

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

SACO COMBIMAR S.P.A
VIA 1 MAGGIO, 1
20066 MELZO MI
TAXID:05444010960



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

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

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

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

Consignee's Reference:

Place of Receipt:

MELZO

Vessel(s):

ALTAMIRA EXPRESS

Voyage-No.:

07W49

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

ALTAMIRA TA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CAAU 5512689 SEAL: 41278 MARKS & NOS: DONALDSON SA DE CV	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 3 PALLETS HYDRAULIC SPIN-ON	661,000 KG	
MARKS & NOS: INTERFLEXICO - MEXICO	2 PACKAGES RUBBER. HSC: 854520	485,000 KG	
MARKS & NOS: TERNIUM MEXICO	1 CASE WORK ROLL HTS CODE 71290856 INV:50466	262,000 KG	
	1 PALLET SPARE PARTS	286,000 KG	

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

GENOA 17/DEC/2022

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (ITALY) S.R.L. AS AGENT

Total Freight Prepaid	Total Freight Collect	Total Freight
7218.33	89.00	7307.33

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: TERNIUM	3 BOXES WORK ROLL HTS CODE 84553039 INV:A497 PURCHASE ORDER 3702576273	680,000 KG	
	12 PIECES ELECTRICAL SPARE PARTS	1892,000 KG	
	1 PALLET SPARE PARTS	86,300 KG	
	1 PALLET PIPES AND SPARES	93,120 KG	
MARKS & NOS: DONALDSON SA DE CV	3 PALLETS (58 BOXES) GROMMET NBR 70 BLACK HS CODE 400690	664,000 KG	
	5 PALLETS AUTOMOTIVE SPARE PARTS	2085,000 KG	
	10 WOODEN/PALLETS WITH LOADED 40 DRUMS ESSENCES - VT.330112 UN1169, CL 3, PG III IGR: III> ICL: 3> IUN: 1169> ICI: .> ICE: .> ICT: .> IMO-CLASS: 3 UN-NUMBER: 1169 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	7897,000 KG	

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	8 PALLETS	6400,000	
	32 DRUMS ON 8 PLTS HC-61-8414		KG
	FF 770126 RES.ACR.C L.A. SCA		
	HS CODE: 39069090		
	DANGEROUS GOODS UN 1866 RESIN		
	SOLUTION 3		
	PG III EMS S-E, F-E EMERGENCY		
	CONTACT:		
	+14123911618 SUSANA BARAJAS		
	QUINTANAR		
	IGR: III>		
	ICL: 3>		
	IUN: 1866>		
	ICI: .>		
	ICE: .>		
	ICT: .>		
	IMO-CLASS: 3		
	UN-NUMBER: 1866		
	PACKING GROUP: 3		
	EMERGENCY NAME: .		
	EMERGENCY PHONE: .		

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

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50 PACKAGES

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21491,420

KG

SHIPPER'S TAX ID NUMBER : 05444010960
CONSIGNEE'S TAX ID NUMBER : INT961206ES7
NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 17/DEC/2022
PORT OF LOADING: GENOVA GE
VESSEL NAME: ALTAMIRA EXPRESS VOYAGE: 07W49

EXPORTER REFERENCE: 01/22/917170

Inland transport in Mexico can be subject to a separate invoicing by
Hapag-Lloyd Mexico as logistics services provider.

FREIGHT PREPAID

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
ORIGIN LANDFREIGHT	481,00	CTR	1	EUR	481,00	
DG SURCHARGE OLF	85,00	CTR	1	EUR	85,00	
TMNL SECURITY ORIG	16,00	CTR	1	EUR	16,00	
THC ORIGIN	210,00	CTR	1	EUR	210,00	
CARR. SECURITY FEE	13,00	CTR	1	USD	13,00	
MARINEFUEL RECOVER	670,00	CTR	1	USD	670,00	
DANG. PREMIUM SEA	200,00	CTR	1	USD	200,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
DOCUMENT FEE	39,00	BIL	1	EUR	39,00	
SEALING CHARGE ORI	9,50	CTR	1	EUR	9,50	
D.G.SUPERVIS.ORIG.	100,00	BIL	1	EUR	100,00	
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	20,00	CTR	1	USD		20,00
CARGO RELEASE FEE	40,00	BIL	1	USD		40,00
LUMPSUM				USD	5300,00	