

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
VAT-05444010960



Carrier's Reference: 99556394 SWB-No.: HLCUGOA2211ARHH8 Page: 2 / 4
Export References:

Consignee:

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

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

Consignee's Reference:

Place of Receipt:

MELZO

Vessel(s):

FOS EXPRESS

Voyage-No.:

06W52

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

VERACRUZ VE

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HAMU 1217150

SEAL:

60164

MARKS & NOS:

QUINTOL - MEXICO

QUINTOL-MEXICO

QUINTOL-MEXICO

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

3 PALLETS

1100,000

VPA115R: VARNIPLATE 1,15 MM IN

KG

ROLLS

MM.1460X47M BONUSDEF:BONUS FOR

DEFECTIVE

MATERIAL MM.1460X-500 MM.1460X-

500VPA115

VARNIPLATE 1,15 MM IN ROLLS

MM.1460X49M

BONUSDEF: BONUS FOR DEFECTIVE

MATERIAL

MM.1460X-500 MM.1460X-500VPA115R:

VARNIPLATE 1,15 MM IN ROLLS -

MM.850X50M

BONUSDEF: BONUS FOR DEFECTIVE

MATERIAL

MM.850X4000 VPA115R: VARNIPLATE

1,15 MM IN ROLLS - MM.850X49M

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

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

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
--------	------	-------	-------------	-----	--------

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:

GENOVA

09/JAN/2023

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (ITALY) S.R.L. AS AGENT

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	BONUSDEF: BONUS FOR DEFECTIVE MATERIAL MM.850X-250 VPA115R: VARNIPLATE 1, 15 MM MM IN ROLLS - MM.725X52M VPA115R: VARNIPLATE 1,15 MM IN ROLLS :		
	2 PALLETS PAINTURES	1559,600	KG
	1 PACKAGE SPARE PARTS FOR MACHINERY HS CODE 82500150, 8200001, 84229090 SHIPPER DECLARES:DAP TERMS	805,500	KG
MARKS & NOS: 1/1 - AMEREX, S.A.DE C.V. THE MAGIC TOUCH MEXICO SA DE CV CAL 4 1 LOCAL D COL IND ALCE BLANCO 53370 NAUCALPAN CMX MEXICO INVOICE 456/21G	140 PALLETS WELDING MATERIALS HS CODE 8515399000, 8515908090 ELECTRICAL APPLIANCES HS CODE:85103000 FABRICS HS CODE(S):511211 THERMO TRANSFER FILMS HS CODE 39199080	3618,702	KG
MARKS & NOS: ALMEXA	1 CASE SPINDLES HTS CODE 84836020 INVOICE NO.33-21	1250,000	KG
MARKS & NOS: TECNOPRESS	16 WOODEN BOXES ALUMINIUM COMPONENTS HS CODE: 76169990	3520,000	KG
MARKS & NOS: INTERSEALS	1 PALLET RUBBER GASKETS HS CODE: 40169997	158,800	KG
MARKS & NOS: LISA	3 PALLETS 248 ROLLS FABRICS	2881,680	KG
MARKS & NOS: LISA	2 PALLETS 153 ROLLS FABRICS	1880,910	KG

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

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169 PACKAGES

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16775,192

KG

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

SHIPPED ON BOARD, DATE : 09/JAN/2023
 PORT OF LOADING: GENOVA GE
 VESSEL NAME: FOS EXPRESS VOYAGE: 06W52

FREIGHT PREPAID

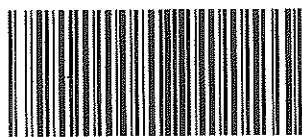
Inland transport in Mexico can be subject to a separate invoicing by
 Hapag-Lloyd Mexico as logistics services provider.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
ORIGIN LANDFREIGHT				X	
TMNL SECURITY ORIG				X	
THC ORIGIN				X	
CARR. SECURITY FEE				X	
MARINEFUEL RECOVER				X	
SEC.MANIF.DOCUMENT				X	
DOCUMENT FEE				X	
SEALING CHARGE ORI				X	
INSPECTION FEE DES					X
EQPT TRANSFER DEST					X
CARGO RELEASE FEE					X
LUMPSUM				X	



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

Attention to: MIGUEL CRUZ

Melzo, 11/01/2023

MANIF MA: 1230111 VUX

Cargo Manifest

Page 1 of 3

Cargo Manifest NBR: **01 2022 917399**
Port of Loading: **GENOVA GE**
Port of Discharge: **VERACRUZ**
Vessel: **FOS EXPRESS**

Date: **21/11/2022**

Voyage **06W52** on **09/01/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HAMU 121715 0	WWAIT60164	3.900

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/22/163605	1	366,00	1,57	VPA115R: VARNIPLATE 1,15 MM IN ROLLS	PREPAID	
				MM.1460X47M BONUSDEF: BONUS FOR DEFECTIVE		
				MATERIAL MM.1460X-500 MM.1460X-500		
				VARNIPLATE 1,15 MM IN ROLLS MM.1460X-500		
				BONUSDEF: BONUS FOR DEFECTIVE		
				MM.1460X-500 MM.1460X-500VPA115R		
				VARNIPLATE 1,15 MM IN ROLLS - MM.1460X-500		
				BONUSDEF: BONUS FOR DEFECTIVE		
				MM.850X4000 VPA115R: VARNIPLATE		
				1,15 MM IN ROLLS - MM.850X49M		
				BONUSDEF: BONUS FOR DEFECTIVE		
				MM.850X-250 VPA115R: VARNIPLATE		
				MM IN ROLLS - MM.725X52M VPA115R		
				VARNIPLATE 1,15 MM IN ROLLS		
	1	366,00	1,25			
	1	368,00	0,80			
Shipper: KRUSE SRL - UNIPERSONALE CORSO PIEMONTE 48 SAN MAURO TORINESE TO ITALY 10099 TEL: +390112236878				Consignee: QUIMTOL S.A. DE C.V. CIRCUITO DR. GUSTAVO BAZ PRADA N.21-ATIZAPAN DE ZARAGOZA MEX MEXICO 52968 TEL: +55 21649000		
01/22/165462	2	1.559,60	2,40	PAINTURES		
				FREIGHT COLLECT		
Shipper: CARGOMAR SRL VIA BOTTEGHELLE 242 80147 NAPLES, IT				Consignee: EUROPARTNERS MEXICO SA DE CV RFC: EME020824U4A AVENIDA REVOLUCION #649 COLONIA JARDIN ESPAÑOL MONTERREY, NUEVO		
01/22/166061	1	805,50	9,26	SPARE PARTS FOR MACHINERY	PREPAID	
				HS CODE 82500150, 8200001, 842290		
				DAP TERMS		
				FREIGHT PREPAID		

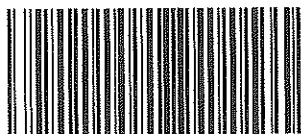


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F.P.I.V.A.R. I.M.I.B.-L.O n. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socia all'attività di direzione e coordinamento di F&H S.p.A.



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



MANIF MA: 1230111 VUX

Cargo Manifest

Page 2 of 3

Port of Loading **01 2022 917399**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
FOS EXPRESS

Date **21/11/2022**

Voyage **06W52** on **09/01/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HAMU 121715 0	WWAIT60164	3.900

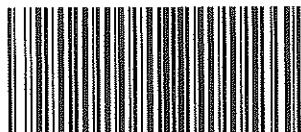
HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	RHENUS AIR & OCEAN S.R.L. VIA DELLE AZALEE 6 20090 BUCCINASCO - ITALY VAT NR. IT12007150969			BL EXPRESS	Consignee: RHENUS AIR & OCEAN MEXICO SA DE CV AVENIDA RIO CHURUBUSCO, 601 - PISO 17, OFICINA 04, COLONIA XOCO-03330 ALCADIO BENITO JUAREZ MEXICO CITY MX	
	01/22/166316	1	229,80	1,73 WELDING MATERIALS	PREPAID	
Shipper:				HS CODE 8515399000, 8515908090		
		1	286,90	1,06 ELECTRICAL APPLIANCES		
				HS CODE:85103000		
		136	1.570,00	5,05 FABRICS		
				HS CODE(S):511211		
		2	1.532,00	4,97 THERMO TRANSFER FILMS		
Shipper:				HS CODE 39199080		
				SCHENKER ITALIANA S.P.A. VIA FRATELLI BANDIERA, 27 20068 PESCHIERA BORROMEO MI IT	Consignee: SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX	
01/22/166805	1	1.250,00	1,32	SPINDLES	PREPAID	
Shipper:				HTS CODE 84836020		
				INVOICE NO.33-21		
				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	
01/22/167765	16	3.520,00	15,27	ALUMINIUM COMPONENTS	PREPAID	
Shipper:				HS CODE: 76169990		
		1	158,80	1,20 RUBBER GASKETS		
				HS CODE: 40169997		
				BARBARINI & FOGLIA SRL BARBARINI & FOGLIA SRL STR PROV.LE 52, NR 3 21010 VIZZOLA TICINO VA	Consignee: SENATOR LOGISTICS, S.A.DE C.V. AS AGENT OF MAERSK LOGISTICS INT' A/S INSURGENTES SUR 826, PISO 8 COL DEL VALLE, DEL.	
01/22/167850	3	2.881,68	10,03	248 ROLLS ON 3 PLTS		
				FABRICS		
	2	1.880,91	6,89	153 ROLLS ON 2 PLTS		



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F.R.I.V.A.R. I.M.M.B.L.O n. 05444010960 - REA MI 1821952 - Cod. destin. 1042HR3
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.
 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



MANIF MA: 1230111 VUX

Cargo Manifest

Page 3 of 3

01 2022 917399 Date 21/11/2022
 Port of Loading GENOVA GE
 Port of Discharge VERACRUZ
 Vessel FOS EXPRESS Voyage 06W52 on 09/01/2023 Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HAMU 121715 0	WWAIT60164	3.900

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:				FABRICS		
	FERCAM SPA VIA DI GONFIENTI SNC 59100 PRATO PO ITALIA IT 00098090210			Consignee:	ZACH LOGISTICS S.A. DE C.V. BLVD. VICENTE VALTIERRA 7020 - C COL.CANADA DE ALFARO 37238 LEON GUA NAJUATO RFC: ZLO110704 D18	
Total N° of HBL:	7	Total PCS:	169,00	Total Kg:	16.775,19	Total CBM: 62,79



SACO COMBIMAR S.P.A.
 Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
 C.F./P.IVA/R.I.M.-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.

BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/163605

Shipper

KRUSE SRL - UNIPERSONALE
 CORSO PIEMONTE 48 SAN MAURO
 TORINESE TO ITALY 10099
 TEL: +390112236878



...shipping and more!

Consignee to order of

QUIMTOL S.A. DE C.V.CIRCUITO DR.
 GUSTAVO BAZ PRADA N.21-ATIZAPAN DE
 ZARAGOZA MEX MEXICO 52968
 TEL:+55 21649000

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	06W52

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
HAMU 121715/0 WWAIT60164	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE *** stc as per attached list ***			

Loaded into container(s)

HAMU 121715/0 SEAL WWAIT60164

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 09/01/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED



B/L No. 01/22/163605

ATTACHED LIST:

QUIMTOL - MEXICO 1.568	1 PALLET	VPA115R: VARNIPLATE 1,15 MM IN ROLLS	366.00
		MM.1460X47M BONUSDEF: BONUS FOR DEFECTIVE MATERIAL	
		MM.1460X-500 VPA115R: VARNIPLATE 1,15 MM IN ROLLS	
		MM.1460X49M BONUSDEF: BONUS FOR DEFECTIVE MATERIAL	
		MM.1460X-500 VPA115R: VARNIPLATE 1,15 MM IN ROLLS	
		MM.850X50M BONUSDEF: BONUS FOR DEFECTIVE MATERIAL	
		MM.850X-4000 VPA115R: VARNIPLATE 1,15 MM IN ROLLS	
		MM.850X49M BONUSDEF: BONUS FOR DEFECTIVE MATERIAL	
		MM.850X-250 VPA115R: VARNIPLATE 1,15 MM IN ROLLS	
		MM.725X52M VPA115R: VARNIPLATE 1,15 MM IN ROLLS	
		MM.725X53M BONUSDEF: BONUS FOR DEFECTIVE MATERIAL	
		MM.725X-750 VC1,45A: VARNICOMP SELF-ADHESIVE SR	
		1,45MM- MM.830X1040: VARNICOMP SELF-ADHESIVE SR	
		2.10MM - MM.795X1060 VC2,10PLUS: VARNICOMP PLUS NOT	
ADHESIVE		2,10MM - MM.650X750 VC2,10PLUS: VARNICOMP PLUS NOT	
ADHESIVE		2,10MM - MM.830X1060 HS CODE: 59069990 INV-2241364	
QUIMTOL-MEXICO 1.248	1 PALLET	.	366.00
QUIMTOL-MEXICO .800	1 PALLET	.	368.00
		"FREIGHT PREPAID"	

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/22/165462

Shipper

CARGOMAR SRL
VIA BOTTEGHELLE 242
80147 NAPLES, IT

saco*...shipping and more!*

Consignee to order of

EUROPARTNERS MEXICO SA DE CV
RFC:EME020824U4A AVENIDA
REVOLUCION #649 COLONIA JARDIN
ESPANOL MONTERREY, NUEVO
LEON, MEXICO, CP.64820

Notify Party and address

EUROPARTNERS MEXICO SA DE CV
RFC:EME020824U4A AVENIDA
REVOLUCION #649 COLONIA JARDIN
ESPANOL MONTERREY, NUEVO
LEON, MEXICO, CP.64820

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 06W52

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
HAMU 121715/0 WWAIT60164	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 2 PALLETS	PAINTURES "FREIGHT COLLECT"	1559.60	2.400

Loaded into container(s)

HAMU 121715/0 SEAL WWAIT60164

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 09/01/2023

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. 01/22/166061

Shipper

RHENUS AIR & OCEAN S.R.L.
VIA DELLE AZALEE 6
20090 BUCCINASCO - ITALY
VAT NR. IT12007150969

saco

...shipping and more!

Consignee to order of

RHENUS AIR & OCEAN MEXICO SA DE CV
AVENIDA RIO CHURUBUSCO, 601 - PISO
17, OFICINA 04, COLONIA XOCO-03330
ALCEDIA BENITO JUAREZ MEXICO CITY MX

Notify Party and address

SAME AS CNEE

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	06W52

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
HAMU 121715/0 WWAIT60164	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 PACKAGES	SPARE PARTS FOR MACHINERY HS CODE 82500150, 8200001, 84229090 DAP TERMS "FREIGHT PREPAID"	805.50	9.261

Loaded into container(s)

HAMU 121715/0 SEAL WWAIT60164

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)
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Place and date of issue

MELZO 09/01/2023

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. 01/22/166316

Shipper

SCHENKER ITALIANA S.P.A.
VIA FRATELLI BANDIERA, 27
20068 PESCHIERA BORROMEO MI IT
AS AGENT OF THE GREAT OCEAN LINE

saco

...shipping and more!

Consignee to order of

SCHENKER INTERNATIONAL SA DE CV
HIDALGO 81
COL PENON DE LOS BANOS
15520 CIUDAD DE MEXICO CMX
MEXICO SIN940103HG3*

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
FOS EXPRESS	06W52

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
HAMU 121715/0 WWAIT60164 1/1	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 PALLET	WELDING MATERIALS HS CODE 8515399000, 8515908090	229.80	1.728
.	1 PACKAGE	ELECTRICAL APPLIANCES HS CODE:85103000	286.90	1.056
AMEREX, S.A.DE C.V.	136 ROLLS	FABRICS HS CODE(S):511211	1570.00	5.049
THE MAGIC TOUCH MEXICO SA DE CV CAL 4 1 LOCAL D COL IND ALCE BLANCO 53370 NAUCALPAN CMX MEXICO INVOICE 456/21G	2 PACKAGES	THERMO TRANSFER FILMS HS CODE 39199080	1532.00	4.968
"FREIGHT PREPAID"				

Loaded into container(s)
HAMU 121715/0 SEAL WWAIT60164

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 09/01/2023

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. 01/22/166805

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
FOS EXPRESS	06W52

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
HAMU 121715/0 WWAIT60164 ALMEXA	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 CASE	SPINDLES HTS CODE 84836020 INVOICE NO.33-21 "FREIGHT PREPAID"	1250.00	1.320

Loaded into container(s)

HAMU 121715/0 SEAL WWAIT60164

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 09/01/2023

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. 01/22/167765

Shipper

BARBARINI & FOGLIA SRL
BARBARINI & FOGLIA SRL
STR PROV.LE 52, NR 3
21010 VIZZOLA TICINO VA



...shipping and more!

Consignee to order of

SENATOR LOGISTICS, S.A. DE C.V.
BOULEVARD MANUEL AVILA CAMACHO, NO.
32, PISO 21. COLONIA LOMAS DE CHAPULT
EPEC, III SECCION ALCADIA MIGUEL HIDALGO.C
.P.11000.CDM.AS AGENT OF MAERSK LOG
ISTICS & SERVICES INTERNATIONAL A/S

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	06W52

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
HAMU 121715/0 WWAIT60164 TECNO PRESS	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 16 W.BOXES	ALUMINIUM COMPONENTS HS CODE: 76169990	3520.00	15.270
INTERSEALS	1 PALLET	RUBBER GASKETS HS CODE: 40169997 "FREIGHT PREPAID"	158.80	1.200

Loaded into container(s)

HAMU 121715/0 SEAL WWAIT60164

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 09/01/2023

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. 01/22/167850

Shipper

FERCAM SPA
VIA DI GONFIENTI SNC
59100 PRATO PO
ITALIA IT00098090210

Consignee to order of

ZACH LOGISTICS S.A. DE C.V.
BLVD. VICENTE VALTIERRA 7020 - C
COL.CANADA DE ALFARO 37238 LEON GUA
NAJUATO RFC: ZLO110704 D18

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	06W52

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
HAMU 121715/0 WWAIT60164 LISA	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PALLETS	248 ROLLS ON 3 PLTS FABRICS	2881.68	10.030
LISA	2 PALLETS	153 ROLLS ON 2 PLTS FABRICS "FREIGHT COLLECT"	1880.91	6.890

Loaded into container(s)

HAMU 121715/0 SEAL WWAIT60164

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 09/01/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED



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

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

FATC MAIN : 1230111 VX2

INVOICE

Number **3474** on **11/01/2023**

Pagina 1 di 1

P.I./C.F. **MX** Cd Client **010347** Utente **Martina Maglio**
 Payment **Rimessa diretta 30 gg fm**
 Groupage: **01/22/917399** Container: **HAMU 121715 / 0**

Item	Description	Amount	As
201	OCEAN FREIGHT	2.646,84	7X
266	COMMISSION	1.605,81	7X
ZZZ	MARCA DA BOLLO SU ORIGINALE	2,11	95

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	4.252,65		4.252,65
95	ESCLUSO ART. 15	2,11		2,11
Total Invoice			USD	4.254,76

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. T04ZHR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

Attached List

Number 3474 on 11/01/2023

Pagina 1 di 1

Groupage: 01/22/917399 Container: HAMU 121715 / 0

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms
01/22/163605	06/12/2022	SA	FOS	HAPAG LLOYD C	06W52	09/01/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: WWA SHIPMENT REFERENCE 01/22/163605ITMIL01				266 Commission-VERACRUZ						108,48
Bolla C3 Fond+Compl 012022095878				TOTAL:						108,48
Copia DAES Fond+Compl 012022095878										
COPIA DAES FOND+COMPL 012022095878										
Bolla C3 Fond+Compl USO EUR1 012022095878										
VS RIFERIMENTO SMILSE220007405										
01/22/165462	15/12/2022	SA	FOS	HAPAG LLOYD C	06W52	09/01/2023	GENOVA GE	VERACRUZ		
Riferimenti: VS RIFERIMENTO COLOR SYSTEM				201 VERACRUZ						328,80
BOLLETTINO DI RITIRO 20/22/085562				2,400 X € 137,00 USD CAMBIO: 1,047700						
Bolla C3 Fond+Compl 012022094291				266 Commission-VERACRUZ						72,00
Copia DAES Fond+Compl 012022094291				TOTAL:						400,80
COPIA DAES FOND+COMPL 012022094291										
01/22/166316	19/12/2022	SA	FOS	HAPAG LLOYD C	06W52	09/01/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO 38090011945585				266 Commission-VERACRUZ						384,03
WWA SHIPMENT REFERENCE 01/22/166316ITMIL01				TOTAL:						384,03
Bolla C3 Fond+Compl 012022095357										
Copia DAES Fond+Compl 012022095357										
COPIA DAES FOND+COMPL 012022095357										
01/22/166805	20/12/2022	SA	FOS	HAPAG LLOYD C	06W52	09/01/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: WWA COMMUNICATION REFERENCE 001141902				266 Commission-VERACRUZ						39,60
WWA SHIPMENT REFERENCE 10772442				TOTAL:						39,60
VS RIFERIMENTO 1050372958										
Bolla C3 Fond+Compl 012022095883										
Copia DAES Fond+Compl 012022095883										
COPIA DAES FOND+COMPL 012022095883										
01/22/167765	27/12/2022	SA	FOS	HAPAG LLOYD C	06W52	09/01/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO 122300736				266 Commission-VERACRUZ						494,10
				TOTAL:						494,10
01/22/167850	27/12/2022	SA	FOS	HAPAG LLOYD C	06W52	09/01/2023	GENOVA GE	VERACRUZ		
Riferimenti: VS RIFERIMENTO FI / 2022 / 990096				201 VERACRUZ						2.318,04
				16,920 X € 137,00 USD CAMBIO: 1,047700						
				266 Commission-VERACRUZ						507,60
				TOTAL:						2.825,64
				TOTAL:						4.254,76

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.M.B.-LO n. 05444010960 - REA MI 1821952 - Cod. destin. T04ZHR3
 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

1230111VYC

CREDIT NOTE

Number **3476** on **11/01/2023**

Page 1 of 2

P.I./C.F. **MX** Cd Client **010347** User **Martina Maglio**
 Payment: **Rimessa diretta 30 gg fm**
 Shipment **01/22/166061** del **16/12/2022** Service **SA SUD AMERICA**
 Del. Terms **PREPAID** Voyage **06W52 del 09/01/2023**
 Vessel **FOS EXPRESS** POD **VERACRUZ - MX**
 POL **GENOVA GE - IT** Plc of Deliv. **VERACRUZ**
 Shipper **RHENUS AIR & OCEAN S.R.L.** Consignee **RHENUS AIR & OCEAN MEXICO SA DE**
 Carrier **HAPAG LLOYD CONTAINER LINE**

Type	Reference	On
VS RIFERIMENTO	9522012051	
BOLLETTINO DI RITIRO	20/22/086337	16/12/2022
Bolla C3 Fond+Compl	012022095841	27/12/2022
Copia DAES Fond+Compl	012022095841	27/12/2022
COPIA DAES FOND+COMPL	012022095841	27/12/2022

Container	Sigle	Number	Colli	Asp. Beni	Descrizione Merce	P.L. Kg	MC
40 HIGH CUBE	HAMU	121715 0	1	PACKAGES	SPARE PARTS FOR MACHINERY	805,50	9,26

OPERAZIONE NON SOGGETTA AD IVA

Item	Description	Amount	AS
283	DAP SAN JUAN DEL RIO MEXICO	2.177,04	7X
	REVALIDACION	130,00	
	UNSTUFFING	564,86	
	TRANSMISSION RULE 2413	11,00	
	ADMINISTRATION FEE	11,00	
	PORT TRANSFER FEE	166,70	
	PICK UP AND DELIVERY	1.280,48	
	CONTAINER CLEANING FEE	13,00	
	Quotation No: IMPO-33711		

Cd	Description	Taxable	VAT	Amount
7X	ESCL ART 7-TER EXTRACEE	2.177,04		2.177,04
Total		USD		2.177,04

CREDIT NOTENumber **3476** on **11/01/2023**

Page 2 of 2

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. T04ZHR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.