

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
TAX ID: 05444010960



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
TAX ID: INT961206ES7

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

MELZO

Vessel(s):

FOS EXPRESS

Voyage-No.:

07W08

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

VERACRUZ VE

Container Nos., Seal Nos.; Marks and Nos.

HLXU 8417395
SEAL:
WWAIT59768
MARKS & NOS:
TUBOS DE ACERO
PO: 6601730089

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
6 CASES
ROLLER GROUP ASSEMBLED
HTS CODE 84310000
INVOICE NO. 5/V1

Gross Weight:

9960,000
KG

Measurement:

MARKS & NOS:
MANN HUMMEL
MEXICO

8 PALLETS
FILTER PAPER
HS CODE: 48232000

3585,000
KG

MARKS & NOS:
GUALA CLOSURES
MEXICO, S.A. DE
C.V.

1 PALLET
NOT DANGEROUS INK

169,560
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
IFD	29,00	CTR	1	C	29,00
ETD	20,00	CTR	1	C	20,00
CRF	40,00	BIL	1	C	40,00

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 25/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
	89.00	89.00

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: ACEROS CAMESA S.A DE C.V. EDO DE MEXICO O.C.077489 VIA VERACRUZ	3 PALLETS 12 STEEL DRUMS LUBRIFIL VA 6001	2169,000 KG	
MARKS & NOS: TUBOS DE ACERO PO:6601668842	5 PACKAGES SPARE PARTS: NA[4 LEVER WALKING BEAM+ NA[2 WALKING BEAM HTS CODE 84283990 INVOICE NO.0000001/E	2909,000 KG	
MARKS & NOS: DIMENSION 150X123X48 WEATHERFORD	1 PALLET STABBING GUIDE HS CODE 843139	1245,000 KG	
	2 PALLETS LEATHER FINISHED	1651,000 KG	
MARKS & NOS: LISA	83 ROLLS FABRICS	872,270 KG	
MARKS & NOS: GALLUS	124 ROLLS FABRICS	1293,000 KG	
MARKS & NOS: MIROGLIO	2 PACKAGES FABRICS	1332,000 KG	
MARKS & NOS: GALLUS	113 ROLLS FABRICS	1411,000 KG	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	348 PACKAGES	26596,830 KG	

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

SHIPPED ON BOARD, DATE : 25/FEB/2023
 PORT OF LOADING: GENOVA GE
 VESSEL NAME: FOS EXPRESS VOYAGE: 07W08

EXPORTER REFERENCE: 01/23/910852

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

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