

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 TAXID:05444010960
TE:+39 02 2743061



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

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Export References:

Consignee:

INTERTEAM,S.A. DE C.V.
TAXID:RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX TE:+52 55
149897

Forwarding Agent:

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

INTERTEAM,S.A. DE C.V.
TAXID:RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX TE:+52 55
149897

Consignee's Reference:

Place of Receipt:

MELZO

Vessel(s):

Voyage-No.:

CSL MANHATTAN

13W14

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:

UACU 5807841

SEAL:

WWAIT 61709

MARKS & NOS:

AUTOPARTES WALKER

S DE RL DE CV

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

3 PACKAGES

AUTOMOTIVE PARTS

HS: 87089299

860,000

KG

6 PACKAGES

STEEL PROFILES

HS CODE: 7308.9000 - 7604 2900

3102,020

KG

MARKS & NOS:

CN LOGISTICS

S.R.L.

2 PACKAGES

SPARE PARTS

1020,000

KG

MARKS & NOS:

AUTOPARTES WALKER

DE SR DL SV

5 PACKAGES

AUTOMOTIVE PARTS.

HS: 87089997

1441,570

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

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

07/APR/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

4768.60

109.00

4877.60

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: HELLA MEXICO	1 CASE WELDED LENS HS CODE 85158090 INVOICE 1/38	190,000 KG	
MARKS & NOS: AUTOPARTES WALKER S DE RL DE CV	1 PACKAGE AUTOMOTIVE PARTS HS: 87089299	109,000 KG	
MARKS & NOS: TAG ESTACION DE COMPRESION 1 CARR LINARES - CIUDAD VI KM. 112.5 MAGUELLES TAMAULIPAS MESSICO	3 W/CASE ISOLATING JOINTS ANSI 600 42 CUSTOM TARIFF: 73079980	10995,000 KG	
MARKS & NOS: TERNIUM - MEXICO O.C.6601779017	1 PACKAGE GEAR COUPLING PILOT BORES. HTS 84836020 INVOICE NO.193	142,000 KG	
MARKS & NOS: BEIERSDORF MEXICO PO 4521031917 PICK UP REF.54569	1 PACKAGE SICOVIT YELLOW 10 E172 HS CODE 28211000 INVOICE NO.2202300529	225,000 KG	
MARKS & NOS: EFP OPERATIONS MEXICANA S.A. DE C.V.	4 PACKAGES ADAPTOR RING HTS 73269098	740,000 KG	
MARKS & NOS: AS MAQUILA MEXICO	1 PACKAGE VALVES ORDER 4501599417 HS CODE 848180	24,490 KG	
MARKS & NOS: AS MAQUILA MEXICO	5 PACKAGES ELETTROVALVES	780,000 KG	
MARKS & NOS: BADER DE MEXICO	2 PACKAGES SPARE PARTS FOR ROTARY PRES DEBUSTING CONVEYOR HS CODE: 845390000	616,000 KG	
MARKS & NOS: INABATA MEXICO S.A.DE C.V.	1 PACKAGE KRYNAC 3330 F HS CODE 40025900	1115,000 KG	
MARKS & NOS: INABATA MEXICO S.A. DE C.V.	1 PACKAGE BRAKEALLOY SB 17-13 HS CODE: 72052900	420,000 KG	

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: INABATA MEXICO S.A. DE C.V.	6 PACKAGES FERS FHV173 AND FERS19 HS CODE: 39094000 CHROMITE 46/300 HS CODE: 26100000 FERS FD030/2 HS CODE: 39094000	3660,000	KG
MARKS & NOS: INABATA MEXICO S.A. DE C.V.	7 PACKAGES VERMICULITE SUPERFINE HS CODE: 68069000	979,000	KG
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	50 PACKAGES	26419,080	KG

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

SHIPPED ON BOARD, DATE : 07/APR/2023
 PORT OF LOADING: GENOVA GE
 VESSEL NAME: CSL MANHATTAN VOYAGE: 13W14

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	510,00	CTR	1	EUR	510,00	
TMNL SECURITY ORIG	16,00	CTR	1	EUR	16,00	
THC ORIGIN	202,00	CTR	1	EUR	202,00	
CARR. SECURITY FEE	13,00	CTR	1	USD	13,00	
MARINEFUEL RECOVER	470,00	CTR	1	USD	470,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
DOCUMENT FEE	39,00	BIL	1	EUR	39,00	
SEALING CHARGE ORI	9,50	CTR	1	EUR	9,50	
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
CARGO RELEASE FEE	50,00	BIL	1	USD		50,00
LUMPSUM				USD	3400,00	