

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:IT05444010960



Carrier's Reference:	SWB-No.:	Page:
21123779	HLCUGOA230190533	2 / 5
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):

CSL MANHATTAN

Voyage-No.:

12W07

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:
FANU 1228115 SEAL: WWAIT59965 MARKS & NOS: SACMI DE MEXICO SA DE CV	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1 CRATE SPARE PARTS FOR CERAMIC INDUSTRY	984,000 KG	
MARKS & NOS: OMICRONLAB S.A.	1 PALLET BOTTLES HS 39233010	195,000 KG	

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

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

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 GE 19/FEB/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: CNEE MOTHERSON OSHKOSH MEXICO ABB MEXICO SA DE CV	38 PIECES PUMPCOVER, PUMPHOUSING HS CODE(S): 841391 DIE CASTING PIECES. NCM: 79070000 VALVES FOR OLEOHYDRAULIC OR PNEUMATIC TRANSMISSION HS CODE: 848120 ELECTRICAL MATERIAL HS CODE: 85353010, 85423111	5434,150 KG	
MARKS & NOS: TERNIUM P.O. 6601727323	1 CASE RODILLO HS CODE 84559000 INVOICE NO.FAC230018 DIMS 243 X 70 X 47/1	1060,000 KG	
MARKS & NOS: TERNIUM P.O. 6601681427	1 CASE CAMISA RAMPAS HS CODE 84559000 INVOICE NO.FAC230017	580,000 KG	
MARKS & NOS: EXIROS BV	1 W/CASE COPPER MOULD TUBES HTS 84549000 PO 3702711114 INVOICE NO.5.000.015/IMM1	335,000 KG	
	9 PIECES MACHINERY FOR THE PREPARATION OF FOOD HS CODE 84388099 WINDING WIRE FOR ELECTRICAL PURPOSE HS CODE 85441190 PARTS OF LIFTA, SKIP HOISTS HS CODE 84313100	2416,000 KG	
MARKS & NOS: TG MAC	1 PACKAGE SPARE PARTS FOR CERAMIC INDUSTRY	62,000 KG	
MARKS & NOS: AIRSPRAYING	1 PACKAGE SPARE PARTS FOR CERAMIC INDUSTRY	27,500 KG	
MARKS & NOS: FIAP	1 PACKAGE SPARE PARTS FOR CERAMIC INDUSTRY	307,000 KG	
MARKS & NOS: TEKMAK	2 PACKAGES SPARE PARTS FOR CERAMIC INDUSTRY	469,000 KG	
MARKS & NOS: DONALDSON SA DE CV	4 PALLETS HEAD ASSEMBLY HS CODE 842199	1240,000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: INDUSTRIA VIDRIERA COAHUILA S DE RL DE CV MEXICO	2 CASES MOLDES PARA LA FABRICACION DE ENVASES DE VIDRIO HS CODE 84805000	2420,000	KG
MARKS & NOS: FABER SAN LUIS POTOSI MEXICO	3 BOXES PARTS FOR COOKER HOODS CASING ESB X BENT SUNZI ESB AN6 024 2020 HS CODE: 8414	450,000	KG
MARKS & NOS: DONALDSON SA DE CV	2 PALLETS RUBBER GASKETS	738,000	KG
MARKS & NOS: DONALDSON SA DE CV	1 PALLET END CAP ASSY COD. P047961	85,000	KG
MARKS & NOS: DONALDSON SA DE DV	1 PALLET END CAP ASSY COD. P047961	85,000	KG
	1 PACKAGE LAUNDRY SPRAY PRODUCTS UN 1950, CL 2.2 DANGEROUS GOODS AEROSOLS (AEROSOLS) EMS S-U, F-D EMERGENCY CONTACT: 39 - 02 - 66101029 PLEBANI MARCO IGR: II> ICL: 2.2> IUN: 1950> ICI: .> ICE: .> ICT: .> IMO-CLASS: 2.2 UN-NUMBER: 1950 PACKING GROUP: 2 EMERGENCY NAME: . EMERGENCY PHONE: .	607,000	KG

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

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71 PACKAGES

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17494,650

KG

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

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

SHIPPED ON BOARD, DATE : 19/FEB/2023
PORT OF LOADING: GENOVA GE
VESSEL NAME: CSL MANHATTAN VOYAGE: 12W07

EXPORTER REFERENCE: 01/23/910044

FREIGHT PREPAID

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