

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: IT05444010960



Carrier's Reference: SWB-No.:

72702769

HLCUGOA230393611

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):

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:

VERACRUZ VE

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

TEMU 7369207

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

400.000

SEAL:

63521

2 PACKAGES

SYLISIA. HS CODE: 281122

KG

MARKS & NOS:

STAHL DE MEXICO

1 PACKAGE

392.000

BLOWERS

KG

HS CODE: 84145995

2 CASES

570.000

CARPETS

KG

HARMONIZED CODE: 57032999

MARKS & NOS:

SENSATA MEXICO

5 PACKAGES

731.000

TOOLS

KG

HTS CODE 392690

INVOICE NO. SA23VEN00729

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	aW/Vol/Vol	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

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

5086.90

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: MAHLE SISTEMAS DE FILTRACION DE MEXICO S.A. DE C.V.	1 PACKAGE DICHTUNG HS CODE 4016.9300	121.100 KG	
MARKS & NOS: ETAPEL SA DE CV	2 COLLIS POLISHES, SIMILAR, PREPARATIONS HS CODE: 34053000	378.400 KG	
MARKS & NOS: INDUSTRIALS LIOR	1 COLLI RUBBER, UNVULCANISED, COMPOUNDED HS CODE: 40051000	235.000 KG	
MARKS & NOS: CONSORCIO	1 PACKAGE LAMP, HOLDERS, VOLTAGE HS CODE: 85366190	425.900 KG	
MARKS & NOS: PROYECTOS XOLOTL	1 CASE PARTES PARA EQUIPO SECADOR DE PASTA HS CODE: 843890	349.000 KG	
MARKS & NOS: MAQUINARIA VENETA SA	1 CASE PASTA PLANTS ACCESSORIES HS CODE: 843890	213.000 KG	
MARKS & NOS: SISTEMAS DE	3 COLLIS DOSING SYSTEMS AND SPARE PARTS FOR DOSING SYSTEMS HS CODE: 39251000, 84139100, 90278930 85444290, 39235090, 84135069, 84135040	345.000 KG	
MARKS & NOS: PROMOCIONES MARINA	12 PACKAGES MAQUINAS PARA FABRICAR HIELO HS CODE: 84186900	732.000 KG	
MARKS & NOS: TGS CARDS SOLUTIONS	5 PACKAGES PVC-U SICOPLAST 167 B HS CODE: 39219090	2110.000 KG	
MARKS & NOS: LIDIA HERNANDEZ	1 CASE CUERPO COMPLETO DE MARTILLO HS CODE: 8431 BUJE INFERIOR HS CODE: 8483 TUERCA DE TORNILLO TIRANTE HS CODE: 7318 SELLO DEL ACUMULADOR DE NITROGENO HS CODE: 4016	725.000 KG	
MARKS & NOS: CUPRUM LAREDO	5 PACKAGES METTALIC FASTENING ACCESSORIES	2209.000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: VALEO MEXICO	1 PACKAGE PLASTIC MOULDS HS CODE: 73269098	410.000 KG	
MARKS & NOS: SAYER LACK MEXICANA	2 CARTONS WATER THERMOSTAT CONTROL UNIT HS CODE: 8477 8019, 8419 8998 UN 1993, CL3, PG II IGR: II> ICL: 3> IUN: 1993> ICI: .> ICE: .> ICT: .> IMO-CLASS: 3 UN-NUMBER: 1993 PACKING GROUP: 2 EMERGENCY NAME: . EMERGENCY PHONE: .	50.000 KG	
MARKS & NOS: ROTHO BLAAS MEXICO MEXICO SA DE CV	6 PACKAGES DANGEROUS AND NOT DANGEROUS WOODWORKING MATERIALS UN 3267, CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S. (3-AMINOMETHYL 3,5, 5 TRIMETHYLCYCLOHEXYLAMINE; 4,4' LSOPROPYLIDENEDIPHENOL, OLIGOMERIC REACTION PRODUCTS WITH 1-CHLORO-2,3 EPOXYPROPANE, REACTIONPRODUCTS WITH 3 AMINOMETHYL-3,5,5- TRIMETHYLCYCLOHEXYLAMINE CLASS 8, PG III, EMS:F-A, S-B 24 X STEEL DRUMS(1A2)GW 45,6 KGS NW 34,8 KGS HARMLESS WOODWORKING MATERIAL GW 1.858,90 KGS NW 1749,70 KGS HS CODES 39073000 39211310 39269097 56075030 63072000 73121081 73181290 73181499 73182400 73269094 73269098 73269098 73269098 76109090 94032080 UN3267C, CORROSIVE LIQUID, BASIC ORGANIC, N.O.S., CLASS 8, PG III, IGR: III> ICL: 8> IUN: 3267> ICI: .> ICE: .> ICT: .> IMO-CLASS: 8 UN-NUMBER: 3267 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	1904.500 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	6 PACKAGES	3142.350	
FAURECIA SISTEMAS	FIN. ACR. LOW EMISS. B426 OP.04		KG
AUTOMOTRICES DE	HS CODE 32082010		
MEXICO SA DE CV	TINTA NBW BRAUN (1WV)		
	HS CODE 32041100		
	NBW DUNKELBRAUN		
	HS CODE 32041100		
	PART LOT HAZARDOUS CARGO:		
	UN 1263, PAINT, 3, III		
	FLASH POINT 27 C - EMS: F-E, S-E		
	PACKED IN 90 DRUMS		
	G.W. 2349,45		
	N.W. 2182,50		
	IGR: III>		
	ICL: 3>		
	IUN: 1263>		
	ICI: .>		
	ICE: .>		
	ICT: .>		
	IMO-CLASS: 3		
	UN-NUMBER: 1263		
	PACKING GROUP: 3		
	EMERGENCY NAME: .		
	EMERGENCY PHONE: .		

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

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58 PACKAGES

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15443.250
KG

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

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

EXPORTER REFERENCE: 01/23/911375

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

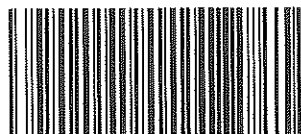
FREIGHT PREPAID

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
ORIGIN LANDFREIGHT	510.00	CTR	1	EUR	510.00	
DG SURCHARGE OLF	85.00	CTR	1	EUR	85.00	
TMNL SECURITY ORIG	16.00	CTR	1	EUR	16.00	
THC ORIGIN	225.00	CTR	1	EUR	225.00	
CARR. SECURITY FEE	13.00	CTR	1	USD	13.00	
MARINEFUEL RECOVER	470.00	CTR	1	USD	470.00	
DANG. PREMIUM SEA	200.00	CTR	1	USD	200.00	
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
D.G.SUPERVIS.ORIG.	100.00	BIL	1	EUR		100.00
LUMPSUM				USD	3400.00	



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



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

Attention to: MIGUEL CRUZ

Melzo , 11/04/2023

MANIF MA: 1230411Q70

Cargo Manifest

Page 1 of 4

Cargo Manifest NBR: **01 2023 911375**
Port of Loading **GENOVA GE**
Port of Discharge **VERACRUZ**
Vessel **CSL MANHATTAN**

Date **08/03/2023**

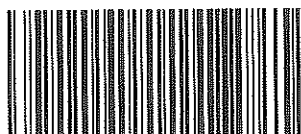
Voyage **13W14** on **07/04/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TEMU 736920 7	WWAIT63521	3.890

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/23/113641	2	50,00	0,10	WATER THERMOSTAT CONTROL UNI	PREPAID	
Shipper:				HS CODE: 8477 8019, 8419 8998		
				FREIGHT PREPAID		
				UN 1993, CL3, PG II		
				* CONSIGNEE ADDRESS:		
				MEXICO		
				RFC: GWM790307NB0		
GEODIS FF ITALIA S.P.A. AS AGENT OF CARGO CONTAINER LINE LTD. MILAN ITALY MI IT				Consignee:	GEODIS MEXICO SA DE CV AV.INSURGENTES SUR NO.1602 PISO 18 COL CREDITO CONSTRUCTOR 03940 ALCALDIA BENITO JUAREZ	
01/23/114376	2	400,00	2,30	SYLISIA. HS CODE: 281122		
Shipper:				FREIGHT COLLECT		
				*** EXPRESS B/L ***		
				* CONSIGNEE ADDRESS:		
				* CONSIGNEE ADDRESS:		
				FAX: (52) 55 5955 0098		
				RFC: LME980116R15		
ALLTRANS 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	
01/23/115103	6	1.904,50	4,01	DANGEROUS AND NOT DANGEROUS	PREPAID	
				WOODWORKING MATERIALS		
				UN 3267, CORROSIVE LIQUID, BASIC		
				ORGANIC, N.O.S. (3-AMINOMETHYL		
				TRIMETHYLCYCLOHEXYLAMINE; 4,4'		
				Isopropylidenediphenol, oligomeric		
				reaction products with 1-chloro-2,3		
				epoxypropane, reactionproducts with 3		



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F.P.IVARI.LMI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socia alla attività di direzione e coordinamento di F&H S.p.A.



MANIF MA: 1230411Q70

Cargo Manifest

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Port of Loading **01 2023 911375** Date **08/03/2023**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
CSL MANHATTAN Voyage **13W14** on **07/04/2023** Date of Arrival

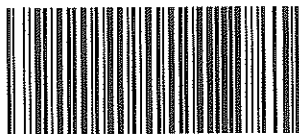
Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TEMU 736920 7	WWAIT63521	3.890

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
				aminomethy1-3,5,5-		
				trimethylcyclohexylamine		
				CLASS 8, PG III, EmS:F-A, S-B 24 x st		
				drums(1A2)GW 45,6 kgs NW 34,8 kgs		
				HARMLESS WOODWORKING MATER		
				GW 1.858,90 kgs NW 1749,70 kgs		
				HS CODES 39073000 39211310 39269		
				56075030 63072000 73121081 7318121		
				73181499 73182400 73269094 732690		
				73269098 73269098 76109090 940320		
				UN3267c, CORROSIVE LIQUID, BASIC		
				ORGANIC, N.O.S., class 8, PG III,		
Shipper:	JAS AS AGENT FOR BLUE WORLD LINE VIA SOMMACAMPAGNA, 22/A VERONA VR ITALY 37137			Consignee:	JAS FORWARDING DE MEXICO SA DE CV AS AGENT FOR BLUE WORLD LINE AVENIDA EJERCITO NACIONAL 453 PISO 8, GRANADA MEXICO CITY 11520	
01/23/115598	1	392,00	1,66	BLOWERS	PREPAID	
				HS CODE: 84145995		
Shipper:	CECCATO ARIA COMPRESSA SRL VIA SELVA MAIOLO 5/7 36075 MONTECCHIO MAGGIORE VI IT			Consignee:	ATLAS COPCO MEXICANA SA DE CV MEXICO CITY BLVD.ABRAHAM LINCOLN 13 54073 TLALNEPANTLA MX	
01/23/115962	2	570,00	4,48	CARPETS	PREPAID	
				Harmonized Code: 57032999		
Shipper:	AIT WORLDWIDE LOGISTICS SWITZERLAND AG GENUASTRASSE 11 4142 MUENCHENSTEIN SWITZERLAND			Consignee:	AIT WORLDWIDE LOGISTICS S.DE R.L. DE C.V. CALLE BLVD ANTONIO QUIROG NO. 114 COL EL LLANITO HERMOSILLO CP 83174 MEXICO	
01/23/116078	5	731,00	6,36	TOOLS	PREPAID	
				hts code 392690		
				invoice no.sa23VEN00729		
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	



SACO COMBIMAR S.P.A.
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.

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Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
www.saco-combimar.it - e-mail: info@saco-combimar.it



MANIF MA: 1230411Q70

Cargo Manifest

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Port of Loading **01 2023 911375** Date **08/03/2023**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
CSL MANHATTAN Voyage **13W14** on **07/04/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TEMU 736920 7	WWAIT63521	3.890

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/23/116133	1	121,10	0,86	DICHTUNG	PREPAID	
Shipper:				HS CODE 4016.9300		
				FREIGHT PREPAID		
				*** EXPRESS B/L ***		
	CODOGNOTTO ITALIA S.P.A. VIA DELLE INDUSTRIE SNC 20060 BASIANO MI IT			Consignee:	DACHSER DE MEXICO SA DE CV AV. PRESIDENTE MASARYK N°8, POLANCO V SECCION 11560 MIGUEL HIDALGO MEXICO	
01/23/117100	2	378,40	4,17	POLISHES, SIMILAR, PREPARATIONS		
Shipper:				HS CODE: 34053000		
	1	235,00	1,00	RUBBER, UNVULCANISED, COMPOU		
				HS CODE: 40051000		
	1	425,90	2,41	LAMP, HOLDERS, VOLTAGE		
				HS CODE: 85366190		
	CFG OVERSEAS SRL			Consignee:	SEA BRIDGE MEXICO SA DE CV	
01/23/117102	1	349,00	2,65	PARTES PARA EQUIPO SECADOR	PREPAID	
				DE PASTA		
				HS CODE: 843890		
	1	213,00	1,00	PASTA PLANTS ACCESSORIES		
				HS CODE: 843890		
	3	345,00	4,70	DOSING SYSTEMS AND SPARE PART		
				DOSING SYSTEMS		
				HS CODE: 39251000, 84139100, 90271		
				85444290, 39235090, 84135069, 84135		
	12	732,00	6,09	MAQUINAS PARA FABRICAR HIELO		
				HS CODE: 84186900		
	5	2.110,00	2,88	PVC-U SICOPLAST 167 B		
				HS CODE: 39219090		
	1	725,00	1,00	CUERPO COMPLETO DE MARTILLO		
				HS CODE: 8431		
				BUJE INFERIOR HS CODE: 8483		

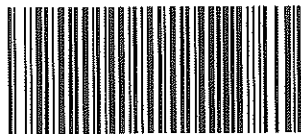


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I.M.-M.B.-L.O n. 05444010960 - REA MI 1821952 - Cod. destin. T04ZHR3
Capitale sociale € 3.000.000,00 interamente versato
Società socie alla attività di direzione e coordinamento di FBH S.p.A.



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: 1230411Q70

Cargo Manifest

Page 4 of 4

Port of Loading **01 2023 911375**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
CSL MANHATTAN

Date **08/03/2023**

Voyage **13W14** on **07/04/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TEMU 736920 7	WWAIT63521	3.890

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
				TUERCA DE TORNILLO TIRANTE		
				HS CODE: 7318		
				SELLO DEL ACUMULADOR DE NITRO		
				HS CODE: 4016		
Shipper:	CFG OVERSEAS SRL			Consignee:	SEA BRIDGE MEXICO SA DE CV	
01/23/117104	5	2.209,00	4,27	METALIC FASTENING ACCESSORIES	PREPAID	
	1	410,00	0,74	PLASTIC MOULDS		
				HS CODE: 73269098		
	6	3.142,35	12,00	FIN. ACR. LOW EMISS. B426 OP.04		
				HS CODE 32082010		
				TINTA NBW BRAUN (1VV)		
				HS CODE 32041100		
				NBW DUNKELBRAUN		
				HS CODE 32041100		
				PART LOT HAZARDOUS CARGO:		
				UN 1263, PAINT, 3, III		
				FLASH POINT 27°C - EMS: F-E, S-E		
				PACKED IN 90 DRUMS		
				G.W. 2349,45		
				N.W. 2182,50		
Shipper:	HELLMANN WORLDWIDE LOGISTICS			Consignee:	ELLMANN WORLDWIDE LOGISTICS	
Total N° of HBL:		10	Total PCS: 58,00		Total Kg: 15.443,25	Total CBM: 62,68



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F.P.IVA/R.I.MI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. dest. 1042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società soccata all'attività di direzione e coordinamento di FBH S.p.A.

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/113641

Shipper

GEODIS FF ITALIA S.P.A.
AS AGENT OF CARGO CONTAINER LINE
LTD.
MILAN ITALY MI IT
OUR REF SMILS028053

SACO

...shipping and more!

Consignee to order of

GEODIS MEXICO SA DE CV
AV. INSURGENTES SUR NO.1602
PISO 18 COL CREDITO CONSTRUCTOR
03940 ALCALDIA BENITO JUAREZ
TAX GWM790307NB0 MX MEXICO CMX*

Notify Party and address

SAME AS CONSIGNEE
PH: + 52 55 1107 0010

General Agent

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

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
CSL MANHATTAN	13W14

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
TEMU 736920/7 WWAIT63521 SAYER LACK MEXICANA	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 2 PALLETS	WATER THERMOSTAT CONTROL UNIT HS CODE: 8477 8019, 8419 8998 UN 1993, CL3, PG II "FREIGHT PREPAID"	50.00	.100

Loaded into container(s)

TEMU 736920/7 SEAL WWAIT63521

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 07/04/2023

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. 01/23/114376

Shipper

ALLTRANS 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

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
CSL MANHATTAN	13W14

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
FEMU 736920/7 WWAIT63521 STAHL DE MEXICO	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 2 PALLETS	SYLISIA. HS CODE: 281122 "FREIGHT COLLECT"	400.00	2.300

Loaded into container(s)

TEMU 736920/7 SEAL WWAIT63521

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 07/04/2023

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. 01/23/115103

Shipper

JAS AS AGENT FOR BLUE WORLD LINE
VIA SOMMACAMPAGNA, 22/A
VERONA VR ITALY 37137

saco

...shipping and more!

Consignee to order of

JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 PISO
8, GRANADA MEXICO CITY 11520

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
CSL MANHATTAN	13W14

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
TEMU 736920/7 WWAIT63521	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE	***stc as per attached list***		

Loaded into container(s)

TEMU 736920/7 SEAL WWAIT63521

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 07/04/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED



B/L No. 01/23/115103

ATTACHED LIST:

TEMU 736920/7	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE	
WWAIT63521		
ROTHO BLAAS MEXICO	6 PALLETS DANGEROUS AND NOT DANGEROUS	1904.50 4.010
MEXICO SA DE CV	WOODWORKING MATERIALS	
	UN 3267, CORROSIVE LIQUID, BASIC,	
	ORGANIC, N.O.S. (3-AMINOMETHYL 3,5,5	
	TRIMETHYLCYCLOHEXYLAMINE; 4,4'	
	Isopropylidenediphenol, oligomeric	
	reaction products with 1-chloro-2,3	
	epoxypropane, reactionproducts with 3	
	aminomethyl-3,5,5-	
	trimethylcyclohexylamine	
	CLASS 8, PG III, EmS:F-A, S-B 24 x steel	
	drums (1A2)GW 45,6 kgs NW 34,8 kgs	
	HARMLESS WOODWORKING MATERIAL	
	GW 1.858,90 kgs NW 1749,70 kgs	
	HS CODES 39073000 39211310 39269097	
	56075030 63072000 73121081 73181290	
	73181499 73182400 73269094 73269098	
	73269098 73269098 76109090 94032080	
	UN3267c, CORROSIVE LIQUID, BASIC	
	ORGANIC, N.O.S., class 8, PG III,	
	"FREIGHT PREPAID"	

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/115598

Shipper

CECCATO ARIA COMPRESSA SRL
VIA SELVA MAIOLO 5/7
36075 MONTECCHIO MAGGIORE VI IT

saco

...shipping and more!

Consignee to order of

ATLAS COPCO MEXICANA SA DE CV
MEXICO CITY
BLVD.ABRAHAM LINCOLN 13
54073 TLALNEPANTLA MX

Notify Party and address

SAME AS CONSIGNEE

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
CSL MANHATTAN	13W14

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
TEMU 736920/7 WWAIT63521	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 PACKAGE	BLOWERS HS CODE: 84145995 "FREIGHT PREPAID"	392.00	1.660

Loaded into container(s)

TEMU 736920/7 SEAL WWAIT63521

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 07/04/2023

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. 01/23/115962

Shipper

AIT WORLDWIDE LOGISTICS SWITZERLAND
GENUA STRASSE 11
4142 MUENCHENSTEIN
SWITZERLAND
PHONE: +41 91 261 48 14

Consignee to order of

AIT WORLDWIDE LOGISTICS S.DE R.L.
DE C.V.
CALLE BLVD ANTONIO QUIROG NO. 114
COL. EL LLANITO, HERMOSILLO,
CP. 83174, SONORA. MEXICO
RFC: AWL150115BP3

Notify Party and address

SAME AS CNEE
ZARATE YATZIRI
YZARATE@AITWORLDWIDE.COM
PHONE: +52 1 (55) 4356 1427

saco

...shipping and more!

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
CSL MANHATTAN	13W14

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
TEMU 736920/7 WWAIT63521	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 2 CASE	CARPETS Harmonized Code: 57032999 "FREIGHT PREPAID"	570.00	4.480

Loaded into container(s)

TEMU 736920/7 SEAL WWAIT63521

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 07/04/2023

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. 01/23/116078

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

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

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
CSL MANHATTAN	13W14

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
TEMU 736920/7 WWAIT63521 SENSATA MEXICO	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 5 PACKAGES	TOOLS hts code 392690 invoice no.sa23VEN00729 "FREIGHT PREPAID"	731.00	6.360

Loaded into container(s)

TEMU 736920/7 SEAL WWAIT63521

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 07/04/2023

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. 01/23/116133

Shipper

CODOGNOTTO ITALIA S.P.A.
VIA DELLE INDUSTRIE SNC
20060 BASIANO MI IT

saco

...shipping and more!

Consignee to order of

DACHSER DE MEXICO S.A. DE C.V.
REGIONAL OFFICE
AV. EJERCITO NACIONAL NO. 843-B,
PISO 3
COL. GRANADA, MIGUEL HIDALGO
11520 MEXICO CITY, MX

Notify Party and address

SAME AS CONSIGNEE

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
CSL MANHATTAN	13W14

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
TEMU 736920/7 WWAIT63521 MAHLE SISTEMAS DE FILTRACION DE MEXICO S.A. DE C.V.	1 PACKAGE	DICHTUNG HS CODE 4016.9300 "FREIGHT PREPAID"	121.10	.860

Loaded into container(s)

TEMU 736920/7 SEAL WWAIT63521

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 07/04/2023

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. 01/23/117100

Shipper

CFG OVERSEAS SRL
VIA LEONARDO DA VINCI 36
20877 RONCELLO MB

SACO

...shipping and more!

Consignee to order of

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO
5 OFICINA 504 COL GRANADA
11510 CIUDAD DE MEXICO 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			
CSL MANHATTAN	13W14			
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
TEMU 736920/7 WWAIT63521	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE			
ETAPEL SA DE CV	2 COLLI	POLISHES, SIMILAR, PREPARATIONS HS CODE: 34053000	378.40	4.170
INDUSTRIALS LIOR	1 COLLI	RUBBER, UNVULCANISED, COMPOUNDED HS CODE: 40051000	235.00	1.000
CONSORCIO	1 PALLET	LAMP, HOLDERS, VOLTAGE HS CODE: 85366190 "FREIGHT COLLECT"	425.90	2.410

Loaded into container(s)

TEMU 736920/7 SEAL WWAIT63521

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 07/04/2023

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. 01/23/117102

Shipper

CFG OVERSEAS SRL
VIA LEONARDO DA VINCI 36
20877 RONCELLO MB

SACO

...shipping and more!

Consignee to order of

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 TORRE B PISO
5 OFICINA 504 COL GRANADA
11510 CIUDAD DE MEXICO MX

Notify Party and address

SAME AS CNEE

General Agent

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

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
CSL MANHATTAN	13W14

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
TEMU 736920/7 WWAIT63521	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE	*** AS PER ATTACHED LIST ***		

Loaded into container(s)
TEMU 736920/7

SEAL WWAIT63521

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 07/04/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED



B/L No. 01/23/117102

ATTACHED LIST:

TEMU 736920/7	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE			
WWAIT63521				
PROYECTOS XOLOTL	1 CASE	PARTES PARA EQUIPO SECADOR DE PASTA HS CODE: 843890	349.00	2.650
MAQUINARIA VENETA SA	1 CASE	PASTA PLANTS ACCESSORIES HS CODE: 843890	213.00	1.000
SISTEMAS DE	3 COLLI	DOSING SYSTEMS AND SPARE PARTS FOR DOSING SYSTEMS HS CODE: 39251000, 84139100, 90278930 85444290, 39235090, 84135069, 84135040	345.00	4.700
PROMOCIONES MARINA	12 PALLETS	MAQUINAS PARA FABRICAR HIELO HS CODE: 84186900	732.00	6.090
TGS CARDS SOLUTIONS	5 PALLETS	PVC-U SICOPLAST 167 B HS CODE: 39219090	2110.00	2.880
LIDIA HERNANDEZ	1 CASE	CUERPO COMPLETO DE MARTILLO HS CODE: 8431 BUJE INFERIOR HS CODE: 8483 TUERCA DE TORNILLO TIRANTE HS CODE: 7318 SELLO DEL ACUMULADOR DE NITROGENO HS CODE: 4016 "FREIGHT PREPAID"	725.00	1.000

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/117104

Shipper

HELLMANN WORLDWIDE LOGISTICS SPA
AS AGENT OF PELORUS SHIPPING LINE
VIA E. MONTALE 18
20054 NOVEGRO DI SEGRATE (MI) (I)
ITALY

saco

...shipping and more!

Consignee to order of

HELLMANN WORLDWIDE LOGISTICS
S.A. DE C.V. TAX ID: HWL010328I30
ATTN.: ENRIQUE LIMON
AS AGENT OF PELORUS SHIPPING LINE
CALLE 28 NO.90 BODEGA A COL.FEDERAL
15700 VENUSTIANO CARRANZA CMX

Notify Party and address

SAME AS CNEE

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			
CSL MANHATTAN	13W14			
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
FEMU 736920/7 WWAIT63521 CUPRUM LAREDO VALEO MEXICO	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 5 PACKAGES 1 PALLET	METTALIC FASTENING ACCESSORIES PLASTIC MOULDS HS CODE: 73269098	2209.00 410.00	4.270 0.740
FAURECIA SISTEMAS AUTOMOTRICES DE MEXICO SA DE CV	6 PALLET	FIN. ACR. LOW EMISS. B426 OP.04 HS CODE 32082010 TINTA NBW BRAUN (1WV) HS CODE 32041100 NBW DUNKELBRAUN HS CODE 32041100 PART LOT HAZARDOUS CARGO: UN 1263, PAINT, 3, III FLASH POINT 27°C - EMS: F-E, S-E PACKED IN 90 DRUMS G.W. 2349,45 N.W. 2182,50	3142.35	12.000
CBM TAXABLE DUE TO NOT STACKABLE GOODS "FREIGHT PREPAID"				

Loaded into container(s)

TEMU 736920/7 SEAL WWAIT63521

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 07/04/2023

Signed for the Carrier

SACO
COMBIMAR

SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

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

FATC MAIN: 1230411Q73

INVOICE

Number **33441** on **11/04/2023**

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P.I./C.F. **MX** Cd Client **010347** Utente **Beatrice Menotti**
 Payment **Rimessa diretta 30 gg fm**
 Groupage: **01/23/911375** Container: **TEMU 736920 / 7**

Item	Description	Amount	As
201	OCEAN FREIGHT	1.057,16	7X
266	COMMISSION	1.605,72	7X
ZZZ	MARCA DA BOLLO SU ORIGINALE	2,12	95

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	2.662,88		2.662,88
95	ESCLUSO ART. 15	2,12		2,12
Total Invoice			USD	2.665,00

Bollo assolto in modo virtuale.

Attached List

Number 33441 on 11/04/2023

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Groupage: 01/23/911375 Container: TEMU 736920 / 7

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms
01/23/113641	17/03/2023	SA	CSL	HAPAG LLOYD C	13W14	07/04/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO SMILS028053				266 Commission-VERACRUZ				15,00		
BOLLETTINO DI RITIRO 20/23/019356				TOTAL:				15,00		
Bolla C3 Fond+Compl 012023517797										
Copia DAES Fond+Compl 012023517797										
COPIA DAES FOND+COMPL 012023517797										
01/23/114376	22/03/2023	SA	CSL	HAPAG LLOYD C	13W14	07/04/2023	GENOVA GE	VERACRUZ		
Riferimenti: VS RIFERIMENTO 331345				201 VERACRUZ				246,10		
BOLLETTINO DI RITIRO 20/23/018949				2,300 X € 107,00 USD CAMBIO: 1,066100						
				266 Commission-VERACRUZ				69,00		
				TOTAL:				315,10		
01/23/115103	24/03/2023	SA	CSL	HAPAG LLOYD C	13W14	07/04/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO S306440931				266 Commission-VERACRUZ				120,30		
BOLLETTINO DI RITIRO 20/23/019947				TOTAL:				120,30		
WWA SHIPMENT REFERENCE 01/23/115103ITMIL01										
Bolla C3 Fond+Compl 012023519204										
Copia DAES Fond+Compl 012023519204										
COPIA DAES FOND+COMPL 012023519204										
01/23/115598	28/03/2023	SA	CSL	HAPAG LLOYD C	13W14	07/04/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO VI 23 300062				266 Commission-VERACRUZ				49,80		
BOLLETTINO DI RITIRO 20/23/020511				TOTAL:				49,80		
Bolla C3 Fond+Compl 012023519582										
Copia DAES Fond+Compl 012023519582										
COPIA DAES FOND+COMPL 012023519582										
01/23/115962	29/03/2023	SA	CSL	HAPAG LLOYD C	13W14	07/04/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO S01589919				266 Commission-VERACRUZ				134,40		
BOLLETTINO DI RITIRO 20/23/021026				TOTAL:				134,40		
Bolla C3 Fond+Compl 012023519498										
Copia DAES Fond+Compl 012023519498										
COPIA DAES FOND+COMPL 012023519498										
01/23/116078	30/03/2023	SA	CSL	HAPAG LLOYD C	13W14	07/04/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: WWA COMMUNICATION REFERE7001638443				266 Commission-VERACRUZ				76,32		
WWA SHIPMENT REFERENCE 10806264				TOTAL:				76,32		
VS RIFERIMENTO 1052088100										
Bolla C3 Fond+Compl 012023519549										
Copia DAES Fond+Compl 012023519549										
COPIA DAES FOND+COMPL 012023519549										
01/23/116133	30/03/2023	SA	CSL	HAPAG LLOYD C	13W14	07/04/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO 616/2023/23				266 Commission-VERACRUZ				30,00		
BOLLETTINO DI RITIRO 20/23/021208				TOTAL:				30,00		
01/23/117100	04/04/2023	SA	CSL	HAPAG LLOYD C	13W14	07/04/2023	GENOVA GE	VERACRUZ		
Riferimenti: VS RIFERIMENTO 20/23/910959				201 VERACRUZ				811,06		
				7,580 X € 107,00 USD CAMBIO: 1,066100						
				266 Commission-VERACRUZ				227,40		
				TOTAL:				1.038,46		
01/23/117102	04/04/2023	SA	CSL	HAPAG LLOYD C	13W14	07/04/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO 20/23/910872				266 Commission-VERACRUZ				549,60		
				TOTAL:				549,60		
01/23/117104	04/04/2023	SA	CSL	HAPAG LLOYD C	13W14	07/04/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: Numero Container TEMU7369207				266 Commission-VERACRUZ				333,90		
VS RIFERIMENTO MIL-035793-SFE				TOTAL:				333,90		
WWA SHIPMENT REFERENCE 01/23/117104ITMIL01				TOTAL:				2.665,00		

Bollo assolto in modo virtuale.



SACO COMBINAR S.P.A.
 Sede Legale Via Primo Maggio 1 - 20086 Melzo (MI)
 C.F./P.IVA/R.I.M.E-MB-LO n. C5444010960 - 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.