

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



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

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):

ALTAMIRA EXPRESS

Voyage-No.:

08W04

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:
TCNU 4826660 SEAL: WWAIT59792 MARKS & NOS: LCL	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 7 PALLETS SELECTOR GRID HS: 73269098 HBL 423747950MIL	3725,000 KG	
MARKS & NOS: AUTOPARTES WALKER S DE RL DE CV	3 PALLETS AUTOMOTIVE PARTS HS: 87089299	970,000 KG	
MARKS & NOS: HYSTER YALE	2 BOXES BRAKE HS CODE 85052000	482,000 KG	
	3 PALLETS HEAD ASSEMBLY HS CODE 842199	490,000 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	

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 29/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
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: AS MAQUILA MEXICO	1 BOXES RUBBER GASKET HS CODE: 40169300	4,000 KG	
	1 CASE MACHINERY FOR LEATHER INDUSTRY	142,000 KG	
MARKS & NOS: CONTITECH MONTEMORELOS	1 PACKAGE MOULD PARTS HTS CODE 76090000 INVOICE NO.19	250,000 KG	
MARKS & NOS: DANFOSS INDUSTRIES S.A DE C.V. 1/6 ABB MEXICO SA DE CV PERFILES COMERCIALES SIGOSA S.A. DE C.V. MEXICO	36 PIECES OGD. HS CODE: 850152 DIE CASTING PIECES. NCM: 79070000 S.T.C. 10 BOXES ON 1 PALLET HS CODE(S): 790700 ELECTRICAL MATERIAL. HS CODE: 854231 HS CODE(S): 853530 CHAQUETA DE COBRE HS CODE: 85149070	8271,040 KG	
MARKS & NOS: ACROS WHIRLPOOL PLANTA RAMOS - MEXICO	9 PACKAGES DRIER ASSEMBLY HC: 84189990	4995,000 KG	
MARKS & NOS: DONALDSON SA DE CV	1 PALLET HEAD ASSEMBLY HS CODE 842199	164,000 KG	
MARKS & NOS: DONALDSON SA DE CV	2 PALLETS RUBBER GASKET	424,000 KG	
MARKS & NOS: AS MAQUILA MEXICO	6 PALLETS ELETTRIC VALVES	1022,000 KG	
MARKS & NOS: GRUPO DESAROLLO INFRAESTRUCTURA S.A. DE C.V.1/2 - 2/2	2 CASES SET UP KIT FOR ID 838,2 AND 850,9 MM/ COPPER SHOES HS CODE: 84799020 - 74198090	88,000 KG	
MARKS & NOS: TERNIUM MEXICO PO 3702681722	1 CASE WORK ROLL NCM 8455303100 INVOICE 60008	380,000 KG	

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

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

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75 PACKAGES

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21407,040

KG

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

SHIPPED ON BOARD, DATE : 29/JAN/2023
 PORT OF LOADING: GENOVA GE
 VESSEL NAME: ALTAMIRA EXPRESS VOYAGE: 08W04

EXPORTER REFERENCE: 01/22/917679

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

FREIGHT PREPAID

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	