

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
RFC: 05444010960



Carrier's Reference:

SWB-No.:

Page:

72279203

HLCUGOA230392608

2 / 4

Export References:

Consignee:

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

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

MELZO

Vessel(s):

Voyage-No.:

LONDON EXPRESS

08W16

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:

PCIU 9279853
SEAL:
WWAIT62777
MARKS & NOS:
SIMEPA 1/20

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

20 CASES

1383.000

FUEL INJECTION EQUIPMENT

KG

MARKS & NOS:
AUTOPARTES WALKER
S DE RL DE CV

3 PACKAGES
AUTOMOTIVE PARTS
HS: 87089299

983.000

KG

MARKS & NOS:
HYSTER YALE

1 PACKAGE
BRAKE FMFR- 145 HS CODE 85052000
PO 2102132003, 2102143726

110.000

KG

MARKS & NOS:
SACMI DE MEXICO
S.A.DE C.V.

2 PACKAGES
SPARE PARTS FOR CERAMIC INDUSTRY

3021.000

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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aW/Vol/Val	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/ 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

23/APR/2023

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

4949.87

109.00

5058.87

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (ITALY) S.R.L. AS AGENT

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: TERNIUM MEXICO	1 CASE WORK ROLL HTS CODE 84553031 INV:60059 UNSTACKABLE	229.000 KG	
	7 PACKAGES 1309 ROLLS OF WALLCOVERING HS CODE: 48142000 STC ROLLS FOR METAL-ROLLING MILLS HS CODE: 845530	4950.000 KG	
MARKS & NOS: TERNIUM MEXICO PO 6601735372	1 PACKAGE WORK ROLL NCM 8455303100 INVOICE 60058	359.000 KG	
MARKS & NOS: PLASTHERMO ZAPOPAN	1 CASE REPUESTOS PARA SOPLADORA INVOICE NO.230178	515.000 KG	
MARKS & NOS: KONE PO 4546683850	10 PACKAGES KIT 6 SLIM SPOT LED COB NA MARKET HTS CODE 94054990 INVOICE NO.371	1578.000 KG	
	12 PACKAGES PIECES ROTOR HS CODE:841490	1680.000 KG	
	2 PACKAGES PALLETS SLIP RING 40033 HS CODE: 8503009	530.000 KG	
	1 PACKAGE PACKAGE PLASTIC PARTS FOR THE VEHICLE INDUSTRY HS CODE. 87089910;48191000,44152020	107.200 KG	
MARKS & NOS: INTERPLEXICO MEXICO	1 PACKAGE RUBBER HSC: 854520	220.000 KG	
MARKS & NOS: DONALDSON SA DE CV MEXICO	3 PACKAGES HEAD ASSEMBLY	641.000 KG	
MARKS & NOS: MERITOR INC., MEXICO	1 PACKAGE RETAINER PAD HS CODE 870830	859.000 KG	

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SWB-No. HLCUGOA230392608

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE SPARE PARTS FOR GLASS HANDLING MACHINES HS CODE: HS 84312000 REF. PO 3201846500	200.000	KG
	3 PACKAGES HYDRAULIC EQUIPMENT HS CODE: 84306900	2062.000	KG
	1 WOODEN BOX SPARE PARTS MACHINERY HS CODE: 84778099	575.000	KG
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	71 PACKAGES	20002.200	KG

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

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

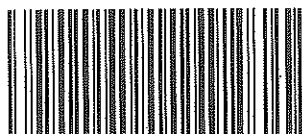
FREIGHT PREPAID

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	
MTD AMENDMENT FEE	150.00	BIL	1	EUR	150.00	
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	



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, 24/04/2023

MANIF MA: 12304248BK

Cargo Manifest

Page 1 of 4

Cargo Manifest NBR: **01 2023 911385**
Port of Loading **GENOVA GE**
Port of Discharge **ALTAMIRA**
Vessel **LONDON EXPRESS**

Date **08/03/2023**

Voyage **08W16** on **22/04/2023** Date of Arrival

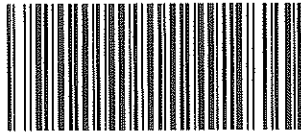
Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	PCIU 927985 3	WWAIT62777	3.700

CARICO MARTEDI 18/04

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/23/116989	20	1.383,00	5,68	Fuel injection equipment		
				hs		
Shipper:	OSVAT			Consignee:		
01/23/117163	3	983,00	2,59	AUTOMOTIVE PARTS	PREPAID	
				HS: 87089299		
				*** EXPRESS B/L ***		
				* CONSIGNEE ADDRESS:		
				RFC:SLO030415G77		
				CIUDAD DE MEXICO CDM 03100 MEX		
				PH:+52.1.55.5786.8320		
Shipper:	SENATOR INTERNATIONAL SPEDITION GMBH AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S MALLAUSTRASSE 69 68229 MANNHEIM - GERMANY			Consignee:	SENATOR LOGISTICS S.A. DE C.V. AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S, INSURGENTES SUR 826, PISO 8 COL. DEL,	
01/23/117670	1	110,00	0,26	BRAKE FMPR- 145 HS CODE 850520C	PREPAID	
				PO# 2102132003,2102143726		
Shipper:	TELECO			Consignee:		
01/23/117888	2	3.021,00	3,01	SPARE PARTS FOR CERAMIC INDUS	PREPAID	
				FREIGHT PREPAID		
				*** EXPRESS B/L ***		
				* CONSIGNEE ADDRESS:		
				EMAIL: LAZARO.GARCIA@SACMI.COM		
				** NOTIFY ADDRESS:		
				EMAIL: LAZARO.GARCIA@SACMI.COM		
Shipper:	SACMI IMOLA SC VIA SELICE PROV. LE 17 40026 IMOLA BO IT			Consignee:	SACMI DE MEXICO S.A. DE C.V. LIC. D.M. TREVINO NO. 1413 COL. SANTA MARIA C.P. 64650 MONTERREY, N.L. MEXICO.	



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



MANIF MA: 12304248BK

Cargo Manifest

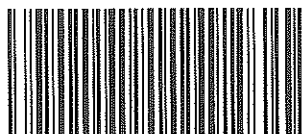
Page 2 of 4

Port of Loading **01 2023 911385** Date **08/03/2023**
Port of Discharge **GENOVA GE**
Vessel **ALTAMIRA**
LONDON EXPRESS Voyage **08W16** on **22/04/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	PCIU 927985 3	WWAIT62777	3.700

CARICO MARTEDI 18/04

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/23/118037	1	229,00	0,20	WORK ROLL	FOB	
Shipper:				hts code 84553031		
				INV:60059		
				UNSTACKABLE		
	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	
01/23/118201	5	2.860,00	8,88	STC 1309 ROLLS OF WALLCOVERING	PREPAID	
Shipper:				HS CODE: 48142000		
	2	2.090,00	1,89	STC Rolls for metal-rolling mills		
				HS CODE: 845530		
	EUROLLS SOA/LIMONT SPA			Consignee:		
01/23/118608	1	359,00	0,25	WORK ROLL	PREPAID	
Shipper:				NCM 8455303100		
				INVOICE 60058		
	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	
01/23/118639	1	515,00	0,99	REPUESTOS PARA SOPLADORA	PREPAID	
Shipper:				INVOICE NO.230178		
	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	
01/23/118670	10	1.578,00	12,74	KIT 6 SLIM SPOT LED COB NA	PREPAID	
Shipper:				MARKET		
				HTS CODE 94054990		
				INVOICE NO.371		
	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	



MANIF MA: 12304248BK

Cargo Manifest

Page 3 of 4

01 2023 911385 Date 08/03/2023
Port of Loading GENOVA GE
Port of Discharge ALTAMIRA
Vessel LONDON EXPRESS Voyage 08W16 on 22/04/2023 Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	PCIU 927985 3	WWAIT62777	3.700

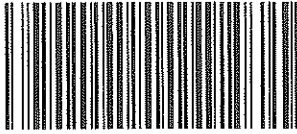
CARICO MARTEDI 18/04

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/23/118740	12	1.680,00	4,80	PIECES STC	PREPAID	
Shipper:				ROTOR		
				HS CODE:841490		
	SACO COMBIMAR SPA ON BEHALF OF SHIPCO TRANSPORT			Consignee:	INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX	
01/23/118760	2	530,00	1,72	PALLETS STC	PREPAID	COLLECT
Shipper:				SLIP RING 40033		
				HS CODE: 8503009		
	SACO COMBIMAR SPA ON BEHALF OF SHIPCO TRANSPORT			Consignee:	INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX	
01/23/118764	1	107,20	0,67	PACKAGE STC	PREPAID	COLLECT
Shipper:				PLASTIC PARTS FOR THE VEHICLE		
				INDUSTRY		
				HS CODE. 87089910;48191000,441521		
Shipper:	SACO COMBIMAR SPA ON BEHALF OF SHIPCO TRANSPORT			Consignee:	INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX	
01/23/119383	1	220,00	0,34	RUBBER	PREPAID	
Shipper:				HSC: 854520		
	3	641,00	2,47	HEAD ASSEMBLY		
	1	859,00	0,34	RETAINER PAD		
				HS CODE 870830		
Shipper:	CARBOTECH			Consignee:		
01/23/119384	1	200,00	1,00	SPARE PARTS FOR GLASS HANDLIN	PREPAID	
Shipper:				MACHINES HS CODE: HS 84312000		
				REF. PO 3201846500		
	3	2.062,00	2,22	HYDRAULIC EQUIPMENT		



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: 12304248BK

Cargo Manifest

Page 4 of 4

Port of Loading **01 2023 911385** Date **08/03/2023**
Port of Discharge **GENOVA GE**
Vessel **ALTAMIRA**
LONDON EXPRESS Voyage **08W16** on **22/04/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	PCIU 927985 3	WWAIT62777	3.700

CARICO MARTEDI 18/04

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:				HS CODE: 84306900		
	1	575,00	4,48	SPARE PARTS MACHINERY		
				HS CODE: 84778099		
ITALCARRELLI S.P.A.				Consignee:		
Total N° of HBL:	14	Total PCS: 71,00	Total Kg: 20.002,20	Total CBM: 54,53		



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 socoeta all'attività di direzione e coordinamento di FBH S.p.A.

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/116989

Shipper

LOGWIN AIR + OCEAN ITALY S.R.L.
VIA G. DI VITTORIO, 21
CALEPPIO MI ITALY 20049 I
CONTACT: OPS-OE
TEL:+39022169161 FAX:+3902216916211
MIL.SEAEXPORT@LOGWIN-LOGISTICS.COM

Consignee to order of

LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2,
O COLONIA DEL VALLE, DEL. BENITO
JUAREZ CIUDAD DE MEXICO CMX
MEXICO 03100
*

Notify Party and address

SAME AS CNEE

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
Melzo	GENOVA GE
Ocean Vessel	Voy
LONDON EXPRESS	08W16

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA MESSICO	DESTINATION	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
PCIU9279853 WWAIT62777 Simepa 1/20	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 20 CASE	Fuel injection equipment hs *CNEE: Contact: OPS-OI Tel: +525515602680 Email: MXC.seaimport@logwin-logistics.com "FREIGHT COLLECT"	1383.00	5.680

Loaded into container(s)
PCIU 927985/3

SEAL WWAIT62777

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 22/04/2023

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. 01/23/117163

Shipper

SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENT OF MAERSK LOGISTICS &
SERVICES INT' A/S MALLAUSTRASSE 69
68229 MANNHEIM - GERMANY

saco

...shipping and more!

Consignee to order of

SENATOR LOGISTICS S.A.DE C.V.
AS AGENT OF MAERSK LOGISTICS &
SERVICES INT' A/S, INSURGENTES SUR
826, PISO 8 COL. DEL,
VALLE DEL. BENITO JUAREZ, *

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			
Melzo	GENOVA GE			
Ocean Vessel	Voy			
LONDON EXPRESS	08W16			
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA MESSICO	ORIGIN	0 (NONE)	
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
PCIU9279853 WWAIT62777 AUTOPARTES WALKER S DE RL DE CV	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PALLETS	AUTOMOTIVE PARTS HS: 87089299 *** EXPRESS B/L *** * CONSIGNEE ADDRESS: RFC:SLO030415G77 CIUDAD DE MEXICO CDM 03100 MEXICO PH:+52.1.55.5786.8320 "FREIGHT PREPAID"	983.00	2.590

Loaded into container(s)
PCIU 927985/3

SEAL WWAIT62777

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 22/04/2023

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. 01/23/117670

Shipper

TELECO FRENÍ SRL
VIA ARGENTINA 15
44045 RENAZZO FE IT
TL 0516830658 FX 0516831968

saco

...shipping and more!

Consignee to order of

HYSTER-YALE MEXICO, S.A.
INDUSTRIA AUTOMOTRIZ 3090
PARQUE INDUSTRIAL SALTILLO
25900 RAMOS ARIZPE COA MX
TL TAX ID NME971014GNA

Notify Party and address

GRUPO CARGOQUIN
LIC.KARLA KRISTAL LOZANO CRUZ
TEL: (833)126 84 97
CELL: (833)385 70 90
EMAIL: KARLA.LOZANO@CARGOQUIN.COM
TAX ID_GCA0107267Y9

General Agent

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

Copy

Place of Receipt	Port of Loading
Melzo	GENOVA GE
Ocean Vessel	Voy
LONDON EXPRESS	08W16

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA MESSICO	ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
PCIU9279853 WWAIT62777 HYSTER YALE	1 PALLET	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE BRAKE FMPR- 145 HS CODE 85052000 PO# 2102132003,2102143726 "FREIGHT PREPAID"	110.00	.260

Loaded into container(s)
PCIU 92798573

SEAL WWAIT62777

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 22/04/2023

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. 01/23/117888

Shipper

SACMI IMOLA SC
VIA SELICE PROV.LE 17
40026 IMOLA BO IT

saco

...shipping and more!

Consignee to order of

SACMI DE MEXICO S.A.DE C.V.
LIC. D.M. TREVINO NO. 1413
COL. SANTA MARIA C.P.
64650 MONTERREY, N.L. MEXICO.
TAX ID:SME900828G94*

Notify Party and address

SACMI DE MEXICO S.A.DE C.V.
LIC. D.M. TREVINO NO. 1413
COL. SANTA MARIA C.P.
64650 MONTERREY, N.L. MEXICO.
TAX ID:SME900828G94**

General Agent

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

Copy

Place of Receipt	Port of Loading
Melzo	GENOVA GE
Ocean Vessel	Voy
LONDON EXPRESS	08W16

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA MESSICO	ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
PCIU9279853 WWAIT62777 SACMI DE MEXICO S.A.DE C.V.	2 PALLET	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE SPARE PARTS FOR CERAMIC INDUSTRY FREIGHT PREPAID *** EXPRESS B/L *** * CONSIGNEE ADDRESS: EMAIL:LAZARO.GARCIA@SACMI.COM ** NOTIFY ADDRESS: EMAIL:LAZARO.GARCIA@SACMI.COM "FREIGHT PREPAID"	3021.00	3.010

Loaded into container(s)
PCIU 927985/3

SEAL WWAIT62777

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

Place and date of issue

MELZO 22/04/2023

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. 01/23/118037

Shipper

Kuehne+Nagel Srl con unico socio
Via Marco Fabio Quintiliano 49/A
20138 Milan MI
ITALY
AGENT OF BLUE ANCHOR LINE

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
Melzo	GENOVA GE
Ocean Vessel	Voy
LONDON EXPRESS	08W16

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA MESSICO	DESTINATION	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
PCIU9279853 WWAIT62777 TERNIUM MEXICO	1 CASE	WORK ROLL hts code 84553031 INV:60059 UNSTACKABLE "FREIGHT COLLECT"	229.00	.200

Loaded into container(s)
PCIU 927985/3

SEAL WWAIT62777

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 22/04/2023

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. 01/23/118201

Shipper

SINERGY CARGO MANAGEMENT ITALY SRL
P.IVA 01633650997
PIAZZA ROSSETTI, 3A/13
16129 GENOVA GE IT

saco

...shipping and more!

Consignee to order of

NEWTRAL MEXICO S.A. DE C.V.
NEWTON 186 PISO 6 INTERIOR 601
COLONIA POLANCO TAX ID: NME050110KA
11560 DEL MIGUEL HIDALGO MEX MX
SIG.RANADIACANO

Notify Party and address

NEWTRAL MEXICO S.A. DE C.V.
NEWTON 186 PISO 6 INTERIOR 601
COLONIA POLANCO TAX ID: NME050110KA
11560 DEL MIGUEL HIDALGO MEX MX
SIG.RANADIACANO

General Agent

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

Copy

Place of Receipt	Port of Loading
Melzo	GENOVA GE
Ocean Vessel	Voy
LONDON EXPRESS	08W16

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA MESSICO	ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
PCIU 927985/3 WWAIT62777	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE			
	5 PALLET	STC 1309 ROLLS OF WALLCOVERING HS CODE: 48142000	2860.00	8.880
	2 CASES	STC Rolls for metal-rolling mills HS CODE: 845530 "FREIGHT PREPAID"	2090.00	1.887

Loaded into container(s)
PCIU 927985/3

SEAL WWAIT62777

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 22/04/2023

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. 01/23/118608

Shipper

Kuehne+Nagel Srl con unico socio
Via Marco Fabio Quintiliano 49/A
20138 Milan MI
ITALY
AGENT OF BLUE ANCHOR LINE



...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
Melzo	GENOVA GE
Ocean Vessel	Voy
LONDON EXPRESS	08W16

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA MESSICO	ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
PCIU 927985/3 WWAIT62777 TERNIUM MEXICO po 6601735372	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 CASE	WORK ROLL NCM 8455303100 INVOICE 60058 "FREIGHT PREPAID"	359.00	.250

Loaded into container(s)
PCIU 927985/3

SEAL WWAIT62777

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 22/04/2023

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. 01/23/118639

Shipper

Kuehne+Nagel Srl con unico socio
Via Marco Fabio Quintiliano 49/A
20138 Milan MI
ITALY
AGENT OF BLUE ANCHOR LINE

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
Melzo	GENOVA GE
Ocean Vessel	Voy
LONDON EXPRESS	08W16

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA MESSICO	ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
PCIU 927985/3 WWAIT62777 PLASTHERMO ZAPOPAN	1 CASE	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE REPUESTOS PARA SOPLADORA INVOICE NO. 230178 "FREIGHT PREPAID"	515.00	.990

Loaded into container(s)
PCIU 927985/3

SEAL WWAIT62777

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 22/04/2023

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. 01/23/118670

Shipper

Kuehne+Nagel Srl con unico socio
Via Marco Fabio Quintiliano 49/A
20138 Milan MI
ITALY
AGENT OF BLUE ANCHOR LINE



...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			
Melzo	GENOVA GE			
Ocean Vessel	Voy			
LONDON EXPRESS	08W16			
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA MESSICO	ORIGIN	0 (NONE)	
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
PCIU 927985/3 WWAIT62777 KONE po 4546683850	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 10 PACKAGES	KIT 6 SLIM SPOT LED COB NA MARKET HTS CODE 94054990 INVOICE NO.371 "FREIGHT PREPAID"	1578.00	12.740

Loaded into container(s)
PCIU 927985/3

SEAL WWAIT62777

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 22/04/2023

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. 01/23/118740

Shipper

SACO COMBIMAR SPA ON BEHALF OF
SHIPCO TRANSPORT**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			
Melzo	GENOVA GE			
Ocean Vessel	Voy			
LONDON EXPRESS	08W16			
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA MESSICO	ORIGIN	0 (NONE)	
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
PCIU 927985/3 WWAIT62777	12 PALLETS	PIECES STC ROTOR HS CODE: 841490 "FREIGHT PREPAID" *** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST EXPRESS B/L N. 29224503 ISSUED BY SHIPCO TRANSPORT *****	1680.00	4.800

Loaded into container(s)
PCIU 927985/3

SEAL WWAIT62777

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 vesselRECEIVED 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 22/04/2023

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. 01/23/118760

Shipper

SACO COMBIMAR SPA ON BEHALF OF
SHIPCO TRANSPORT**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
Melzo	GENOVA GE
Ocean Vessel	Voy
LONDON EXPRESS	08W16

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA MESSICO	ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
PCIU 927985/3 WWAIT62777	2 PALLETS	PALLETS STC SLIP RING 40033 HS CODE: 8503009 "FREIGHT PREPAID" *** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST EXPRESS B/L N.29224515 ISSUED BY SHIPCO TRANSPORT *****	530.00	1.720

Loaded into container(s)
PCIU 927985/3

SEAL WWAIT62777

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 22/04/2023

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. 01/23/118764

Shipper

SACO COMBIMAR SPA ON BEHALF OF
SHIPCO TRANSPORT**saco**

...shipping and more!

Consignee to order of

UPS SCS MEXICO SA DE
CVEUGENIA 189
COL. NARVARTE OTEDELEGACION BENITO
JUAREZ 03020, MEXICO DF CN>

Notify Party and address

UPS SCS MEXICO SA DE
CVEUGENIA 189
COL. NARVARTE OTEDELEGACION BENITO
JUAREZ 03020, MEXICO DF NP>

General Agent

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

Copy

Place of Receipt

Port of Loading

Melzo

GENOVA GE

Ocean Vessel

Voy

LONDON EXPRESS

08W16

Port of discharge

Place of Delivery

ALTAMIRA

ALTAMIRA MESSICO

Freight payable

ORIGIN

Number of original Bills of Lading

0 (NONE)

Marks and Numbers

Quantity of Goods

Description of goods (said to contain)

Gross weight, kg

Measurement, m3

PCIU 927985/3
WWAIT62777

GOODS STOWED INTO CNTR 1X 40 HIGH CUBE

1 PACKAGES

PACKAGE STC
PLASTIC PARTS FOR THE VEHICLE
INDUSTRY
HS CODE. 87089910;48191000,44152020
"FREIGHT PREPAID"
*** ATTENTION ***
GOODS TO BE RELEASED ONLY AGAINST
EXPREEEL B/L N.29224550
ISSUED BY SHIPCO TRANSPORT

107.20

.670

Loaded into container(s)
PCIU 927985/3

SEAL WWAIT62777

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:

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 22/04/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

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

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/119383

Shipper

HELLMANN WORLDWIDE LOGISTICS S.P.A.
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

Place of Receipt	Port of Loading	Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
Melzo	GENOVA GE	ALTAMIRA	ALTAMIRA MESSICO	ORIGIN	0 (NONE)
Ocean Vessel	Voy	Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg
LONDON EXPRESS	08W16	PCIU 927985/3	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE		
		WWAIT62777			
		INTERPLEXICO	1 PALLET	RUBBER	220.00
		MEXICO		HSC: 854520	.340
		DONALDSON SA DE	3 PACKAGES	HEAD ASSEMBLY	641.00
		CV MEXICO			2.470
		MERITOR INC.,	1 PALLET	RETAINER PAD	859.00
		MEXICO		HS CODE 870830	.340
				"FREIGHT PREPAID"	

Loaded into container(s) PCIU 927985/3 SEAL WWAIT62777

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

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 22/04/2023

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. 01/23/119384

Shipper

CFG OVERSEAS SRL.A.
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 MÉXICO 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
Melzo	GENOVA GE
Ocean Vessel	Voy
LONDON EXPRESS	08W16

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA MESSICO	ORIGIN	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
PCIU 927985/3 WWAIT62777	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE			
	1 PALLET	SPARE PARTS FOR GLASS HANDLING MACHINES HS CODE: HS 84312000 REF. PO 3201846500	200.00	1.000
	3 PALLETS	HYDRAULIC EQUIPMENT HS CODE: 84306900	2062.00	2.220
	1 WOODEN BOX	SPARE PARTS MACHINERY HS CODE: 84778099 "FREIGHT PREPAID"	575.00	4.480

Loaded into container(s)
PCIU 927985/3

SEAL WWAIT62777

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 22/04/2023

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: 12304248FT

INVOICE

Number **38134** on **24/04/2023**

Pagina 1 di 1

P.I./C.F. **MX** Cd Client **010347** Utente Chiara Regattieri
 Payment **Rimessa diretta 30 gg fm**
 Groupage: **01/23/911385** Container: **PCIU 927985 / 3**

Item	Description	Amount	As
201	OCEAN FREIGHT	607,76	7X
266	COMMISSION	1.330,38	7X
ZZZ	STAMP DUTY	2,18	95

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	1.938,14		1.938,14
95	ESCLUSO ART. 15	2,18		2,18
Total Invoice			USD	1.940,32

Bollo assolto in modo virtuale.



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

Attached List

Number 38134 on 24/04/2023

Pagina 1 di 2

Groupage: 01/23/911385 Container: PCIU 927985 / 3

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms	
01/23/116989	04/04/2023	SA	LONDON	HAPAG LLOYD C	08W16	22/04/2023	GENOVA GE	ALTAMIRA			
Riferimenti: VS RIFERIMENTO S23000103056					201 ALTAMIRA MESSICO					607,76	
BOLLETTINO DI RITIRO 20/23/022298					5,680 X € 107,00 USD CAMBIO: 1,084100						
WWA SHIPMENT REFERENCE 01/23/116989ITMIL01					266 Commission-ALTAMIRA MESSICO					170,40	
Bolla C3 Fond+Compl 012023521843					TOTAL:					778,16	
Copia DAES Fond+Compl 012023521843											
COPIA DAES FOND+COMPL 012023521843											
01/23/117163	05/04/2023	SA	LONDON	HAPAG LLOYD C	08W16	22/04/2023	GENOVA GE	ALTAMIRA		PREPAID	
Riferimenti: VS RIFERIMENTO 123300155					266 Commission-ALTAMIRA MESSICO					77,70	
BOLLETTINO DI RITIRO 20/23/022542					TOTAL:					77,70	
01/23/117670	07/04/2023	SA	LONDON	HAPAG LLOYD C	08W16	22/04/2023	GENOVA GE	ALTAMIRA		PREPAID	
Riferimenti: VS RIFERIMENTO 01/23/301408					266 Commission-ALTAMIRA MESSICO					30,00	
BOLLETTINO DI RITIRO 20/23/023297					TOTAL:					30,00	
Bolla C3 Fond+Compl 012023522337											
Copia DAES Fond+Compl 012023522337											
COPIA DAES FOND+COMPL 012023522337											
01/23/117888	11/04/2023	SA	LONDON	HAPAG LLOYD C	08W16	22/04/2023	GENOVA GE	ALTAMIRA		PREPAID	
Riferimenti: VS RIFERIMENTO 23ME01218					266 Commission-ALTAMIRA MESSICO					90,63	
BOLLETTINO DI RITIRO 20/23/023582					TOTAL:					90,63	
Bolla C3 Fond+Compl 012023522336											
Copia DAES Fond+Compl 012023522336											
COPIA DAES FOND+COMPL 012023522336											
01/23/118037	11/04/2023	SA	LONDON	HAPAG LLOYD C	08W16	22/04/2023	GENOVA GE	ALTAMIRA		FOB	
Riferimenti: WWA COMMUNICATION REFERENCE 7001699256					266 Commission-ALTAMIRA MESSICO					12,00	
WWA SHIPMENT REFERENCE 10810242					TOTAL:					12,00	
VS RIFERIMENTO 1052289623											
Bolla C3 Fond+Compl 012023522361											
Copia DAES Fond+Compl 012023522361											
COPIA DAES FOND+COMPL 012023522361											
01/23/118201	12/04/2023	SA	LONDON	HAPAG LLOYD C	08W16	22/04/2023	GENOVA GE	ALTAMIRA		PREPAID	
Riferimenti: VS RIFERIMENTO LIMONT/EUROLLS					266 Commission-ALTAMIRA MESSICO					323,01	
BOLLETTINO DI RITIRO 20/23/024057					TOTAL:					323,01	
Bolla C3 Fond+Compl 012023522440											
Copia DAES Fond+Compl 012023522440											
COPIA DAES FOND+COMPL 012023522440											
01/23/118608	13/04/2023	SA	LONDON	HAPAG LLOYD C	08W16	22/04/2023	GENOVA GE	ALTAMIRA		PREPAID	
Riferimenti: WWA COMMUNICATION REFERENCE 7001716157					266 Commission-ALTAMIRA MESSICO					12,00	
WWA SHIPMENT REFERENCE 10811377					TOTAL:					12,00	
VS RIFERIMENTO 1052343356											
Bolla C3 Fond+Compl 012023522321											
Copia DAES Fond+Compl 012023522321											
COPIA DAES FOND+COMPL 012023522321											
01/23/118639	13/04/2023	SA	LONDON	HAPAG LLOYD C	08W16	22/04/2023	GENOVA GE	ALTAMIRA		PREPAID	
Riferimenti: WWA COMMUNICATION REFERENCE 7001716569					266 Commission-ALTAMIRA MESSICO					12,00	
WWA SHIPMENT REFERENCE 10811428					TOTAL:					12,00	
VS RIFERIMENTO 1052344874											
Bolla C3 Fond+Compl 012023522326											
Copia DAES Fond+Compl 012023522326											
COPIA DAES FOND+COMPL 012023522326											
01/23/118670	13/04/2023	SA	LONDON	HAPAG LLOYD C	08W16	22/04/2023	GENOVA GE	ALTAMIRA		PREPAID	
Riferimenti: WWA COMMUNICATION REFERENCE 7001716842					266 Commission-ALTAMIRA MESSICO					152,88	
WWA SHIPMENT REFERENCE 10811467					TOTAL:					152,88	
VS RIFERIMENTO 1052346216											
Bolla C3 Fond+Compl 012023522359											
Copia DAES Fond+Compl 012023522359											
COPIA DAES FOND+COMPL 012023522359											
01/23/118740	14/04/2023	SA	LONDON	HAPAG LLOYD C	08W16	22/04/2023	GENOVA GE	ALTAMIRA	MX	PREPAID	
Riferimenti: VS RIFERIMENTO 29224503					266 Commission-ALTAMIRA MESSICO					144,00	
Copia DATS Fond+Compl 012023522567					TOTAL:					144,00	
COPIA DAES FOND+COMPL 012023522567											

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.-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.

Attached ListNumber **38134** on **24/04/2023**

Pagina 2 di 2

Groupage: **01/23/911385** Container: **PCIU 927985 / 3**

01/23/119383	18/04/2023	SA	LONDON	HAPAG LLOYD C	08W16	22/04/2023	GENOVA GE	ALTAMIRA		PREPAID
Riferimenti: Numero Container				PCIU9279853		266	Commission-ALTAMIRA MESSICO			94,50
WWA SHIPMENT REFERENCE				01/23/119383ITML01			TOTAL:			94,50
01/23/119384	18/04/2023	SA	LONDON	HAPAG LLOYD C	08W16	22/04/2023	GENOVA GE	ALTAMIRA		PREPAID
Riferimenti: VS RIFERIMENTO				20/23/911038		266	Commission-ALTAMIRA MESSICO			211,26
							TOTAL:			211,26
							TOTAL:			1.940,32

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.MI-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 FBH S.p.A.

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

FATS MA-IN: 12304248ZJ

INVOICE

Number **38223** on **24/04/2023**

Pagina 1 di 1

P.I./C.F. **MX** Cd Client **010347** User Chiara Regattieri
Payment: **Rimessa diretta 30 gg fm**
Shipment **01/23/118764** del **14/04/2023** Servizio **SA SUD AMERICA**
Del. Terms **PREPAID** Voyage **08W16 del 22/04/2023**
Vessel **LONDON EXPRESS** Final Destin. **ATM ALTAMIRA MESSICO**
POL **GENOVA GE - IT** Consignee **INTERTEAM,S.A. DE C.V.**
Shipper **SACO COMBIMAR SPA ON BEHALF OF** Plc of Deliv. **ALTAMIRA MESSICO**
Ref.Inv. Carrier **HAPAG LLOYD CONTAINER LINE**

Type	Reference	on
VS RIFERIMENTO	29224550	

Container	Type	Number	Pcs.	Packing	Goods Description	G.W.	CBM
40 HIGH CUBE	PCIU	927985 3	1	PACKAGES	PACKAGE STC	107,20	0,670

OPERAZIONE NON SOGGETTA AD IVA

Item	Description	Amount	AS
266	Commission-ALTAMIRA MESSICO	30.00	7X

Cd	Description	VAT	Amount
7X	ESCL ART 7-TER EXTRACEE	0,00	30,00
Total		USD	30,00

Bollo assolto in modo virtuale.

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

FATS MA-IN: 12304248ZR

INVOICE

Number **38224** on **24/04/2023**

Pagina 1 di 1

P.I./C.F. **MX** Cd Client **010347** User **Chiara Regattieri**
 Payment: **Rimessa diretta 30 gg fm**
 Shipment **01/23/118760** del **14/04/2023** Servizio **SA SUD AMERICA**
 Del. Terms **PREPAID** Voyage **08W16 del 22/04/2023**
 Vessel **LONDON EXPRESS** Final Destin. **ATM ALTAMIRA MESSICO**
 POL **GENOVA GE - IT** Consignee **INTERTEAM, S.A. DE C.V.**
 Shipper **SACO COMBIMAR SPA ON BEHALF OF** Plc of Deliv. **ALTAMIRA MESSICO**
 Ref. Inv. **HAPAG LLOYD CONTAINER LINE**

Type	Reference	on
VS RIFERIMENTO	29224515	
Copia DATS Fond+Compl	012023522576	18/04/2023
COPIA DAES FOND+COMPL	012023522576	18/04/2023

Container	Type	Number	Pcs.	Packing	Goods Description	G.W.	CBM
40 HIGH CUBE	PCIU	927985 3	2	PALLETS	PALLETS STC	530,00	1,820

OPERAZIONE NON SOGGETTA AD IVA

Item	Description	Amount	AS
266	Commission-ALTAMIRA MESSICO	54.60	7X

Cd	Description	VAT	Amount
7X	ESCLART 7-TER EXTRACEE	0,00	54,60
Total		USD	54,60

Bollo assolto in modo virtuale.

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

1230424801

CREDIT NOTE

Number **38226** on **24/04/2023**

Page 1 of 1

P.I./C.F. **MX** Cd Client **010347** User Chiara Regattieri
Payment: **Rimessa diretta 30 gg fm**
Shipment **01/23/118760** del **14/04/2023** Service **SA SUD AMERICA**
Del. Terms **PREPAID** Voyage **08W16** del **22/04/2023**
Vessel **LONDON EXPRESS** POD **ALTAMIRA - MX**
POL **GENOVA GE - IT** Plc of Deliv. **ALTAMIRA MESSICO**
Shipper **SACO COMBIMAR SPA ON BEHALF OF** Consignee **INTERTEAM,S.A. DE C.V.**
Carrier **HAPAG LLOYD CONTAINER LINE**

Type	Reference	On
VS RIFERIMENTO	29224515	
Copia DATS Fond+Compl	012023522576	18/04/2023
COPIA DAES FOND+COMPL	012023522576	18/04/2023

Container	Sigle	Number	Colli	Asp. Beni	Descrizione Merce	P.L. Kg	MC
40 HIGH CUBE	PCIU	927985 3	2	PALLETS	PALLETS STC	530,00	1,82

OPERAZIONE NON SOGGETTA AD IVA

Item	Description	Amount	AS
283	DAP	557,61	7X
	REVALIDACION USD 130.00 per HBL 130.00 UNSTUFFING USD 61.00 W/M (MINIMUM SURCHARGE 1 w/m) 111.63 TRANSMISSION RULE 2413 USD 11.00 per HBL 11.00 ADMINISTRATION FEE USD 11.00 per HBL 11.00 PORT TRANSFER FEE USD 18.00 W/M (MINIMUM SURCHARGE 1 w/m) 32.94 INLAND SERVICE COORDINATION (PICK UP AND DELIVERY) USD 261.04 261.04		

Cd	Description	Taxable	VAT	Amount
7X	ESCL ART 7-TER EXTRACEE	557,61		557,61
Total		USD		557,61

Bollo assolto in modo virtuale.