

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 05444010960



Carrier's Reference: SWB-No.:

Page:

27741359 HLCUGOA230195782 2 / 5

Export References:

Consignee:

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TELL NO : 52 55 14989

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
TELL NO : 52 55 14989

Consignee's Reference:

Place of Receipt:

MELZO

Vessel(s):

Voyage-No.:

FOS EXPRESS

07W08

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:

UACU 5587958

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

365,890

SEAL:

3 PALLETS

KG

H3055038

SLIPPERS

MARKS & NOS:

80 CARTONS ON 3 PALLETS

ADIDAS

HS-CODE:64029939

MARKS & NOS:

13 PALLETS

13626,000

STAHL DE MEXICO

ISOGIFRAN

KG

SA DE CV

CHEMICAL HARMLESS

NCM 340242

MARKS & NOS:

2 PIECES

449,000

GCM COMERCIAL SA

MODULES FOR MACHINE

KG

DE

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/Vol	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:

GENOA

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

Sea Waybill - Not Negotiable

sea waybill - not negotiable

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MID71312 (FE) : Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: EXIROS BV	4 CASES COPPER MOULD TUBES HTS 84549000 PO 3704260108 INVOICE NO. 5.000.010/IMM1	558,000 KG	
MARKS & NOS: AB77476?H84408 60X40X30 *2	2 CRATES TOP WOMEN F66L HS CODE : 610990	35,000 KG	
MARKS & NOS: BMOU 493308/0 S/"MILTEKS TEXTILE EGYPT C/APL LOGISTICS WMS DE MEXICO SA DE CV POD/ VERACRUZ	17 CARTONS GARMENTS P.O STYLE 4215499702 1327965	110,000 KG	
MARKS & NOS: BMOU 493308/0 S/JADE TEXTILE EGYPT C/APL LOGISTICS WAREHOUSE MANAGEMENT SERVICED DE POD/VERACRUZ	11 CARTONS READY MADE GARMENT P/O 6800594914 6800594925	118,000 KG	
MARKS & NOS: BMOU 493308/0 S/"JADE TEXTILE EGYPT S.A.E C/ APL LOGISTICS WMS DE MEXICO SA DE CV POD/ VERACRUZ	57 CARTONS GARMENTS P.O STYLE 4215207079 1326799 4215681215 1326799 4215681216 1326799 4215207077 1326799	479,000 KG	
	12 PALLETS ALUMINIUM COMPONENTS HS CODE: 76169990	2640,000 KG	
MARKS & NOS: BMOU 493308/0 S/JADE TEXTILE EGYPT C/ APL LOGISTICS WMS DE MEXICO SA DE CV POD/ VERACRUZ	111 CARTONS GARMENTS P.O STYLE 4213987317 1369055 4214908938 1377246 4214908941 1377246 4214915727 1376938 4213987544 1369055 4214400489 1369053 4214400498 1369055 4214400503 1369056	831,000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: BMOU 493308/0 S/"JADE TEXTILE C/ APL LOGISTICS WAREHOUSE MANAGEMENT SERVICES DE MEXICO SA DE CV POD/ VERACRUZ	6 CARTONS GARMENTS P/O ACD STYLE 6800594158 10/1/2023 WW38629 6800594158 10/1/2023 WW38629	50,000 KG	
MARKS & NOS: BMOU 493308/0 S/"HELA CLOTHING EGYPT ALEXANDRIA AGRICULTURE ROAD BEHIND ABIIS GATE" C/ APL LOGISTICS WAREHOUSE MANAGEMENT SERVICES DE MEXICO SA DE CV POD/ VERACRUZ	32 CARTONS GARMENTS P.O STYLE 4100010863 78J6913 4100010315 78J6344	246,200 KG	
MARKS & NOS: ESCUBEDO DE MEXIC	2 PACKAGES ELECTRICAL APPARATUS HSC 85460000 INVOICE NO.2023/0013	555,000 KG	
MARKS & NOS: BMOU 493308/0 S/EROGLU EGYPT FOR READY MADE GARMENTS C/ APL LOGISTICS POD/ VERACRUZ	37 CARTONS GARMENTS P/O CO STYLE 4100011814 78J8254 4100011817 78J8261	450,000 KG	

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

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309 PACKAGES

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20513,090
KG

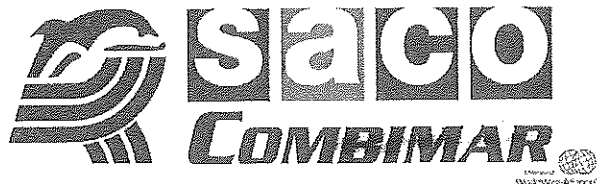
SHIPPER'S TAX ID NUMBER : 05444010960
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

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

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

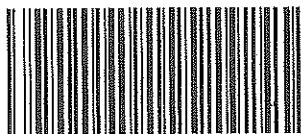
FREIGHT PREPAID

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure		
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT		
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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. 02.2743081 - 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 , 27/02/2023

MANIF MA: 12302272EB

Cargo Manifest

Page 1 of 4

Cargo Manifest NBR: **01 2023 910028**
Port of Loading **GENOVA GE**
Port of Discharge **VERACRUZ**
Vessel **FOS EXPRESS**

Date **02/01/2023**

Voyage **07W08** on **25/02/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	UACU 558795 8	H3055038	3.800

CNTR IDONEO ?

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/23/103248	3	365,89	4,18	SLIPPERS	FOB	
Shipper:				80 CARTONS ON 3 PALLETS		
				HS-CODE:64029939		
	KUEHNE+NAGEL SRL CON UNICO SOCIO VIA QUINTILIANO 49/A 20138 MILAN ITALY			Consignee:	KUEHNE + NAGEL FORWARDING SA DE CV BLVD.ADOLFO RUIZ CORTINES 3720, TII P 11, JARDINES DEL PEDREGAL, ALVARO OBREGON 01900 CDMX KSN220	
01/23/103779	13	13.626,00	18,25	ISOGIFRAN		
Shipper:				CHEMICAL HARMLESS		
				NCM 340242		
				FREIGHT COLLECT		
				*** EXPRESS B/L ***		
				* CONSIGNEE ADDRESS:		
				FAX: (52) 55 5955 0098		
				RFC: LME980116R15		
Shipper:	ALL TRANS SRL VIA DELLE INDUSTRIE 15 20090 SETTALA MI IT			Consignee:	LESCHACO MEXICANA S.A. DE C.V. BLVD. MANUEL AVILA CAMACHO , 88 - PISO 8 COL.LOMAS DE CHAPULTEPEC 11000 CIUDAD DE MEXICO MEXICO	
01/23/104291	2	449,00	2,35	MODULES FOR MACHINE	PREPAID	
Shipper:				FREIGHT PREPAID		
	UPS SCS (ITALY) SRL AS AGENTS FOR UPS EUROPE SRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068			Consignee:	UPS SCS MEXICO S.A. DE C.V EUGENIA NO 189 COL NARVARTE ORIENTE RFC: UME960604PZ7 DEL BENITO JUAREZ CDMX CP	
01/23/104427	4	558,00	1,07	COPPER MOULD TUBES	PREPAID	
				HTS 84549000		
				po 3704260108		
				INVOICE NO. 5.000.010/IMM1		

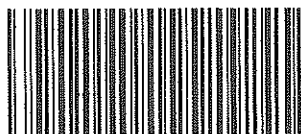


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.L.M.I-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. T04ZHR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di F&H S.p.A.



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: 12302272EB

Cargo Manifest

Page 2 of 4

Port of Loading **01 2023 910028**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
FOS EXPRESS

Date **02/01/2023**

Voyage **07W08** on **25/02/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	UACU 558795 8	H3055038	3.800

CNTR IDONEO ?

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	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	
01/23/104534	2	35,00	0,14	TOP WOMEN F66L	PREPAID	
				HS CODE : 610990		
Shipper:	SACO COMBIMAR S.P.A. VIA PRIMO MAGGIO 1 20066 MELZO MI IT			Consignee:	INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX	
01/23/104668	17	110,00	1,00	SHIPPER LOAD STOWE & COUNT	FOB	
				S.T.C.		
				GARMENTS		
				P.O STYLE		
				4215499702 1327965		
Shipper:	SACO COMBIMAR S.P.A. VIA PRIMO MAGGIO 1 20066 MELZO MI IT			Consignee:	INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX	
01/23/104674	11	118,00	1,00	SHIPPER LOAD STOWE % COUNT	FOB	
				S.T.C.		
				READY MADE GARMENT		
				P/O#		
				6800594914		
				6800594925		
Shipper:	SACO COMBIMAR S.P.A. VIA PRIMO MAGGIO 1 20066 MELZO MI IT			Consignee:	INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX	
01/23/104682	57	479,00	4,30	SHIPPER LOAD STOWE & COUNT	FOB	
				S.T.C		
				GARMENTS		
				P.O STYLE		
				4215207079 1326799 4215681215 1321		

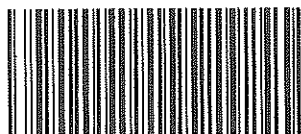


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I.M.-M.B.-L.O n. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socie alla attività di direzione e coordinamento di FBH S.p.A.



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: 12302272EB

Cargo Manifest

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Port of Loading **01 2023 910028**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
FOS EXPRESS

Date **02/01/2023**

Voyage **07W08** on **25/02/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	UACU 558795 8	H3055038	3.800

CNTR IDONEO ?

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	SACO COMBIMAR S.P.A. VIA PRIMO MAGGIO 1 20066 MELZO MI IT			4215681216 1326799 4215207077 1321	Consignee: INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX	
	01/23/104698	12	2.640,00	11,05 ALUMINIUM COMPONENTS	PREPAID	
Shipper:	BARBARINI & FOGLIA SRL STR PROV.LE 52, NR 3 21010 VIZZOLA TICINO (VA)			HS CODE: 76169990	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 BENITO JUAREZ CIUDAD DE	
	01/23/104702	111	831,00	7,30 SHIPPER LOAD STOWE & COUNT	FOB	
Shipper:	SACO COMBIMAR S.P.A. VIA PRIMO MAGGIO 1 20066 MELZO MI IT			S.T.C		
				GARMENTS P.O STYLE		
				4213987317 1369055 4214908938 137		
				4214908941 1377246 4214915727 137		
				4213987544 1369055 4214400489 136		
				4214400498 1369055 4214400503 136		
Shipper:	SACO COMBIMAR S.P.A. VIA PRIMO MAGGIO 1 20066 MELZO MI IT			Consignee: INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX		
	01/23/104706	6	50,00	1,00 SHIPPER LOAD STOWE & COUNT	FOB	
Shipper:	SACO COMBIMAR S.P.A. VIA PRIMO MAGGIO 1 20066 MELZO MI IT			S.T.C		
				GARMENTS		
				P/O # ACD STYLE #		
				6800594158 10/1/2023 WW38629		
				6800594158 10/1/2023 WW38629		
				Consignee: INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX		
Shipper:	SACO COMBIMAR S.P.A. VIA PRIMO MAGGIO 1 20066 MELZO MI IT			Consignee: INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX		
	01/23/104707	32	246,20	2,50 SHIPPER LOAD STOWE & COUNT	FOB	
Shipper:	SACO COMBIMAR S.P.A. VIA PRIMO MAGGIO 1 20066 MELZO MI IT			S.T.C		

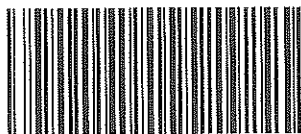


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F. 014144010960 - REA MI 1821952 - Cod. destin. 1042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socoeta all'attività di direzione e coordinamento di FBH S.p.A.



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: 12302272EB

Cargo Manifest

Page 4 of 4

Port of Loading **01 2023 910028** Date **02/01/2023**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
FOS EXPRESS Voyage **07W08** on **25/02/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	UACU 558795 8	H3055038	3.800

CNTR IDONEO ?

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:				GARMENTS P.O STYLE		
				4100010863 78J6913		
				4100010315 78J6344		
	SACO COMBIMAR S.P.A. VIA PRIMO MAGGIO 1 20066 MELZO MI IT			Consignee:	INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX	
01/23/104736	2	555,00	2,97	2 Package(s)	PREPAID	
Shipper:				ELECTRICAL APPARATUS		
				HSC 85460000		
				INVOICE NO.2023/0013		
	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	
01/23/104798	37	450,00	2,70	SHIPPER LOAD STOWE & COUNT	FOB	
Shipper:				S.T.C		
				GARMENTS		
				P/O #CO STYLE #		
				4100011814 78J8254		
				4100011817 78J8261		
	SACO COMBIMAR S.P.A. VIA PRIMO MAGGIO 1 20066 MELZO MI IT			Consignee:	INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX	
Total N° of HBL:		14	Total PCS: 309,00		Total Kg: 20.513,09	Total CBM: 59,81



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F.P.IVA/R.L.MI-NS-LO n. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/103248

Shipper

KUEHNE+NAGEL SRL CON UNICO SOCIO
VIA QUINTILIANO 49/A
20138 MILAN ITALY

saco

...shipping and more!

Consignee to order of

KUEHNE + NAGEL FORWARDING SA DE CV
BLVD.ADOLFO RUIZ CORTINES 3720, TII
P 11, JARDINES DEL PEDREGAL, ALVARO
OBREGON 01900 CDMX KSN220401GKA
AGENT OF BLUE ANCHOR LINE

Notify Party and address

KUEHNE + NAGEL FORWARDING SA DE CV
BLVD.ADOLFO RUIZ CORTINES 3720, TII
P 11, JARDINES DEL PEDREGAL, ALVARO
OBREGON 01900 CDMX KSN220401GKA
AGENT OF BLUE ANCHOR LINE

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	07W08

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
UACU 558795/8 H3055038 ADIDAS	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PALLETS	SLIPPERS 80 CARTONS ON 3 PALLETS HS-CODE:64029939 "FREIGHT COLLECT"	365.89	4.180

Loaded into container(s)
UACU 558795/8

SEAL H3055038

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 started above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 25/02/2023

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. 01/23/103779

Shipper

ALL TRANS SRL
VIA DELLE INDUSTRIE 15
20090 SETTALA MI IT

saco

...shipping and more!

Consignee to order of

LESCHACO MEXICANA S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO, 88 -
PISO 8 COL.LOMAS DE CHAPULTEPEC
11000 CIUDAD DE MEXICO MEXICO
PH: (52) 55 5955 0000 EXT: 5625

Notify Party and address

SAME AS CONSIGNEE
FAX: (52) 55 5955 0098
RFC: LME980116R15

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	07W08

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
UACU 558795/8 H3055038 STAHL DE MEXICO SA DE CV	13 PALLETS	ISOGIFRAN CHEMICAL HARMLESS NCM 340242 "FREIGHT COLLECT"	13626.00	18.250

Loaded into container(s)

UACU 558795/8 SEAL H3055038

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 25/02/2023

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. 01/23/104291

Shipper

UPS SCS (ITALY) SRL
AS AGENTS FOR UPS EUROPE SRL
VIA GALILEI, 5
PESCHIERA BORROMEO 20068

SACO*...shipping and more!*

Consignee to order of

UPS SCS MEXICO S.A. DE C.V.
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP

Notify Party and address

UPS SCS MEXICO S.A. DE C.V.
EUGENIA NO 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
DEL BENITO JUAREZ CDMX CP

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	07W08

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
UACU 558795/8 H3055038	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE			
GCM COMERCIAL SA DE	2 PIECES	MODULES FOR MACHINE "FREIGHT PREPAID"	449.00	2.350

Loaded into container(s)
UACU 558795/8

SEAL H3055038

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 25/02/2023

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. 01/23/104427

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
AGENT OF BLUE ANCHOR LINE

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
AGENT OF BLUE ANCHOR LINE

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
FOS EXPRESS	07W08

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
UACU 558795/8 H3055038 EXIROS BV	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 4 CASES	COPPER MOULD TUBES HTS 84549000 po 3704260108 INVOICE NO. 5.000.010/IMM1 "FREIGHT PREPAID"	558.00	1.070

Loaded into container(s)
UACU 558795/8

SEAL H3055038

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 25/02/2023

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. 01/23/104534

Shipper

SACO COMBIMAR S.P.A.
VIA PRIMO MAGGIO 1
20066 MELZO MI IT

saco

...shipping and more!

Consignee to order of

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

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	07W08			
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
UACU 558795/8 H3055038 AB774761H84408 60X40X30 *2	2 CRATE	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE TOP WOMEN F66L HS CODE : 610990 "FREIGHT PREPAID" *** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST ORIGINAL B/L N. 202023010139 ISSUED BY TRANSGLORY *****	35.00	.140

Loaded into container(s)
UACU 558795/8

SEAL H3055038

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 25/02/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/104668

Shipper

SACO COMBIMAR S.P.A.
VIA PRIMO MAGGIO 1
20066 MELZO MI IT

saco

...shipping and more!

Consignee to order of

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

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	07W08

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	DESTINATION		3/3 ORIGINALS

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
UACU 558795/8 H3055038	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 17 CARTONS	SHIPPER LOAD STOWE & COUNT S.T.C. GARMENTS P.O STYLE 4215499702 1327965	110.00	1.000
S/"MILTEKS TEXTILE EGYPT C/APL LOGISTICS WMS DE MEXICO SA DE CV POD/VERACRUZ		"FREIGHT COLLECT" *** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST EXPRESS B/L N. 23003-05 ISSUED BY SACOSHIPPING *****		

Loaded into container(s)
UACU 558795/8

SEAL H3055038

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 25/02/2023

Signed for the Carrier

SACO
COMBIMAR

SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/104674

Shipper

SACO COMBIMAR S.P.A.
VIA PRIMO MAGGIO 1
20066 MELZO MI IT

saco

...shipping and more!

Consignee to order of

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

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	Freight payable	Number of original Bills of Lading
Milano	GENOVA GE	DESTINATION	0 (NONE)
Ocean Vessel	Voy		
FOS EXPRESS	07W08		
Port of discharge	Place of Delivery		
VERACRUZ			

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
UACU 558795/8 H3055038	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 11 CARTONS	SHIPPER LOAD STOWE & COUNT S.T.C. READY MADE GARMENT P/O# 6800594914 6800594925	118.00	1.000
S/JADE TEXTILE EGYPT C/APL LOGISTICS WAREHOUSE MANAGEMENT SERVICED DE POD/VERACRUZ		"FREIGHT COLLECT" *** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST ORIGINAL B/L N. 23003-02 ISSUED BY SACO SHIPPING *****		

Loaded into container(s)
UACU 558795/8

SEAL H3055038

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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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 25/02/2023

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. 01/23/104682

Shipper

SACO COMBIMAR S.P.A.
VIA PRIMO MAGGIO 1
20066 MELZO MI IT

SACO

...shipping and more!

Consignee to order of

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

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	Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
Milano	GENOVA GE	VERACRUZ		DESTINATION	0 (NONE)
Ocean Vessel	Voy				
FOS EXPRESS	07W08				

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
UACU 558795/8 H3055038	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 57 CARTONS	SHIPPER LOAD STOWE & COUNT S.T.C GARMENTS P.O STYLE 4215207079 1326799 4215681215 1326799 4215681216 1326799 4215207077 1326799 "FREIGHT COLLECT" *** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST ORIGINAL B/L N. 23003-13 ISSUED BY SACO SHIPPING *****	479.00	4.300
S/"JADE TEXTILE EGYPT S.A.E C/ APL LOGISTICS WMS DE MEXICO SA DE CV POD/ VERACRUZ				

Loaded into container(s)
UACU 558795/8

SEAL H3055038

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 25/02/2023

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. 01/23/104698

Shipper

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

SACO

...shipping and more!

Consignee to order of

SENATOR LOGISTICS, S.A. DE C.V. AS
AGENT OF MAERSK LOGISTICS INT'A/S
INSURGENTES SUR 826, PISO 8 COL.DEL
VALLE, DEL BENITO JUAREZ CIUDAD DE
MEXICO C.P. 03100
TEL: +52 55 5786-8320

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	07W08

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
UACU 558795/8 H3055038	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 12 PALLETS	ALUMINIUM COMPONENTS HS CODE: 76169990 "FREIGHT PREPAID"	2640.00	11.050

Loaded into container(s)
UACU 558795/8

SEAL H3055038

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 25/02/2023

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. 01/23/104702

Shipper

SACO COMBIMAR S.P.A.
VIA PRIMO MAGGIO 1
20066 MELZO MI IT



...shipping and more!

Consignee to order of

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

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	07W08

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
UACU 558795/8 H3055038	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE			
S/JADE TEXTILE EGYPT C/ APL LOGISTICS WMS DE MEXICO SA DE CV POD/ VERACRUZ	111 CARTONS	SHIPPER LOAD STOWE & COUNT S.T.C GARMENTS P.O STYLE 4213987317 1369055 4214908938 1377246 4214908941 1377246 4214915727 1376938 4213987544 1369055 4214400489 1369053 4214400498 1369055 4214400503 1369056 "FREIGHT COLLECT" *** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST ORIGINAL B/L N. 23003-14 ISSUED BY SACO SHIPPING *****	831.00	7.300

Loaded into container(s)
UACU 558795/8

SEAL H3055038

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 25/02/2023

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. 01/23/104706

Shipper

SACO COMBIMAR S.P.A.
VIA PRIMO MAGGIO 1
20066 MELZO MI IT

saco

...shipping and more!

Consignee to order of

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

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	Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
Milano	GENOVA GE	VERACRUZ		DESTINATION	0 (NONE)
Ocean Vessel	Voy				
FOS EXPRESS	07W08				

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
UACU 558795/8 H3055038	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 6 CARTONS	SHIPPER LOAD STOWE & COUNT S.T.C GARMENTS P/O # ACD STYLE # 6800594158 10/1/2023 WW38629 6800594158 10/1/2023 WW38629	50.00	1.000
S/"JADE TEXTILE C/ APL LOGISTICS WAREHOUSE MANAGEMENT SERVICES DE MEXICO SA DE CV POD/ VERACRUZ		"FREIGHT COLLECT" *** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST ORIGINAL B/L N. 23003-15 ISSUED BY SACO SHIPPING *****		

Loaded into container(s)
UACU 558795/8

SEAL H3055038

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 Landing have been signed, if not otherwise started above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 25/02/2023

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. 01/23/104707

Shipper

SACO COMBIMAR S.P.A.
VIA PRIMO MAGGIO 1
20066 MELZO MI IT

saco

...shipping and more!

Consignee to order of

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

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	07W08			
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
UACU 558795/8 H3055038	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 32 CARTONS	SHIPPER LOAD STOWE & COUNT S.T.C GARMENTS P.O STYLE 4100010863 78J6913 4100010315 78J6344 "FREIGHT COLLECT" *** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST ORIGINAL B/L N. 23003-16 ISSUED BY SACO SHIPPING *****	246.20	2.500
S/"HELA CLOTHING EGYPT ALEXANDRIA AGRICULTURE ROAD BEHIND ABIIS GATE" C/ APL LOGISTICS WAREHOUSE MANAGEMENT SERVICES DE MEXICO SA DE CV POD/ VERACRUZ				

Loaded into container(s)

UACU 558795/8 SEAL H3055038

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 started above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 25/02/2023

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. 01/23/104736

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
AGENT OF BLUE ANCHOR LINE

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
AGENT OF BLUE ANCHOR LINE

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	07W08

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
UACU 558795/8 H3055038 ESCUBEDO DE MEXIC	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 2 PACKAGES	2 Package(s) ELECTRICAL APPARATUS HSC 85460000 INVOICE NO.2023/0013 "FREIGHT PREPAID"	555.00	2.970

Loaded into container(s)
UACU 558795/8

SEAL H3055038

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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In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise started above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 25/02/2023

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. 01/23/104798

Shipper

SACO COMBIMAR S.P.A.
VIA PRIMO MAGGIO 1
20066 MELZO MI IT



...shipping and more!

Consignee to order of

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

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	07W08			
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
UACU 558795/8 H3055038	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE			
S/EROGLU EGYPT FOR READY MADE GARMENTS C/ APL LOGISTICS POD/ VERACRUZ	37 CARTONS	SHIPPER LOAD STOWE & COUNT S.T.C GARMENTS P/O #CO STYLE # 4100011814 78J8254 4100011817 78J8261 "FREIGHT COLLECT" *** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST ORIGINAL B/L N. 23003-19 ISSUED BY SACOSHIPPING *****	450.00	2.700

Loaded into container(s)
UACU 558795/8

SEAL H3055038

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
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Place and date of issue

MELZO 25/02/2023

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 : 123022721A

INVOICE

Number **18867** on **27/02/2023**

Pagina 1 di 1

P.I./C.F. **MX** Cd Client **010347** Utente **Beatrice Menotti**
Payment **Rimessa diretta 30 gg fm**
Groupage: **01/23/910028** Container: **UACU 558795 / 8**

Item	Description	Amount	As
201	OCEAN FREIGHT	2.579,04	7X
204	ON CARRIAGE AT DESTINATION	3.852,29	7X
266	COMMISSION	1.672,14	7X
436	CUSTOMS INSPECTION	348,97	7X
ZZZ	MARCA DA BOLLO SU ORIGINALE	2,17	95

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	8.452,44		8.452,44
95	ESCLUSO ART. 15	2,17		2,17
Total Invoice			USD	8.454,61

Bollo assolto in modo virtuale.



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.I.V.A. I.M.I.-M.B.-L.Q n. 05444010960 - REA MI 1821952 - Cod. destin. 1042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

Attached List

Number 18867 on 27/02/2023

Pagina 1 di 2

Groupage: 01/23/910028 Container: UACU 558795 / 8

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms	
01/23/103248	24/01/2023	SA	FOS	HAPAG LLOYD C	07W08	25/02/2023	GENOVA GE	VERACRUZ		FOB	
Riferimenti: WWA COMMUNICATION REFEREMILS29236299					201 VERACRUZ					535,04	
WWA SHIPMENT REFERENCE 10782382					4,180 X € 128,00 USD CAMBIO: 1,041800						
VS RIFERIMENTO 1510-9290-301.011					266 Commission-VERACRUZ					50,16	
Bolla C3 Fond+Compl 012023506172					TOTAL:					585,20	
Copia DAES Fond+Compl 012023506172											
COPIA DAES FOND+COMPL 012023506172											
Bolla C3 Fond+Compl USO EUR1 012023506172											
Bolla C3 Fond+Compl USO EUR1 012023510414											
01/23/103779	26/01/2023	SA	FOS	HAPAG LLOYD C	07W08	25/02/2023	GENOVA GE	VERACRUZ			
Riferimenti: VS RIFERIMENTO INDUSTRIA CHIMICA					201 VERACRUZ					2.044,00	
BOLLETTINO DI RITIRO 20/23/005015					18,250 X € 112,00 USD CAMBIO: 1,041800						
Bolla C3 Fond+Compl 012023505986					266 Commission-VERACRUZ					547,50	
Copia DAES Fond+Compl 012023505986					TOTAL:					2.591,50	
COPIA DAES FOND+COMPL 012023505986											
01/23/104291	30/01/2023	SA	FOS	HAPAG LLOYD C	07W08	25/02/2023	GENOVA GE	VERACRUZ		PREPAID	
Riferimenti: VS RIFERIMENTO 715177220T					266 Commission-VERACRUZ					70,50	
BOLLETTINO DI RITIRO 20/23/005722					TOTAL:					70,50	
WWA SHIPMENT REFERENCE 01/23/104291ITMIL01											
Bolla C3 Fond+Compl 012023506200											
Copia DAES Fond+Compl 012023506200											
COPIA DAES FOND+COMPL 012023506200											
Bolla C3 Fond+Compl USO EUR1 012023506200											
01/23/104427	30/01/2023	SA	FOS	HAPAG LLOYD C	07W08	25/02/2023	GENOVA GE	VERACRUZ		PREPAID	
Riferimenti: WWA COMMUNICATION REFERE7001309699					266 Commission-VERACRUZ					12,84	
WWA SHIPMENT REFERENCE 10784009					TOTAL:					12,84	
VS RIFERIMENTO 1050996304											
Bolla C3 Fond+Compl 012023505996											
Copia DAES Fond+Compl 012023505996											
COPIA DAES FOND+COMPL 012023505996											
01/23/104534	31/01/2023	SA	FOS	HAPAG LLOYD C	07W08	25/02/2023	GENOVA GE	VERACRUZ	MX	PREPAID	
Riferimenti: HOUSE BILL OF LADING 202023010139					266 Commission-VERACRUZ					30,00	
TRANSHIPMENT IMPORT 01/23/201211-920163					TOTAL:					30,00	
WWA SHIPMENT REFERENCE 01/23/104534ITMIL01											
Copia DATS Fond+Compl 012023505908											
COPIA DAES FOND+COMPL 012023505908											
VS RIFERIMENTO 202023010139											
01/23/104668	31/01/2023	SA	FOS	HAPAG LLOYD C	07W08	25/02/2023	GENOVA GE	VERACRUZ	MX	FOB	
Riferimenti: HOUSE BILL OF LADING 23003-05					204 COLLECTED CHARGES					144,94	
TRANSHIPMENT IMPORT 01/23/200699-920096					1,000 X € 126,30 EUR CAMBIO: 1,000000						
Copia DATS Fond+Compl 012023505943					1,000 X € 7,50 EUR CAMBIO: 1,000000						
COPIA DAES FOND+COMPL 012023505943					266 Commission-VERACRUZ					30,00	
VS RIFERIMENTO 23003-05					436 CUSTOM INSPECTION T1					348,97	
					1,000 X € 180,00 EUR CAMBIO: 1,000000						
					1,000 X € 42,14 EUR CAMBIO: 1,000000						
					1,000 X € 100,00 EUR CAMBIO: 1,000000						
					TOTAL:					523,91	
01/23/104674	31/01/2023	SA	FOS	HAPAG LLOYD C	07W08	25/02/2023	GENOVA GE	VERACRUZ	MX	FOB	
Riferimenti: TRANSHIPMENT IMPORT 01/23/200684-920096					204 COLLECTED CHARGES					144,94	
Copia DATS Fond+Compl 012023506019					1,000 X € 126,30 EUR CAMBIO: 1,000000						
COPIA DAES FOND+COMPL 012023506019					1,000 X € 7,50 EUR CAMBIO: 1,000000						
VS RIFERIMENTO 23003-02					266 Commission-VERACRUZ					30,00	
					TOTAL:					174,94	
01/23/104682	31/01/2023	SA	FOS	HAPAG LLOYD C	07W08	25/02/2023	GENOVA GE	VERACRUZ	MX	FOB	

Bollo assolto in modo virtuale.



SACO COMBINAR S.P.A.
 Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
 C.F./P.IVA/R.T.I. MI-IB-LO n. 05444010960 - REA MI 1821952 - Cos. destin. T042HR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di F&H S.p.A.

Attached List

Number 18867 on 27/02/2023

Pagina 2 di 2

Groupage: 01/23/910028 Container: UACU 558795 / 8

Riferimenti:	HOUSE BILL OF LADING	23003-13	204 COLLECTED CHARGES	996,29				
	TRANSHIPMENT IMPORT	01/23/200707-920096	1,000 X € 860,22 EUR CAMBIO: 1,000000					
	Copia DATS Fond+Compl	012023506025	1,000 X € 59,46 EUR CAMBIO: 1,000000					
	COPIA DAES FOND+COMPL	012023506025	266 Commission-VERACRUZ	129,00				
	VS RIFERIMENTO	23003-13	TOTAL:	1.125,29				
01/23/104698	31/01/2023	SA FOS	HAPAG LLOYD C 07W08	25/02/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti:	VS RIFERIMENTO	123300038	266 Commission-VERACRUZ	331,50				
	BOLLETTINO DI RITIRO	20/23/006184	TOTAL:	331,50				
	Bolla C3 Fond+Compl	012023506262						
	Copia DAES Fond+Compl	012023506262						
	COPIA DAES FOND+COMPL	012023506262						
01/23/104702	31/01/2023	SA FOS	HAPAG LLOYD C 07W08	25/02/2023	GENOVA GE	VERACRUZ	MX	FOB
Riferimenti:	HOUSE BILL OF LADING	23003-14	204 COLLECTED CHARGES	1.691,36				
	TRANSHIPMENT IMPORT	01/23/200708-920096	1,000 X € 1.460,36 EUR CAMBIO: 1,000000					
	Copia DATS Fond+Compl	012023506320	1,000 X € 100,94 EUR CAMBIO: 1,000000					
	COPIA DAES FOND+COMPL	012023506320	266 Commission-VERACRUZ	219,00				
	VS RIFERIMENTO	23003-14	TOTAL:	1.910,36				
01/23/104706	31/01/2023	SA FOS	HAPAG LLOYD C 07W08	25/02/2023	GENOVA GE	VERACRUZ	MX	FOB
Riferimenti:	HOUSE BILL OF LADING	23003-15	204 COLLECTED CHARGES	144,94				
	TRANSHIPMENT IMPORT	01/23/200709-920096	1,000 X € 126,30 EUR CAMBIO: 1,000000					
	Copia DATS Fond+Compl	012023506028	1,000 X € 7,50 EUR CAMBIO: 1,000000					
	COPIA DAES FOND+COMPL	012023506028	266 Commission-VERACRUZ	30,00				
	VS RIFERIMENTO	23003-15	TOTAL:	174,94				
01/23/104707	31/01/2023	SA FOS	HAPAG LLOYD C 07W08	25/02/2023	GENOVA GE	VERACRUZ	MX	FOB
Riferimenti:	HOUSE BILL OF LADING	23003-16	204 COLLECTED CHARGES	350,16				
	TRANSHIPMENT IMPORT	01/23/200710-920096	1,000 X € 315,74 EUR CAMBIO: 1,000000					
	Copia DATS Fond+Compl	012023506031	1,000 X € 7,50 EUR CAMBIO: 1,000000					
	COPIA DAES FOND+COMPL	012023506031	266 Commission-VERACRUZ	75,00				
	VS RIFERIMENTO	23003-16	TOTAL:	425,16				
01/23/104736	31/01/2023	SA FOS	HAPAG LLOYD C 07W08	25/02/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti:	WWA COMMUNICATION REFERE7001316073		266 Commission-VERACRUZ	35,64				
	WWA SHIPMENT REFERENCE	10784464	TOTAL:	35,64				
	VS RIFERIMENTO	1051019676						
	Bolla C3 Fond+Compl	012023506278						
	Copia DAES Fond+Compl	012023506278						
	COPIA DAES FOND+COMPL	012023506278						
01/23/104798	01/02/2023	SA FOS	HAPAG LLOYD C 07W08	25/02/2023	GENOVA GE	VERACRUZ	MX	FOB
Riferimenti:	HOUSE BILL OF LADING	23003-19	204 COLLECTED CHARGES	379,66				
	TRANSHIPMENT IMPORT	01/23/200725-920096	1,000 X € 341,00 EUR CAMBIO: 1,000000					
	Copia DATS Fond+Compl	012023506267	1,000 X € 7,50 EUR CAMBIO: 1,000000					
	COPIA DAES FOND+COMPL	012023506267	266 Commission-VERACRUZ	81,00				
	VS RIFERIMENTO	23003-19	TOTAL:	460,66				
TOTAL:				8.454,61				

Bollo assolto in modo virtuale.



SACO COMBIMAR S.P.A.
 Sede Legale Via Primo Maggio 1 - 20086 Melzo (MI)
 C.F./P.IVA/R.I.M.-M.B.-L.O 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.