS CONFECTION HS CODE : 620342	172.00	
	50 CARTONS GARMENTS	240.00	
SAINT-GOBAIN MEXICO, S.A. DE C.V.	4 PACKAGES TOOLS FOR QUARTZ INDUSTRIES HS CODE 68042100	186.50	

ATTACHED LIST FOR B/L : ZIMUGOA1048269

VESSEL: KOBE EXPRESS

VOYAGE: 29/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
	2 PACKAGES SCREWS	258.00	

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 3900

1 CONT TOT. TARE : 3,900 CARGO W : 16,288.06

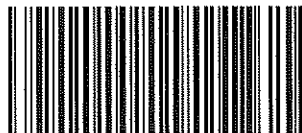
CLAUSES:

FCL-FCL

SHIPPER RESPONSIBLE FOR STOWING, PACKING AND
ADEQUATELY LASHING OF CARGO INTO CONTAINER(S) FOR SEA
TRANSPORTATION



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 , 03/11/2022

MANIF MA: 1221103JAJ

Cargo Manifest

Page 1 of 6

Cargo Manifest NBR: **01 2022 916137**
 Port of Loading **GENOVA GE**
 Port of Discharge **VERACRUZ**
 Vessel **KOBE EXPRESS**

Date **29/09/2022**

Voyage **29W** on **30/10/2022** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TCNU 476653 5	WWAIT43645	3.900

CARICO LUNEDI 24/10
 SE NECESSARIO POTETE SBANCALARE
 SIGILLO WWAIT 43645

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/22/151062	10	2.935,00	8,44	BOOKS	PREPAID	
Shipper:				* CONSIGNEE ADDRESS:		
				TEL:+ 525533964056		
				GUSTAVO GALINDO		
	MONDADORI LIBRI SPA VIA BIANCA DI SAVOIA 12 20122 MILANO - ITALY MI IT			Consignee:	ANTONIO FARRE MORAGUES CALLE INDEPENDENCIA NUM.101 INT.25 CI,CENTRO 06050 ALCALDIA CUAUHTEMOC,	
01/22/151223	2	1.360,00	4,03	COW HIDE LEATHER	PREPAID	
Shipper:				* CONSIGNEE ADDRESS:		
				ATTN MARIA ANTONIA RUIZ MANRIQ		
				TAX ID D&B0001275AA		
				PH +524777635721 EXT 6		
	CONCERIA EVEREST S.R.L. VIA DEL TREBBIO, 50 56029 S.CROCE SULL'ARNO PI IT			Consignee:	DOONEY & BOURKE MEXICANA S DE RL DE CV SANTA LUCIA NO. 101, COL.F RACCIONAMIENTO INDUSTRIAL LA POMPA C.P. 37490 LEON GTO MX	
01/22/151725	1	494,00	2,67	BRAKE MOTOR 0.55 KW 4P B5	PREPAID	
				HS CODE 8501		
				GEAR BOX A202 F2B UH30		
				HS CODE 8503		
				BRUSHES D. 180 MM		
				HS CODE 9603		
				PVC BELT MES. 1400X16450 MM		
				HS CODE 5910		
				COMPLETE SEALER		
				HS CODE 8436		



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 soggetta all'attività di direzione e coordinamento di FBH S.p.A.



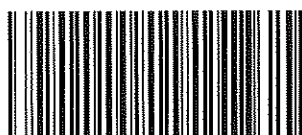
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Cargo Manifest

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Port of Loading **01 2022 916137** Date **29/09/2022**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
KOBE EXPRESS Voyage **29W** on **30/10/2022** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TCNU 476653 5	WWAIT43645	3.900

CARICO LUNEDI 24/10
SE NECESSARIO POTETE SBANCALARE
SIGILLO WWAIT 43645

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	OFFICINE ALPI S.U.R.L. VIA PIAVESELLA, 6 31040 SIGNORESSA TV IT			Consignee:	LABORATORIOS MONTEBLANCO SA DE CV BOSQUE DE CIRUELOS 304, PISO 9 BOSQUES DE LAS LOMAS DELEG.MIGUEL 1170 HIDALGO MEXICO CITY,	
01/22/152331	1	53,52	1,00	CABLE LUG	PREPAID	
				HS CODE 85369010		
				SHIPMENT 49597		
				INVOICE NO.2210037217		
				NOT STACKABLE		
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 KSN220401GKA	
01/22/152729	2	2.780,00	3,14	CYLINDERS	PREPAID	
				HS CODE 84553010		
				invoice no. 1534		
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 KSN220401GKA	
01/22/152750	1	85,68	1,27	RUBBER ARTICLES	PREPAID	
				HS CODE 40169997		
				invoice no.F01149		



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Capitale sociale € 3.000.000,00 interamente versato
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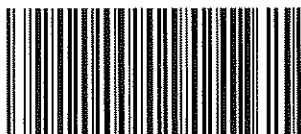
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Cargo Manifest

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Port of Loading **01 2022 916137** Date **29/09/2022**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
KOBE EXPRESS Voyage **29W** on **30/10/2022** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TCNU 476653 5	WWAIT43645	3.900

CARICO LUNEDI 24/10
SE NECESSARIO POTETE SBANCALARE
SIGILLO WWAIT 43645

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 KSN220401GKA	
01/22/152754	1	740,00	4,16	SOLVENT TOWER MACHINE	PREPAID	
				CUSTOMS TARIFF 8442.3000		
				* CONSIGNEE ADDRESS:		
				RUT DPA200204/18		
				** NOTIFY ADDRESS:		
				RUT DPA200204/18		
Shipper:	DAM SRL VIA GIOVANNI BAGAINI, 15 21100 VARESE			Consignee:	DISTRIBUIDORA PANESA SA DE CV 2' CERRADA DE BILBAO, 5 INTERIOR 48 COLONIA SAN JUAN ESTRELLA CP 09868	
01/22/152766	5	2.415,00	2,46	NUT HOLDER		
Shipper:	CN LOGISTICS SRL			Consignee:	EUROPARTNERS MEXICO SA DE CV	
01/22/152825	1	185,00	1,00	FILTER	PREPAID	
				RefE: 7152927463		
				UPS Internal Ref - MOSBGY66515361		
Shipper:	UPS SCS ITALY SRL AS AGENTS FOR UPS EUROPE SRL VIA GALILEO GALILEI 5 PESCHIERA BORROMEO 20068			Consignee:	UPS SCS MEXICO S.A. DE C.V EUGENIA NO 189 COL NARVARTE ORIENTE RFC: UME960604PZ7 DEL BENITO JUAREZ CDMX CP	



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Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F.P.I.V.A.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.



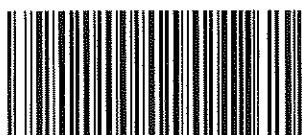
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Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
KOBE EXPRESS Voyage **29W** on **30/10/2022** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TCNU 476653 5	WWAIT43645	3.900

CARICO LUNEDI 24/10
SE NECESSARIO POTETE SBANCALARE
SIGILLO WWAIT 43645

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/22/153041	2	274,00	1,00	COPPER MOULD TUBES	PREPAID	
				HTS 84549000		
				po 3704082383		
				INVOICE NO.5.000.160/imm1		
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 KSN220401GKA	
01/22/153102	7	2.731,00	14,75	SCREWS	PREPAID	
Shipper:	HELLMANN WORLDWIDE LOGISTICS S.P.A.			Consignee:	HELLMANN WORLDWIDE LOGISTICS	
01/22/153284	1	96,10	0,36	CABLE LUG	PREPAID	
				INV. 2210037566		
				Shipment 49995		
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 KSN220401GKA	
01/22/153323	1	280,00	1,00	TELESCOPIC UNIVERSAL SHAFT	PREPAID	
				hts 84836020		
				invoice no.563		



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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 socie alla attività di direzione e coordinamento di FBH S.p.A.



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

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MANIF MA: 1221103JAJ

Cargo Manifest

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Port of Loading **01 2022 916137** Date **29/09/2022**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
KOBE EXPRESS Voyage **29W** on **30/10/2022** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TCNU 476653 5	WWAIT43645	3.900

CARICO LUNEDI 24/10
SE NECESSARIO POTETE SBANCALARE
SIGILLO WWAIT 43645

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 KSN220401GKA	
01/22/153640	3	1.002,26	3,22	168 COLIS GLICEURS PISTON COLLI	PREPAID	
				HS CODE : 840999		
				INV. : 12228119+118		
				TO : 0902100170		
Shipper:	SACO COMBIMAR SPA ON BEHALF OF TRANSGLORY TUNISIE			Consignee:	INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX	
01/22/153668	15	172,00	0,94	CONFECTION	PREPAID	
				HS CODE : 620342		
Shipper:	SACO COMBIMAR SPA ON BEHALF OF TRANSGLORY			Consignee:	INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX	
01/22/153862	50	240,00	1,90	GARMENTS	FOB	
Shipper:	SACO COMBIMAR SPA ON BEHALF OF SACO SHIPPING EGYPT			Consignee:	INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX	



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Capitale sociale € 3.000.000,00 interamente versato
Società soccata all'attività di direzione e coordinamento di FBH S.p.A.



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AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.

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Cargo Manifest

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Port of Loading **01 2022 916137** Date **29/09/2022**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
KOBE EXPRESS Voyage **29W** on **30/10/2022** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TCNU 476653 5	WWAIT43645	3.900

CARICO LUNEDI 24/10
SE NECESSARIO POTETE SBANCALARE
SIGILLO WWAIT 43645

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/22/154111	4	186,50	0,49	TOOLS FOR QUARTZ INDUSTRIES	PREPAID	
Shipper:				HS CODE 68042100		
	GEODIS FF ITALIA SPA AGENT OF CARGO CONTAINER LINE LTD VIA MASSIGNAN, 4/B 36100 VICENZA VI IT			Consignee:	GEODIS MEXICO S.A.DE C.V. INSURGENTES SUR 1602 P.18 COL. CREDITO CONTRUCTOR MEXICO D.F. DEL BENITO JUAREZ C.P. 03940	
01/22/154491	2	258,00	1,00	SCREWS	PREPAID	
Shipper:		HELLMANN WORLDWIDE LOGISTICS SPA			Consignee: HELLMANN WORLDWIDE LOGISTICS	
Total N° of HBL:		18	Total PCS: 109,00		Total Kg: 16.288,06	Total CBM: 52,83



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

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/151062

Shipper

MONDADORI LIBRI SPA
VIA BIANCA DI SAVOIA 12
20122 MILANO - ITALY MI IT

Consignee to order of

ANTONIO FARRE MORAGUES
CALLE INDEPENDENCIA NUM,101
INT.25 CI,CENTRO
06050 ALCALDIA CUAUHTEMOC,
CDMX - MEXICO
TEL:+ 525533964056 GUSTAVO GALINDO

Notify Party and address

CAMINO A SANTA TERESA 489-D (FRAC.
PLAZA EL BOSQUE)
CASA 34, COL. ZACAYUCAN PENA PODRE
DELEGACION TLALPAN,
14266 CIUDAD DE MEXICO - MEXICO
TEL: +525533964056 GUSTAVO GALINDO



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
KOBE EXPRESS	29W

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
TCNU 476653/5 WWAIT43645	GOODS STOWED INTO CNTR 1X 40' HC 10 PALLETS	BOOKS "FREIGHT PREPAID"	2935.00	8.440
TERMS DAP PREPAID LOCAL CFS CHARGES-CUSTOM/DUTIES EXCLUDED				

Loaded into container(s)
TCNU 476653/5

SEAL WWAIT43645

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 30/10/2022

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. 01/22/151223

Shipper

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

saco*...shipping and more!*

Consignee to order of

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

Notify Party and address

SAME AS CONSIGNEE

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
KOBE EXPRESS	29W

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
TCNU 476653/5 WWAIT43645	GOODS STOWED INTO CNTR 1X 40' HC 2 PALLETS	COW HIDE LEATHER * CONSIGNEE ADDRESS: ATTN MARIA ANTONIA RUIZ MANRIQUEZ TAX ID D&B0001275AA PH +524777635721 EXT 6 "FREIGHT PREPAID"	1360.00	4.030

Loaded into container(s)

TCNU 476653 / 5 SEAL WWAIT43645

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 30/10/2022

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")

Shipper

B/L No. 01/22/151725

OFFICINE ALPI S.U.R.L.
VIA PIAVESELLA, 6
31040 SIGNORESSA DI TREVIGNANO TV
IT
VAT:03755010265 PHONE:0423677134

SACO*...shipping and more!*

Consignee to order of

LABORATORIOS MONTEBLANCO SA DE CV
BOSQUE DE CIRUELOS 304, PISO 9
BOSQUES DE LAS LOMAS DELEG.MIGUEL
HIDALGO 11700 MEXICO CITY
MEXICO RFC:LSM031216ID6

Notify Party and address

SAME AS CONSIGNEE
CDMX:11700 ELIZABETH VELASQUEZ
MEJIA
PH:+5271769097 EXT 3015
EVELAZQUEZ@MONTEBLANCO.COM.MX
LETICIA@TRANSTERRELOGISTICS.COM **

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
KOBE EXPRESS	29W

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
TCNU 476653/5 WWAIT43645	GOODS STOWED INTO CNTR 1X 40' HC 1 PACKAGE	BRAKE MOTOR 0.55 KW 4P B5 HS CODE 8501 GEAR BOX A202 F2B UH30 HS CODE 8503 BRUSHES D. 180 MM HS CODE 9603 PVC BELT MES. 1400X16450 MM HS CODE 5910 COMPLETE SEALER HS CODE 8436 "FREIGHT PREPAID"	494.00	2.670

Loaded into container(s)

TCNU 476653/5 SEAL WWAIT43645

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 30/10/2022

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. 01/22/152331

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 KSN220401GKA

Notify Party and address

Kuehne + Nagel Forwarding SA de CV
Carretera El Verde El Castillo
2000 B, Las pintas, 45690 El Salto
Jal. MEXICO KSN220401GKA

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
KOBE EXPRESS	29W

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
TCNU 476653/5 WWAIT43645 HELLA MEX	GOODS STOWED INTO CNTR 1X 40' HC 1 PKG	CABLE LUG HS CODE 85369010 SHIPMENT 49597 INVOICE NO.2210037217 NOT STACKABLE "FREIGHT PREPAID"	53.52	1.000

Loaded into container(s)
TCNU 476653/5

SEAL WWAIT43645

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 30/10/2022

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. 01/22/152729

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 KSN220401GKA

Notify Party and address

Kuehne + Nagel Forwarding SA de CV
Carretera El Verde El Castillo
2000 B, Las pintas, 45690 El Salto
Jal. MEXICO KSN220401GKA

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
KOBE EXPRESS	29W

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
TCNU 476653/5 WWAIT43645 TUBOS DE ACERO MEXICO PO 3704067905	GOODS STOWED INTO CNTR 1X 40' HC 2 CAS	CYLINDERS HS CODE 84553010 invoice no. 1534 "FREIGHT PREPAID"	2780.00	3.140

Loaded into container(s)

TCNU 476653 / 5 SEAL WWAIT43645

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 30/10/2022

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. 01/22/152750

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 KSN220401GKA

Notify Party and address

Kuehne + Nagel Forwarding SA de CV
Carretera El Verde El Castillo
2000 B, Las pintas, 45690 El Salto
Jal. MEXICO KSN220401GKA

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
KOBE EXPRESS	29W

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
TCNU 476653/5 WWAIT43645 WALLSTABE & SCHNEIDER MEXICO	1 PKG	RUBBER ARTICLES HS CODE 40169997 invoice no.F01149 "FREIGHT PREPAID"	85.68	1.270

Loaded into container(s)

TCNU 476653 / 5

SEAL WWAIT43645

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 30/10/2022

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. 01/22/152754

Shipper

DAM SRL
VIA GIOVANNI BAGAINI, 15
21100 VARESE

saco*...shipping and more!*

Consignee to order of

DISTRIBUIDORA PANESA SA DE CV
2' CERRADA DE BILBAO, 5
INTERIOR 48 COLONIA SAN JUAN
ESTRELLA CP 09868
IZTAPALAPA CIUDAD DE MEXICO
RUT DPA200204/18

Notify Party and address

DISTRIBUIDORA PANESA SA DE CV
2' CERRADA DE BILBAO, 5
INTERIOR 48 COLONIA SAN JUAN
ESTRELLA CP 09868
IZTAPALAPA CIUDAD DE MEXICO
RUT DPA200204/18

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
KOBE EXPRESS	29W

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
TCNU 476653/5 WWAIT43645	GOODS STOWED INTO CNTR 1X 40' HC 1 W.CRATE	SOLVENT TOWER MACHINE CUSTOMS TARIFF 8442.3000 "FREIGHT PREPAID"	740.00	4.160

Loaded into container(s)

TCNU 476653/5 SEAL WWAIT43645

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 30/10/2022

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. 01/22/152766

Shipper

CN LOGISTICS SRL
VIA SARONNINO 3
21040 ORIGGIO VA
ITALY

saco*...shipping and more!*

Consignee to order of

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
64820 MONTERREY, NUEVO LEON NL 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
KOBE EXPRESS	29W

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
TCNU 476653/5 WWAIT43645	GOODS STOWED INTO CNTR 1X 40' HC 5 COLLI	NUT HOLDER "FREIGHT COLLECT"	2415.00	2.460

Loaded into container(s)

TCNU 476653/5 SEAL WWAIT43645

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 30/10/2022

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. 01/22/152825

Shipper

UPS SCS ITALY SRL
AS AGENTS FOR UPS EUROPE SRL
VIA GALILEO GALILEI 5
PESCHIERA BORROMEO 20068

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

UPS SCS MEXICO S.A. DE C.V.
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP

Notify Party and address

UPS SCS MEXICO S.A. DE C.V.
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP

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**

KOBÉ EXPRESS 29W

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
TCNU 476653/5 WWAIT43645 CESEHSA PROD / MX	1 PCS	GOODS STOWED INTO CNTR 1X 40' HC FILTER Reff: 7152927463 UPS Internal Ref - MOSBGY66515361 "FREIGHT PREPAID"	185.00	1.000

Loaded into container(s)

TCNU 476653/5 SEAL WWAIT43645

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 30/10/2022

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. 01/22/153041

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 KSN220401GKA

Notify Party and address

Kuehne + Nagel Forwarding SA de CV
Carretera El Verde El Castillo
2000 B, Las pintas, 45690 El Salto
Jal. MEXICO KSN220401GKA

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
--------------	-----

KOBE EXPRESS	29W
--------------	-----

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
TCNU 476653/5 WWAIT43645 EXIROS BV	GOODS STOWED INTO CNTR 1X 40' HC 2 CAS	COPPER MOULD TUBES HTS 84549000 po 3704082383 INVOICE NO.5.000.160/imm1 "FREIGHT PREPAID"	274.00	1.000

Loaded into container(s)

TCNU 476653/5 SEAL WWAIT43645

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 30/10/2022

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. 01/22/153102

Shipper

HELLMANN WORLDWIDE LOGISTICS S.P.A.
STRADA LEINI 18/E CASELLE TORINESE
100072 TORINO ()
ITALY
TEL: +011 99122 11
AS AGENT OF PELORUS SHIPPING LINE

Consignee to order of

HELLMANN WORLDWIDE LOGISTICS
STRADA LEINI 18/E CASELLE TORINESE
100072 TORINO ()
ITALY
TEL: +011 99122 11
AS AGENT OF PELORUS SHIPPING LINE

Notify Party and address

SAME AS CNEE

SACO*...shipping and more!*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
KOBE EXPRESS	29W

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
TCNU 476653/5 WWAIT43645	GOODS STOWED INTO CNTR 1X 40' HC 7 PACKAGES	SCREWS "FREIGHT PREPAID"	2731.00	14.750

Loaded into container(s)

TCNU 476653/5 SEAL WWAIT43645

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 30/10/2022

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. 01/22/153284

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 KSN220401GKA

Notify Party and address

Kuehne + Nagel Forwarding SA de CV
Carretera El Verde El Castillo
2000 B, Las pintas, 45690 El Salto
Jal. MEXICO KSN220401GKA

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
KOBE EXPRESS	29W

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
TCNU 476653/5 WWAIT43645 HELLA AUTOMOTIVE MEXICO	1 PBX	GOODS STOWED INTO CNTR 1X 40' HC CABLE LUG INV. 2210037566 Shipment 49995 "FREIGHT PREPAID"	96.10	.360

Loaded into container(s)

TCNU 476653/5 SEAL WWAIT43645

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 30/10/2022

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. 01/22/153323

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 KSN220401GKA

Notify Party and address

Kuehne + Nagel Forwarding SA de CV
Carretera El Verde El Castillo
2000 B, Las pintas, 45690 El Salto
Jal. MEXICO KSN220401GKA

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
KOBE EXPRESS	29W

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
TCNU 476653/5 WWAIT43645 TAMSA- TUBOS DE ACERO DE MEXICO VERACRUZ - MEXICO	1 PCS	TELESCOPIC UNIVERSAL SHAFT hts 84836020 invoice no.563 "FREIGHT PREPAID"	280.00	1.000

Loaded into container(s)

TCNU 476653/5

SEAL WWAIT43645

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

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Place and date of issue

MELZO 30/10/2022

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. 01/22/153640

Shipper

SACO COMBIMAR SPA ON BEHALF OF
TRANSGLORY TUNISIE**saco***...shipping and more!*

Consignee to order of

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. 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
KOBE EXPRESS	29W

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
TCNU 476653/5 WWAIT43645	GOODS STOWED INTO CNTR 1X 40' HC			
115X100X115 *2 115X100X50 *1	3 PL	168 COLIS GLICEURS PISTON COLLING JET HS CODE : 840999 INV. : 12228119+118 TO : 0902100170 "FREIGHT PREPAID" *** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST ORIGINAL B/L N.202022100043 ISSUED BY TRANSGLORY *****	1002.26	3.220

Loaded into container(s)
TCNU 476653/5

SEAL WWAIT43645

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 30/10/2022

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. 01/22/153668

Shipper

SACO COMBIMAR SPA
ON BEHALF OF TRANSGLORY**saco**

...shipping and more!

Consignee to order of

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. 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			
KOBE EXPRESS	29W			
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
TCNU 476653/5 WWAIT43645	GOODS STOWED INTO CNTR 1X 40' HC 15 CT	CONFECTION HS CODE : 620342	172.00	.940
60X40X20 *6 60X40X30 *9		"FREIGHT PREPAID" *** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST ORIGINAL B/L N.202022100055 ISSUED BY TRANSGLORY *****		

Loaded into container(s)
TCNU 476653 / 5

SEAL WWAIT43645

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 30/10/2022

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. 01/22/153862

Shipper

SACO COMBIMAR SPA ON BEHALF
OF SACO SHIPPING EGYPT

saco

...shipping and more!

Consignee to order of

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

KOBÉ EXPRESS 29W

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
TCNU 476653/5 WWAIT43645 S/"NEEDLE CRAFT EGYPT PUBLIC FREE ZONE C/ APL LOGISTICS WMS DE MEXICO SA DE CV POD/ VERACRUZ	50 CARTON	GOODS STOWED INTO CNTR 1X 40' HC GARMENTS P.O STYLE 4213659797 1328496 4213097628 1328704	240.00	1.900

"FREIGHT COLLECT"

*** ATTENTION ***

GOODS TO BE RELEASED ONLY AGAINST
ORIGINAL B/L N. 22109-02
ISSUED BY SACO SHIPPING EGYPT

Loaded into container(s)

TCNU 476653/5 SEAL WWAIT43645

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 30/10/2022

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. 01/22/154111

Shipper

GEODIS FF ITALIA SPA
AGENT OF CARGO CONTAINER LINE LTD
VIA MASSIGNAN, 4/B
36100 VICENZA VI IT
REF : SVICS014488

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

GEODIS MEXICO S.A.DE C.V.
INSURGENTES SUR 1602 P.18 COL.
CREDITO CONSTRUCTOR MEXICO D.F. DEL
BENITO JUAREZ C.P. 03940
RFC: GWM790307NB0

Notify Party and address

SAME AS CONSIGNEE
TEL NO 525511070010

General Agent

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

Copy

Place of Receipt	Port of Loading	Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
Milano	GENOVA GE	VERACRUZ		ORIGIN	0 (NONE)
Ocean Vessel	Voy				
KOBE EXPRESS	29W				
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3	
TCNU 476653/5 WWAIT43645 SAINT-GOBAIN MEXICO, S.A. DE C.V.	4 PACKAGES	TOOLS FOR QUARTZ INDUSTRIES HS CODE 68042100 "FREIGHT PREPAID"	186.50	.490	

Loaded into container(s)

TCNU 476653/5 SEAL WWAIT43645

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 30/10/2022

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. 01/22/154491

Shipper

HELLMANN WORLDWIDE LOGISTICS SPA
STRADA LEINI 18/E CASELLE TORINESE
100072 TORINO ()
ITALY
TEL: +011 99122 11
AS AGENT OF PELORUS SHIPPING LINE

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

HELLMANN WORLDWIDE LOGISTICS
S.A. DE C.V. TAX ID: HWL010328I30
ACCESO III, NO.16-B BOD. 2-B COND.
QUADRUN, ZONA IND. BENITO JUAREZ
76120 QUERETARO QUE
AS AGENT OF PELORUS SHIPPING LINE

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
KOBE EXPRESS	29W

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
TCNU 476653/5 WWAIT43645	GOODS STOWED INTO CNTR 1X 40' HC 2 PACKAGES	SCREWS "FREIGHT PREPAID"	258.00	1.000

Loaded into container(s)

TCNU 476653/5 SEAL WWAIT43645

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 started above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 30/10/2022

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: 1221103JH8

INVOICE

Number **109249** on **03/11/2022**

Pagina 1 di 1

P.I./C.F. **MX** Cd Client **010347** Utente **Martina Maglio**
 Payment **Rimessa diretta 30 gg fm**
 Groupage: **01/22/916137** Container: **TCNU 476653 / 5**

Item	Description	Amount	As
201	OCEAN FREIGHT	455,10	7X
204	ON CARRIAGE AT DESTINATION	451,04	7X
266	COMMISSION	1.201,62	7X
ZZZ	MARCA DA BOLLO SU ORIGINALE	1,93	95

Cd	Description	Taxable	VAT	amount
7X	ESCLART 7-TER EXTRACEE	2.107,76		2.107,76
95	ESCLUSO ART. 15	1,93		1,93
Total Invoice			USD	2.109,69

Bollo assolto in modo virtuale.

Attached List

Number 109249 on 03/11/2022

Pagina 1 di 2

Groupage: 01/22/916137 Container: TCNU 476653 / 5

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms	
01/22/151223	04/10/2022	SA	KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ		PREPAID	
Riferimenti: WWA SHIPMENT REFERENCE 01/22/151223ITMIL01					266	Commission-VERACRUZ				120,90	
Bolla C3 Fond+Compl 012022077551					TOTAL:				120,90		
Copia DAES Fond+Compl 012022077551											
COPIA DAES FOND+COMPL 012022077551											
01/22/151725	05/10/2022	SA	KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ		PREPAID	
Riferimenti: VS RIFERIMENTO 9822007502					266	Commission-VERACRUZ				80,10	
Bolla C3 Fond+Compl 012022079818					TOTAL:				80,10		
Copia DAES Fond+Compl 012022079818											
COPIA DAES FOND+COMPL 012022079818											
01/22/152331	10/10/2022	SA	KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ		PREPAID	
Riferimenti: WWA COMMUNICATION REFERENCE 7000795971					266	Commission-VERACRUZ				12,00	
WWA SHIPMENT REFERENCE 10747659					TOTAL:				12,00		
VS RIFERIMENTO 1049053741											
Bolla C3 Fond+Compl 012022079900											
Copia DAES Fond+Compl 012022079900											
COPIA DAES FOND+COMPL 012022079900											
01/22/152729	11/10/2022	SA	KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ		PREPAID	
Riferimenti: WWA COMMUNICATION REFERENCE 7000804079					266	Commission-VERACRUZ				37,68	
WWA SHIPMENT REFERENCE 10748269					TOTAL:				37,68		
VS RIFERIMENTO 1049087189											
Bolla C3 Fond+Compl 012022080288											
Copia DAES Fond+Compl 012022080288											
COPIA DAES FOND+COMPL 012022080288											
01/22/152750	11/10/2022	SA	KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ		PREPAID	
Riferimenti: WWA COMMUNICATION REFERENCE 7000804275					266	Commission-VERACRUZ				15,24	
WWA SHIPMENT REFERENCE 10748291					TOTAL:				15,24		
VS RIFERIMENTO 1049088279											
Bolla C3 Fond+Compl 012022080145											
Copia DAES Fond+Compl 012022080145											
COPIA DAES FOND+COMPL 012022080145											
01/22/152754	11/10/2022	SA	KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ		PREPAID	
Riferimenti: VS RIFERIMENTO DAM SRL					266	Commission-VERACRUZ				124,80	
BOLLETTINO DI RITIRO 20/22/069108					TOTAL:				124,80		
Bolla C3 Fond+Compl 012022079633											
Copia DAES Fond+Compl 012022079633											
COPIA DAES FOND+COMPL 012022079633											
01/22/152766	11/10/2022	SA	KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ			
Riferimenti: VS RIFERIMENTO 2710 021784					201	VERACRUZ				455,10	
BOLLETTINO DI RITIRO 20/22/069115					2,460 X € 185,00 USD CAMBIO: 1,002300				TOTAL:		
Bolla C3 Fond+Compl 012022080150					266	Commission-VERACRUZ				73,80	
Copia DAES Fond+Compl 012022080150										528,90	
COPIA DAES FOND+COMPL 012022080150											
01/22/152825	12/10/2022	SA	KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ		PREPAID	
Riferimenti: VS RIFERIMENTO 7152927463					266	Commission-VERACRUZ				30,00	
BOLLETTINO DI RITIRO 20/22/069203					TOTAL:				30,00		
WWA SHIPMENT REFERENCE 01/22/152825ITMIL01											
Bolla C3 Fond+Compl 012022079762											
Copia DAES Fond+Compl 012022079762											
COPIA DAES FOND+COMPL 012022079762											
01/22/153041	12/10/2022	SA	KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ		PREPAID	
Riferimenti: WWA COMMUNICATION REFERENCE 7000810702					266	Commission-VERACRUZ				12,00	
WWA SHIPMENT REFERENCE 10748739					TOTAL:				12,00		
VS RIFERIMENTO 1049111744											
Bolla C3 Fond+Compl 012022080283											
Copia DAES Fond+Compl 012022080283											
COPIA DAES FOND+COMPL 012022080283											
01/22/153102	13/10/2022	SA	KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ		PREPAID	
Riferimenti: WWA SHIPMENT REFERENCE 01/22/153102ITMIL01					266	Commission-VERACRUZ				442,50	
Numero Container TCNU4766535					TOTAL:				442,50		

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.MI-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 109249 on 03/11/2022****Pagina 2 di 2****Groupage: 01/22/916137 Container: TCNU 476653 / 5**

01/22/153284	13/10/2022	SA KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ		PREPAID
Riferimenti:	WWA COMMUNICATION REFERE7000816645			266	Commission-VERACRUZ				12,00
	WWA SHIPMENT REFERENCE 10749212				TOTAL:				12,00
	VS RIFERIMENTO 1049136844								
	Bolia C3 Fond+Compl 012022080503								
	Copia DAES Fond+Compl 012022080503								
	COPIA DAES FOND+COMPL 012022080503								
01/22/153323	13/10/2022	SA KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ		PREPAID
Riferimenti:	WWA COMMUNICATION REFERE7000817044			266	Commission-VERACRUZ				12,00
	WWA SHIPMENT REFERENCE 10749252				TOTAL:				12,00
	VS RIFERIMENTO 1049139114								
	Bolia C3 Fond+Compl 012022080656								
	Copia DAES Fond+Compl 012022080656								
	COPIA DAES FOND+COMPL 012022080656								
01/22/153640	17/10/2022	SA KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	HOUSE BILL OF LADING 202022100043			266	Commission-VERACRUZ				96,60
	TRANSHIPMENT IMPORT 01/22/214494-922094				TOTAL:				96,60
	WWA SHIPMENT REFERENCE 01/22/153640ITMIL01								
	Copia DATS Fond+Compl 012022080710								
	COPIA DAES FOND+COMPL 012022080710								
01/22/153668	17/10/2022	SA KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	HOUSE BILL OF LADING 202022100055			266	Commission-VERACRUZ				30,00
	TRANSHIPMENT IMPORT 01/22/214506-922094				TOTAL:				30,00
	WWA SHIPMENT REFERENCE 01/22/153668ITMIL01								
	Copia DATS Fond+Compl 012022080643								
	COPIA DAES FOND+COMPL 012022080643								
01/22/153862	17/10/2022	SA KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ	MX	FOB
Riferimenti:	HOUSE BILL OF LADING 22109-02			204	TS				451,04
	TRANSHIPMENT IMPORT 01/22/214128-922030			1,000	X € 463,13 EUR CAMBIO: 1,000000				
	Copia DATS Fond+Compl 012022080728			266	Commission-VERACRUZ				57,00
	COPIA DAES FOND+COMPL 012022080728				TOTAL:				508,04
01/22/154111	18/10/2022	SA KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ		PREPAID
Riferimenti:	VS RIFERIMENTO SVICS014488			266	Commission-VERACRUZ				15,00
	WWA SHIPMENT REFERENCE 01/22/154111ITMIL01				TOTAL:				15,00
	Bolia C3 Fond+Compl 012022081398								
	Copia DAES Fond+Compl 012022081398								
	COPIA DAES FOND+COMPL 012022081398								
01/22/154491	20/10/2022	SA KOBE	ZIM	29W	30/10/2022	GENOVA GE	VERACRUZ		PREPAID
Riferimenti:	WWA SHIPMENT REFERENCE 01/22/154491ITMIL01			266	Commission-VERACRUZ				30,00
	Numero Container TCNU4766535				TOTAL:				30,00
	Bolia C3 Fond+Compl 012022081400								
	Copia DAES Fond+Compl 012022081400								
	COPIA DAES FOND+COMPL 012022081400								
				TOTAL:				2.109,69	

Bollo assolto in modo virtuale.

**SACO COMBIMAR S.P.A.**

Sede Legale Via Primo Maggio 1 - 20065 Melzo (MI)

C.F./P.IVA/R.I.MI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. TQ42HR3

Capitale sociale € 3.000.000,00 interamente versato

Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

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

1221103JIP

CREDIT NOTE

Number **109251** on **03/11/2022**

Page 1 of 1

P.I./C.F. **MX** Cd Client **010347** User **Martina Maglio**
Payment: **Rimessa diretta 30 gg fm**
Shipment **01/22/151062** del **03/10/2022** Service **SA SUD AMERICA**
Del. Terms **PREPAID** Voyage **29W del 30/10/2022**
Vessel **KOBE EXPRESS** POD **VERACRUZ - MX**
POL **GENOVA GE - IT** Plc of Deliv. **VERACRUZ**
Shipper **MONDADORI LIBRI SPA** Consignee **ANTONIO FARRE MORAGUES**
Carrier **ZIM**

Type	Reference	On
VS RIFERIMENTO	MONDADORI	
Bolla C3 Fond+Compl	012022079862	21/10/2022
Copia DAES Fond+Compl	012022079862	21/10/2022
COPIA DAES FOND+COMPL	012022079862	21/10/2022
Bolla C3 Fond+Compl USO EUR1	012022079862	21/10/2022

Container	Sigle	Number	Colli	Asp. Beni	Descrizione Merce	P.L. Kg	MC
40 HIGH CUBE	TCNU	476653 5	10	PALLETS	BOOKS	2.935,00	8,44

OPERAZIONE NON SOGGETTA AD IVA

Item	Description	Amount	AS
283	DAP QUOTATION NO: IMPO-29010	538,00	7X
	DAP Camino a Santa Teresa 480 D casa 34 col Zacayucan peña pobre alcaldia tlaipan CP 14266, MEXICO		

Cd	Description	Taxable	VAT	Amount
7X	ESCL ART 7-TER EXTRACEE	538,00		538,00
Total			USD	538,00

Bollo assolto in modo virtuale.