

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: IT054444010960



Carrier's Reference:

SWB-No.:

Page:

70307397

HLCUGOA230394140

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Export References:

Consignee:

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

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

VIA PRIMO MAGGIO, 1
20066 MELZO
ITALY

Vessel(s):

Voyage-No.:

SEOUL EXPRESS

08W19

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:

FANU 1305802

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

271.990

SEAL:

1 PACKAGE

KG

WWAIT63193

INKS

MARKS & NOS:

GUALA CLOSURES

MEXICO, S.A DE

C.V.

MARKS & NOS:

1 CASE

2430.000

TUBOS DE ACERO

CYLINDERS

KG

MEXICO

HS CODE 84553010

PO 3704315532

INVOICE NO.2023-FB 000657

MARKS & NOS:

2 COLLIS

358.000

INDUSTRIAS UNIDAS

ARTICLES, PLASTICS, MATERIALS

KG

HS CODE: 39269097

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

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

GENOVA

12/MAY/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

4323.18

109.00

4432.18

Sea Waybill - Not Negotiable

sea waybill - not negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: KIRCHHOFF AUTOMOTIVE	1 PACKAGE SCREW AND PARTS HS CODE: 73181692,73181595	124.000 KG	
MARKS & NOS: GICCI IMPORTACION ES SA DE CV	2 PACKAGES FURNITURE HC: 9403	343.000 KG	
MARKS & NOS: FANOSA S.A. DE C.V. MEXICO	1 PACKAGE SPARE PARTS FOR MACHINERY HS CODE: 8477	342.000 KG	
	3 PACKAGES LEATHER FINISHED * CONSIGNEE ADDRESS: ATTN MARIA ANTONIA RUIZ MANRIQUEZ TAX ID D B0001275AA PH:+ 524777635721 EXT 6	2087.000 KG	
MARKS & NOS: EVONIK OPERATIONS GMBH 3999867762 SITREN PSR 105 46329223 MADE IN COUTYOFFORI GIN VERACRUZ MEXICO	1 PACKAGE 36 BAGS: HARMLESS CHEMICAL PRODUCTS: 99103206 SITREN PSR 105 NET WEIGHT KG 540 HS CODE 382499 * CONSIGNEE ADDRESS: LUZMA.SANTELIS@EVONIK.COM	548.100 KG	
	3 PACKAGES MACHINES, BRUSHES AND ARTICLES OF VULCANISED RUBBER HS CODE: 84798997; 96035000; 40169997	362.000 KG	
MARKS & NOS: GTA AMBIENTAL S DE RL DE CV. AV ARMANDO BIRLAING SHAFFLER 2001 BIRLAING SHAFFLER 2001 INT. 7 A CO.CENTRO SUR 76090 QUERETARO QRO MEXICO 1/1	15 PACKAGES STAFFA DUCATO BASE MY STAFFA DUCATO DRVM MY HS CODE (S): 392690 MACHINERY PARTS. HS CODE (S): 820890 WELDING MATERIALS HS CODE: 8515399000, 8515908090 HS CODE(S): 851539 FURNITURE HS CODE: 940179 940180 940320 940370 RUBBER GASKETS. HS CODE: 40169300 * CONSIGNEE ADDRESS: AS AGENT OF THE GREAT OCEAN LINE PL	1305.360 KG	

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SWB-No. HLCUGOA230394140

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: FREUDENBERG DDT 23284781	1 PACKAGE FILTERS HTS CODE 84213925 INVOICE NO.7409070724 UNSTACKABLE	138.000 KG	
	1 PACKAGE LEATHER FINISHED .	470.000 KG	
MARKS & NOS: BASAL - QUERETARO PARK V MEXICO	14 PACKAGES BISAGRA CAJON HS CODE: 830210	5202.000 KG	
MARKS & NOS: VALEO MEXICO	3 PACKAGES PLASTIC MOULDS HS CODE: 73269098	1267.000 KG	
MARKS & NOS: FIRMENICH DE MEXICO	1 PACKAGE LIMONENE UN1993 CL3 PGIII MP HS CODE: 33021040 IGR: III> ICL: 3> IUN: 1993> ICI: .> ICE: . ICT: . IGC: . PSN: . IHP: . IMO-CLASS: 3 UN-NUMBER: 1993 PACKING GROUP: 3 PROPER SHIPPING NAME: . . DANGEROUS GOODS ADDITIONAL INFORMATION: . . EMERGENCY NAME: . EMERGENCY PHONE: . .	407.000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: D-TETRAMETHRIN	1 PACKAGE UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (D-TETRAMETHRIN), 9, III MARINE POLLUTANT EMS CODE: F-A, S-F NO. UN APPROVED IRON DRUMS TYPE 1A1 GOODS ON 1 HT PALLETS GW KG 327,00 IGR: III> ICL: 9> IUN: 3082> ICI: .> ICE: . ICT: . IGC: . PSN: . IHP: . IMO-CLASS: 9 UN-NUMBER: 3082 PACKING GROUP: 3 PROPER SHIPPING NAME: . . DANGEROUS GOODS ADDITIONAL INFORMATION: . . EMERGENCY NAME: . EMERGENCY PHONE: . .	338.000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: FAURECIA SISTEMAS	4 PACKAGES CORRETTIVO PER ESTERLAC HS CODE 2915310000 TINTA NBW BRAUN (1WV) HS CODE 32041100 TINTA L 0116 HS CODE 32041100 FIN. ACR. LOW EMISS. B426 OP.04 HS CODE 32082010 PART LOT HAZARDOUS CARGO: UN 1173, ETHYL ACETATE, 3, II FLASH POINT -4 C (C.C.) - EMS: F-E S-D PACKED IN 30 DRUMS G.W. 720 KGS UN 1263, PAINT, 3 III FLASH POINT 27 C (C.C.) - EMS: F-E, S-E PACKED IN 28 DRUMS G.W. 730,94 KGS **TAX CBM 8 DUE TO NOT STACKABLE GOODS** REAL CBM 3,77 IGR: III> ICL: 3> IUN: 1173> ICI: .> ICE: .> ICT: .> IGC: .> PSN: .> IHP: .> IMO-CLASS: 3 UN-NUMBER: 1173 PACKING GROUP: 3 PROPER SHIPPING NAME: . DANGEROUS GOODS ADDITIONAL INFORMATION: . EMERGENCY NAME: . EMERGENCY PHONE: .	1739.240 KG	

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

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55 PACKAGES

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17732.690
KGSHIPPER'S TAX ID NUMBER : 05444010960
CONSIGNEE'S TAX ID NUMBER : INT961206ES7
NOTIFY1'S TAX ID NUMBER : INT961206ES7SHIPPED ON BOARD, DATE : 12/MAY/2023
PORT OF LOADING: GENOVA GE
VESSEL NAME: SEOUL EXPRESS VOYAGE: 08W19

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

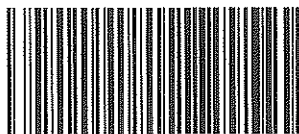
FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
ORIGIN LANDFREIGHT	510.00	CTR	1	EUR	510.00	
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	
MTD AMENDMENT FEE	75.00	BIL	1	EUR	75.00	
SEALING CHARGE ORI	9.50	CTR	1	EUR	9.50	
D.G.SUPERVIS.ORIG.	100.00	BIL	1	EUR	100.00	
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	2430.00	



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 , 16/05/2023

MANIF MA: 1230516GGX

Cargo Manifest

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Cargo Manifest NBR: **01 2023 910758**
Port of Loading **GENOVA GE**
Port of Discharge **VERACRUZ**
Vessel **SEOUL EXPRESS**

Date **07/02/2023**

Voyage **08W19** on **12/05/2023** Date of Arrival

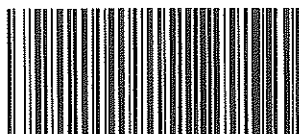
Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	FANU 130580 2	WWAIT63193	3.680

CARICO A TERRA // BKNG CIA: 70307397 // IMO
CARICO A TERRA // BKNG CIA: 70307397 // IMO
CARICO A TERRA // BKNG CIA: 70307397 // IMO

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/23/119523	1	271,99	0,70	INKS		
Shipper:	UNIFRET INTERNATIONAL S.R.L. VIALE EUROPA, 59 20054 SEGRATE MI IT			Consignee:	WELLDIX, S.A. DE C.V. VALENTIN GOMEZ FARIAS 835 COL CENTRO C.P. 91700 VERACRUZ, VER./MEXICO MX	
01/23/120119	1	2.430,00	2,52	CYLINDERS	PREPAID	
				HS CODE 84553010		
				invoice no.2023-FB 000657		
Shipper:	Kuehne+Nagel Srl con unico socio Via Marco Fabio Quintiliano 49/A 20138 Milan MI ITALY			Consignee:	Kuehne + Nagel Forwarding SA de CV Carretera El Verde El Castillo 2000 B, Las pintas, 45690 El Salto Jal. MEXICO KSN220401GKA	
01/23/120170	2	358,00	2,08	ARTICLES, PLASTICS, MATERIALS		
				HS CODE: 39269097		
Shipper:	CFG OVERSEAS SRL VIA LEONARDO DA VINCI 36 20877 RONCELLO MB			Consignee:	SEA BRIDGE MEXICO SA DE CV LAGUNA DE TERMINOS 221 TORRE B PISO 5 OFICINA 504 COL GRANADA 11510 CIUDAD DE MEXICO MX	
01/23/120267	1	407,00	1,00	LIMONENE UN1993 CL3 PGIII MP	PREPAID	
				HS CODE: 33021040		
Shipper:	CFG OVERSEAS SRL VIA LEONARDO DA VINCI 36 20877 RONCELLO MB			Consignee:	SEA BRIDGE MEXICO SA DE CV LAGUNA DE TERMINOS 221 TORRE B PISO 5 OFICINA 504 COL GRANADA 11510 CIUDAD DE MEXICO MX	
01/23/120431	1	124,00	0,26	SCREW AND PARTS	PREPAID	
				HS CODE: 73181692,73181595		
Shipper:	CODOGNOTTO ITALIA S.P.A. VIA DELLE INDUSTRIE SNC 20060 BASIANO MI ITALIA			Consignee:	DACHSER DE MEXICO SA DE CV AV. PRESIDENTE MASARYK N 8, BLANCO V SECCION 11560 MIGUEL HIDALGO MEXICO	
01/23/120610	1	327,00	0,91	S.T.C. :	PREPAID	
				15 IRON DRUMS D-TETRAMETHRIN		



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. destin. T04ZHR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.



MANIF MA: 1230516GGX

Cargo Manifest

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Port of Loading **01 2023 910758**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
SEOUL EXPRESS

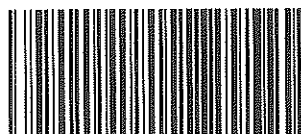
Date **07/02/2023**

Voyage **08W19** on **12/05/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	FANU 130580 2	WWAIT63193	3.680

CARICO A TERRA // BKNG CIA: 70307397 // IMO
CARICO A TERRA // BKNG CIA: 70307397 // IMO
CARICO A TERRA // BKNG CIA: 70307397 // IMO

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
				UN3082, CLASS 9, PG III		
Shipper:	*IMO ENDURA			Consignee:		
01/23/120614	2	343,00	2,24	FURNITURE	PREPAID	
				HC: 9403		
Shipper:	ALBINI & PITIGLIANI S.P.A. VIALE G. MARCONI 46 59100 PRATO ITALY PO IT			Consignee:	ALPI LTA MEXICO S.A. DE C.V. AV. 602, NO.98, COL.SAN JUAN DE ARAGON 3RA SECCION CIUDAD DE MEXICO 07970 MEXICO	
01/23/120683	1	342,00	0,49	SPARE PARTS FOR MACHINERY	PREPAID	
				HS CODE: 8477		
Shipper:	EUROFRET ITALIA S.R.L. P.I.03847170960 VIA NICOLODI 19 20161 MILANO (ITALY) MI IT			Consignee:	COMPASS 4PL S DE RL D CV AV.FRANCISCO I MADERO 333 INT C2, COL CENTRO. CP 81200 LOS MOCHIS,SINALOA,MEXICO	
01/23/120848	3	2.087,00	5,51	LEATHER FINISHED	PREPAID	
				* CONSIGNEE ADDRESS:		
				ATTN MARIA ANTONIA RUIZ MANRIQ		
				TAX ID D&B0001275AA		
				PH:+ 524777635721 EXT 6		
Shipper:	CONCERIA PAPETE SRL PIAZZA GIOVANNI XXIII SNC 56024 PONTE A EGOLA PISA ITALY			Consignee:	DOONEY & BOURKE MEXICANA S DE RL DE CV. SANTA LUCIA NO.101 COLONIA FRACCIONAMIENTO INDUSTRIAL LA POMPA C.P.37490	
01/23/121159	1	548,10	1,32	STC 36 BAGS: HARMLESS CHEMICAL	PREPAID	
				99103206		
				SITREN PSR 105		
				NET WEIGHT KG 540		
				HS CODE 382499		
				* CONSIGNEE ADDRESS:		
				LUZMA.SANTELIS@EVONIK.COM		



MANIF MA: 1230516GGX

Cargo Manifest

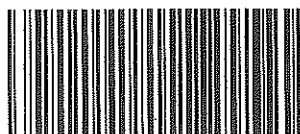
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Port of Loading **01 2023 910758** Date **07/02/2023**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
SEOUL EXPRESS Voyage **08W19** on **12/05/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	FANU 130580 2	WWAIT63193	3.680

CARICO A TERRA // BKNG CIA: 70307397 // IMO
CARICO A TERRA // BKNG CIA: 70307397 // IMO
CARICO A TERRA // BKNG CIA: 70307397 // IMO

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper: EVONIK OPERATIONS GMBH D 45127 ESSEN GERMANY		Consignee: LESCHACO MEXICANA, S.A.DE C.V. BLVD. MANUEL AVILA CAMACHO 88 PISO 55 COL.LOMAS DE CHAPULTEPEC 11000 CDMX MEXICO LME980116R15				
01/23/121253	3	362,00	3,62	MACHINES,BRUSHES AND ARTICLES	PREPAID	
				VULCANISED RUBBER		
				HS CODE: 84798997; 96035000; 40169		
Shipper: TSM TECHNOLOGICAL SYSTEMS BY MORO S.R.L. VIA ENRICO DA FIUME, 32 Z.I. AREA NORD 33080 FIUME VENETO PN IT		Consignee: RAFAEL GERARDO HERNANDEZ GONZALEZ CALLE AV. 145 MANZANA 20 LOTE 9 CASA 4 - REG. 517 77536 BENITO JUAREZ - QUINTANA				
01/23/121307	7	356,56	6,19	STAFFA DUCATO BASE MY	PREPAID	
				STAFFA DUCATO DRVM MY		
				HS CODE (S): 392690		
		1	215,00	0,58 MACHINERY PARTS.		
				HS CODE (S): 820890		
		1	92,00	0,72 WELDING MATERIALS		
				HS CODE: 8515399000, 8515908090		
				HS CODE(S): 851539		
		5	441,80	13,25 FURNITURE		
				HS CODE: 940179 940180 940320 940		
		1	200,00	0,96 RUBBER GASKETS.		
				HS CODE: 40169300		
				SEA WAYBILL		
				* CONSIGNEE ADDRESS:		
				AS AGENT OF THE GREAT OCEAN LI		
Shipper: SCHENKER ITALIANA S.P.A. VIA FRATELLI BANDIERA, 27 20068 PESCHIERA BORROMEO MI IT		Consignee: SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX				
01/23/121518	1	138,00	1,72	FILTERS	PREPAID	
				hts CODE 84213925		



MANIF MA: 1230516GGX

Cargo Manifest

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Port of Loading **01 2023 910758** Date **07/02/2023**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
SEOUL EXPRESS Voyage **08W19** on **12/05/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	FANU 130580 2	WWAIT63193	3.680

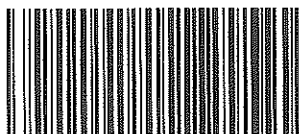
CARICO A TERRA // BKNG CIA: 70307397 // IMO
CARICO A TERRA // BKNG CIA: 70307397 // IMO
CARICO A TERRA // BKNG CIA: 70307397 // IMO

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
				INVOICE NO.7409070724		
				UNSTACKABLE		
	Shipper: Kuehne+Nagel Srl con unico socio Via Marco Fabio Quintiliano 49/A 20138 Milan MI ITALY			Consignee: Kuehne + Nagel Forwarding SA de CV Carretera El Verde El Castillo 2000 B, Las pintas, 45690 El Salto Jal. MEXICO KSN220401GKA		
01/23/122339	1	470,00	2,01	LEATHER FINISHED	PREPAID	
	Shipper: CONCERIA PAPETE SRL PIAZZA GIOVANNI XXIII SNC 56024 PONTE A EGOLA PISA ITALY			Consignee: DOONEY & BOURKE MEXICANA S DE RL DE CV. SANTA LUCIA NO .101 COLONIA FRACCIONAMIENTO INDUSTRIAL 37490 LA POMPA C.P.		
01/23/122809	14	5.202,00	5,10	BISAGRA CAJON	PREPAID	
				HS CODE: 830210		
	4	1.739,24	8,00	CORRETTIVO PER ESTERLAC		
				HS CODE 2915310000		
				TINTA NBW BRAUN (1WV) HS CODE		
				TINTA L 0116 HS CODE 32041100		
				FIN. ACR. LOW EMISS. B426 OP.04		
				HS CODE 32082010		
				PART LOT HAZARDOUS CARGO:		
				UN 1173, ETHYL ACETATE, 3, II		
				FLASH POINT -4°C (C.C.) - EMS: F-E		
				S-D PACKED IN 30 DRUMS G.W. 720		
				UN 1263, PAINT, 3 III		
				FLASH POINT 27°C (C.C.) - EMS: F-E,		
				PACKED IN 28 DRUMS G.W. 730,94 K		
				**TAX CBM 8 DUE TO NOT STACKABL		
				REAL CBM 3,77		
	3	1.267,00	2,46	PLASTIC MOULDS		



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: 1230516GGX

Cargo Manifest

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Port of Loading 01 2023 910758 Date 07/02/2023
Port of Discharge GENOVA GE
Vessel VERACRUZ
SEoul EXPRESS Voyage 08W19 on 12/05/2023 Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	FANU 130580 2	WWAIT63193	3.680

CARICO A TERRA // BKNG CIA: 70307397 // IMO
CARICO A TERRA // BKNG CIA: 70307397 // IMO
CARICO A TERRA // BKNG CIA: 70307397 // IMO

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
				HS CODE: 73269098		
				FREIGHT PREPAID		
				*** EXPRESS B/L ***		
Shipper:	HELLMANN WORLDWIDE LOGISTICS S.P.A. AS AGENT OF PELORUS SHIPPING LINE VIA E. MONTALE 18 20054 NOVEGRO DI SEGRATE MI IT			Consignee:	HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V. TAX ID: HWL010328130 ATTN.: ENRIQUE LIMON 15700 AS AGENT OF PELORUS	
Total N° of HBL:	15	Total PCS:	55,00	Total Kg:	17.721,69	Total CBM: 61,64



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F.P.IVA/R.L.MI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. TQ42HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socetta all'attività di direzione e coordinamento di FBH S.p.A.

BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/119523

Shipper

UNIFRET INTERNATIONAL S.R.L.
VIALE EUROPA, 59
20054 SEGRATE MI IT
TL 0284573232

Consignee to order of

WELLDIX, S.A. DE C.V.
VALENTIN GOMEZ FARIAS 835
COL CENTRO C.P.
91700 VERACRUZ, VER./MEXICO MX
TL 0052 2299386321

Notify Party and address

SAME AS CONSIGNEE
TEL: +52 (22) 99386305
MARIANA.SALAS@WELLDIX-GLOBAL.COM

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
SEOUL EXPRESS	08W19

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	DESTINATION		3 (THREE) ORIGINALS

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
FANU 130580/2 WWAIT63193 GUALA CLOSURES MEXICO, S.A DE C.V.	1 PALLET	INKS "FREIGHT COLLECT"	271.99	.700

Loaded into container(s)

FANU 130580/2 SEAL WWAIT63193

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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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 12/05/2023

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. 01/23/120119

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			
Melzo	GENOVA GE			
Ocean Vessel	Voy			
SEOUL EXPRESS	08W19			
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
FANU 130580/2 WWAIT63193 TUBOS DE ACERO MEXICO PO 3704315532	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 CASE	CYLINDERS HS CODE 84553010 invoice no.2023-FB 000657 "FREIGHT PREPAID"	2430.00	2.520

Loaded into container(s)

FANU 130580/2 SEAL WWAIT63193

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 12/05/2023

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. 01/23/120170

Shipper

CFG OVERSEAS SRL
VIA LEONARDO DA VINCI 36
20877 RONCELLO MB

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
Melzo	GENOVA GE
Ocean Vessel	Voy
SEOUL EXPRESS	08W19

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
FANU 130580/2 WWAIT63193 INDUSTRIAS UNIDAS	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 2 COLLI	ARTICLES, PLASTICS, MATERIALS HS CODE: 39269097 "FREIGHT COLLECT"	358.00	2.080

Loaded into container(s)

FANU 130580/2 SEAL WWAIT63193

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 12/05/2023

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. 01/23/120267

Shipper

CFG OVERSEAS SRL
VIA LEONARDO DA VINCI 36
20877 RONCELLO MB

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
Melzo	GENOVA GE
Ocean Vessel	Voy
SEOUL EXPRESS	08W19

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
FANU 130580/2 WWAIT63193 FIRMENICH DE MEXICO	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 PALLET	LIMONENE UN1993 CL3 PGIII MP HS CODE: 33021040 "FREIGHT PREPAID"	407.00	1.000

Loaded into container(s)

FANU 130580/2 SEAL WWAIT63193

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 12/05/2023

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. 01/23/120431

Shipper

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

saco*...shipping and more!*

Consignee to order of

DACHSER DE MEXICO SA DE CV
AV EJERCITO NACIONAL NO 843-B PISO
3
COL. GRANADA, MIGUEL HIDALGO
11520, MEXICO CITY
RFC DME0602243X6

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
SEOUL EXPRESS	08W19

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
FANU 130580/2 WWAIT63193 Kirchhoff Automotive	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 PACKAGES	SCREW AND PARTS HS CODE: 73181692, 73181595 "FREIGHT PREPAID"	124.00	.260

Loaded into container(s)

FANU 130580/2 SEAL WWAIT63193

All particulars above declared by Merchant

LCL/LCL

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 12/05/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

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

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/120610

Shipper

ENDURA S.P.A.
VIALE PIETRAMELLARA, 5 -
40121 BOLOGNA
ITALY

saco

...shipping and more!

Consignee to order of

ENDURMEX SA DE CV
LONDRES 241 PISO 4
COLONIA JUAREZ, CUAHUTEMOC, CDMX
06600
PN: +52-555080-8300

Notify Party and address

GRUPO CARGOQUIN / CIMSA
XICOTENCATL 1130 ENTRE DIAS ARAGON
Y JUAN BARRAGAN.
CP. 91900 COL. RICARDO FLORES MAGON.
VERACRUZ, VER.
TEL (229) 931-1187

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
SEOUL EXPRESS	08W19

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
FANU 130580/2 WWAIT63193 D-TETRAMETHRIN	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 PALLET	S.T.C. : 15 IRON DRUMS D-TETRAMETHRIN UN3082, CLASS 9, PG III "FREIGHT PREPAID"	338.00	.910

Loaded into container(s)
FANU 130580/2

SEAL WWAIT63193

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 12/05/2023

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. 01/23/120614

Shipper

ALBINI & PITIGLIANI S.P.A.
VIALE G. MARCONI 46
59100 PRATO ITALY PO IT

saco*...shipping and more!***Consignee to order of**

ALPI LTA MEXICO S.A. DE C.V.
AV. 602, NO. 98, COL. SAN JUAN DE
ARAGON 3RA SECCION CIUDAD DE MEXICO
3RA SECCION, C.P. 07970, CIUDAD DE MEXICO
RFC: ALM180803542/CTC:ABDEL AGUILAR
EMAIL: OPERACIONES@ALPIMEXICO.COM

Notify Party and address

ALPI LTA MEXICO S.A. DE C.V.
AV. 602, NO. 98, COL. SAN JUAN DE
ARAGON 3RA SECCION CIUDAD DE MEXICO
3RA SECCION, C.P. 07970, CIUDAD DE MEXICO
RFC: ALM180803542/CTC:ABDEL AGUILAR
EMAIL: OPERACIONES@ALPIMEXICO.COM

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
SEOUL EXPRESS	08W19

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
FANU 130580/2 WWAIT63193 GICCI IMPORTACIONES SA DE CV	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 2 PACKAGES	FURNITURE HC: 9403 "FREIGHT PREPAID"	343.00	2.240

Loaded into container(s)

FANU 130580/2 SEAL WWAIT63193

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 12/05/2023

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. 01/23/120683

Shipper

EUROFRET ITALIA S.R.L.
P.I.03847170960
VIA NICOLODI 19
20161 MILANO (ITALY) MI IT
PH: 0039 02 66227801
FAX: 0039 02 6464943

Consignee to order of

COMPASS 4PL S DE RL D CV
AV.FRANCISCO I MADERO 333
INT C2, COL CENTRO. CP
81200 LOS MOCHIS, SINALOA, MEXICO
TAX ID: CPL150627HV5

Notify Party and address

SAME AS CONSIGNEE
DOCUMENTS@COMPASS4PL.COM

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
SEOUL EXPRESS	08W19

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
FANU 130580/2 WWAIT63193 FANOSA S.A. DE C.V. MEXICO	1 CASE	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE SPARE PARTS FOR MACHINERY HS CODE: 8477 "FREIGHT PREPAID"	342.00	.490

Loaded into container(s)

FANU 130580/2 SEAL WWAIT63193

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 12/05/2023

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. 01/23/120848

Shipper

CONCERIA PAPETE SRL
PIAZZA GIOVANNI XXIII SNC
56024 PONTE A EGOLA PISA ITALY

saco

...shipping and more!

Consignee to order of

DOONEY & BOURKE MEXICANA S DE RL
DE CV. SANTA LUCIA NO.101
COLONIA FRACCIONAMIENTO INDUSTRIAL
LA POMPA C.P.37490
LEON GTO MEXICO*

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
SEOUL EXPRESS	08W19

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
FANU 130580/2 WWAIT63193	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PALLETS	LEATHER FINISHED * CONSIGNEE ADDRESS: ATTN MARIA ANTONIA RUIZ MANRIQUEZ TAX ID D&B0001275AA PH:+ 524777635721 EXT 6 "FREIGHT PREPAID"	2087.00	5.510

Loaded into container(s)

FANU 130580/2 SEAL WWAIT63193

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 12/05/2023

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. 01/23/121159

Shipper

EVONIK OPERATIONS GMBH D
45127 ESSEN
GERMANY

saco

...shipping and more!

Consignee to order of

LESCHACO MEXICANA, S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO 88 PISO
55 COL. LOMAS DE CHAPULTEPEC
11000 CDMX MEXICO LME980116R15
LUZMA.SANTELIS*

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
SEOUL EXPRESS	08W19

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
FANU 130580/2 WWAIT63193 EVONIK OPERATIONS GMBH 3999867762 SITREN PSR 105 46329223 MADE IN %COUNTRY OF ORIGIN VERACRUZ MEXICO	1 PALLET	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE STC 36 BAGS: HARMLESS CHEMICAL PRODUCTS: 99103206 SITREN PSR 105 NET WEIGHT KG 540 HS CODE 382499	548.10	1.320

* CONSIGNEE ADDRESS:
LUZMA.SANTELIS@EVONIK.COM
"FREIGHT PREPAID"

Loaded into container(s)

FANU 130580/2 SEAL WWAIT63193

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 12/05/2023

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. 01/23/121253

Shipper

TSM TECHNOLOGICAL SYSTEMS BY MORO
S.R.L. VIA ENRICO DA FIUME, 32
Z.I. AREA NORD
33080 FIUME VENETO PN IT
VAT:01876030931
PHONE:0434564167

Consignee to order of

RAFAEL GERARDO HERNANDEZ GONZALEZ
CALLE AV. 145 MANZANA 20 LOTE 9
CASA 4 - REG. 517
77536 BENITO JUAREZ - QUINTANA
ROO MESSICO RIF. RAFAEL HERNANDEZ

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
SEOUL EXPRESS	08W19

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
FANU 130580/2 WWAIT63193	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PACKAGES	Cleaning machines with their parts HS CODE: 84798997; 96035000; 40169997 "FREIGHT" PREPAID"	362.00	3.620

Loaded into container(s)
FANU 130580/2

SEAL WWAIT63193

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 12/05/2023

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. 01/23/121307

Shipper

SCHENKER ITALIANA S.P.A.
VIA FRATELLI BANDIERA, 27
20068 PESCHIERA BORROMEO MI IT
AS AGENT OF THE GREAT OCEAN LINE PL

Consignee to order of

SCHENKER INTERNATIONAL SA DE CV
HIDALGO 81
COL PENON DE LOS BANOS
15520 CIUDAD DE MEXICO CMX
MEXICO SIN940103HG3*

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
SEOUL EXPRESS	08W19

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
FANU 130580/2 WWAIT63193	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE ** as per attached list **			

Loaded into container(s)
FANU 130580/2

SEAL WWAIT63193

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 12/05/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED



B/L No. 01/23/121307

ATTACHED LIST:

FANU 130580/2 WWAIT63193 .	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE			
	7 PALLETS	STAFFA DUCATO BASE MY STAFFA DUCATO DRVM MY HS CODE (S): 392690	356.56	6.192
GTA AMBIENTAL S DE RL DE CV. AV ARMANDO BIRLAING SHAFFLER 2001 BIRLAING SHAFFLER 2001 INT. 7 A CO.CENTRO SUR 76090 QUERETARO QRO MEXICO 1/1	1 PALLET	MACHINERY PARTS. HS CODE (S): 820890	215.00	.576
	1 PALLET	WELDING MATERIALS HS CODE: 8515399000, 8515908090 HS CODE(S): 851539	95.40	.720
HERMAN MILLER MEXICO SA DE CV 1/5 EXO - S INDUSTRIAS SA DE CV. MEXICO	5 PACKAGES	FURNITURE HS CODE: 940179 940180 940320 940370	441.80	13.250
	1 CASE	RUBBER GASKETS. HS CODE: 40169300 SEA WAYBILL * CONSIGNEE ADDRESS: AS AGENT OF THE GREAT OCEAN LINE PL "FREIGHT PREPAID"	200.00	.960

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/121518

Shipper

Kuehne+Nagel Srl con unico socio
Via Marco Fabio Quintiliano 49/A
20138 Milan MI
ITALY



...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
Melzo	GENOVA GE
Ocean Vessel	Voy
SEOUL EXPRESS	08W19

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
FANU 130580/2 WWAIT63193 FREUDENBERG DDT 23284781	1 PACKAGE	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE FILTERS hts CODE 84213925 INVOICE NO. 7409070724 UNSTACKABLE "FREIGHT PREPAID"	138.00	1.720

Loaded into container(s)

FANU 130580/2 SEAL WWAIT63193

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:

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Place and date of issue

MELZO 12/05/2023

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. 01/23/122339

Shipper

CONCERIA PAPETE SRL
PIAZZA GIOVANNI XXIII SNC
56024 PONTE A EGOLA PISA ITALY

saco*...shipping and more!***Consignee to order of**

CONSIGNED TO ORDER OF
DOONEY & BOURKE MEXICANA S DE RL
DE CV. SANTA LUCIA NO.101
COLONIA FRACCIONAMIENTO INDUSTRIAL
LA POMPA C.P. 37490
LEON GTO MEXICO*

Notify Party and address

SAME AS CONSIGNEE
*ATTN MARIA ANTONIA RUIZ MANRIQUEZ
TAX ID D&B0001275AA
PH +524777635721 EXT 6

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
SEOUL EXPRESS	08W19

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
FANU 130580/2 WWAIT63193	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 PALLET	LEATHER FINISHED "FREIGHT PREPAID"	470.00	2.010

Loaded into container(s)
FANU 130580/2 SEAL WWAIT63193

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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Place and date of issue
MELZO 12/05/2023

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. 01/23/122809

Shipper

HELLMANN WORLDWIDE LOGISTICS S.P.A.
AS AGENT OF PELORUS SHIPPING LINE
VIA E. MONTALE 18
20054 NOVEGRO DI SEGRATE MI IT

saco

...shipping and more!

Consignee to order of

HELLMANN WORLDWIDE LOGISTICS S.A.
DE C.V. AS AGENT OF PELORUS SHIPPING
LINE CALLE 28, NUMERO 90 BODEGA A
COLONIA FEDERAL ALCALDIA VENUSTIANO
CARRANZA C.P.15700, CIUDAD DE MEXICO
PHONE +52 55 5010 12 64

Notify Party and address

HELLMANN WORLDWIDE LOGISTICS S.A.
DE C.V. AS AGENT OF PELORUS SHIPPING
LINE CALLE 28, NUMERO 90 BODEGA A
COLONIA FEDERAL ALCALDIA VENUSTIANO
CARRANZA C.P.15700, CIUDAD DE MEXICO
PHONE +52 55 5010 12 64

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
SEOUL EXPRESS	08W19

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
FANU 130580/2 WWAIT63193		GOODS STOWED INTO CNTR 1X 40 HIGH CUBE ***stc as per attached list***		

Loaded into container(s)
FANU 130580/2

SEAL WWAIT63193

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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Place and date of issue
MELZO 12/05/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED



SACO SHIPPING LINE LTD

B/L No. 01/23/122809

ATTACHED LIST:

BASAL - QUERETARO	14 PALLETS	BISAGRA CAJON	5202.00	5.100
PARK V MEXICO		HS CODE: 830210		
FAURECIA SISTEMAS	4 PALLETS	CORRETTIVO PER ESTERLAC	1739.24	8.000
		HS CODE 2915310000		
		TINTA NBW BRAUN (1WV) HS CODE 32041100		
		TINTA L 0116 HS CODE 32041100		
		FIN. ACR. LOW EMISS. B426 OP.04		
		HS CODE 32082010		
		PART LOT HAZARDOUS CARGO:		
		UN 1173, ETHYL ACETATE, 3, II		
		FLASH POINT -4°C (C.C.) - EMS: F-E		
		S-D PACKED IN 30 DRUMS G.W. 720 KGS		
		UN 1263, PAINT, 3 III		
		FLASH POINT 27°C (C.C.) - EMS: F-E, S-E		
		PACKED IN 28 DRUMS G.W. 730,94 KGS		
		TAX CBM 8 DUE TO NOT STACKABLE GOODS		
		REAL CBM 3,77		
VALEO MEXICO	3 PALLETS	PLASTIC MOULDS	1267.00	2.460
		HS CODE: 73269098		
		"FREIGHT PREPAID"		



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 MA IN: 1230516GHQ

INVOICE

Number **44732** on **16/05/2023**

Pagina 1 di 1

P.I./C.F. **MX** Cd Client **010347** Utente **Beatrice Menotti**
Payment **Rimessa diretta 30 gg fm**
Groupage: **01/23/910758** Container: **FANU 130580 / 2**

Item	Description	Amount	As
201	OCEAN FREIGHT	234,08	7X
266	COMMISSION	1.476,82	7X
ZZZ	STAMP DUTY	2,18	95

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	1.710,90		1.710,90
95	ESCLUSO ART. 15	2,18		2,18
Total Invoice			USD	1.713,08

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.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.

Attached List

Number 44732 on 16/05/2023

Pagina 1 di 2

Groupage: 01/23/910758 Container: FANU 130580 / 2

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms
01/23/119523	19/04/2023	SA	SEOUL	HAPAG LLOYD C	08W19	12/05/2023	GENOVA GE	VERACRUZ	MX	
Riferimenti: VS RIFERIMENTO OI 19003920					201	VERACRUZ				76,00
BOLLETTINO DI RITIRO 20/23/025877					1,000	X € 76,00 USD CAMBIO: 1,079600				
Bolla C3 Fond+Compl 012023525388					266	Commission-VERACRUZ				30,00
Copia DAES Fond+Compl 012023525388					TOTAL:				106,00	
COPIA DAES FOND+COMPL 012023525388										
01/23/120119	21/04/2023	SA	SEOUL	HAPAG LLOYD C	08W19	12/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: WWA COMMUNICATION REFERENCE 001763773					266	Commission-VERACRUZ				75,60
WWA SHIPMENT REFERENCE 10814579					TOTAL:				75,60	
VS RIFERIMENTO 1052500623										
BOLLETTINO DI RITIRO 20/23/027549										
Bolla C3 Fond+Compl 012023524648										
Copia DAES Fond+Compl 012023524648										
COPIA DAES FOND+COMPL 012023524648										
01/23/120170	21/04/2023	SA	SEOUL	HAPAG LLOYD C	08W19	12/05/2023	GENOVA GE	VERACRUZ		
Riferimenti: VS RIFERIMENTO 20/23/106854					201	VERACRUZ				158,08
					2,080	X € 76,00 USD CAMBIO: 1,079600				
					266	Commission-VERACRUZ				62,40
					TOTAL:				220,48	
01/23/120287	21/04/2023	SA	SEOUL	HAPAG LLOYD C	08W19	12/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO 30/23/300041					266	Commission-VERACRUZ				30,00
					TOTAL:				30,00	
01/23/120431	24/04/2023	SA	SEOUL	HAPAG LLOYD C	08W19	12/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO 779/2023/23					266	Commission-VERACRUZ				30,00
Bolla C3 Fond+Compl 012023526219					TOTAL:				30,00	
Copia DAES Fond+Compl 012023526219										
COPIA DAES FOND+COMPL 012023526219										
01/23/120610	26/04/2023	SA	SEOUL	HAPAG LLOYD C	08W19	12/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO MRC-47100/35/300455					266	Commission-VERACRUZ				30,00
WWA SHIPMENT REFERENCE 01/23/120610ITMIL01					TOTAL:				30,00	
01/23/120614	26/04/2023	SA	SEOUL	HAPAG LLOYD C	08W19	12/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO FLOREANI DESIGN					266	Commission-VERACRUZ				67,20
BOLLETTINO DI RITIRO 20/23/027358					TOTAL:				67,20	
Bolla C3 Fond+Compl 012023524951										
Copia DAES Fond+Compl 012023524951										
COPIA DAES FOND+COMPL 012023524951										
01/23/120683	26/04/2023	SA	SEOUL	HAPAG LLOYD C	08W19	12/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO EXPM2300582					266	Commission-VERACRUZ				30,00
BOLLETTINO DI RITIRO 20/23/027458					TOTAL:				30,00	
Bolla C3 Fond+Compl 012023524899										
Copia DAES Fond+Compl 012023524899										
COPIA DAES FOND+COMPL 012023524899										
01/23/120848	27/04/2023	SA	SEOUL	HAPAG LLOYD C	08W19	12/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO 230227000245					266	Commission-VERACRUZ				165,30
WWA SHIPMENT REFERENCE 01/23/120848ITMIL01					TOTAL:				165,30	
Bolla C3 Fond+Compl 012023525293										
Copia DAES Fond+Compl 012023525293										
COPIA DAES FOND+COMPL 012023525293										
01/23/121159	28/04/2023	SA	SEOUL	HAPAG LLOYD C	08W19	12/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO 305EMA0357					266	Commission-VERACRUZ				39,60
BOLLETTINO DI RITIRO 20/23/028067					TOTAL:				39,60	
C3FC Bolla PER VISITA DOGAN012023525603										
Bolla C3 Fond+Compl 012023525603										
Copia DAES Fond+Compl 012023525603										
COPIA DAES FOND+COMPL 012023525603										
01/23/121253	28/04/2023	SA	SEOUL	HAPAG LLOYD C	08W19	12/05/2023	GENOVA GE	VERACRUZ		PREPAID

Bollo assolto in modo virtuale.



SACO COMBIMAR S.P.A.

Sede Legale Via Primo Maggio 1 - 20085 Melzo (MI)

C.F./P.IVA/R.I.N.E.M.B.-L.O n. C5444010960 - 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 ListNumber **44732** on **16/05/2023**

Pagina 2 di 2

Groupage: **01/23/910758** Container: **FANU 130580 / 2**

Riferimenti:	VS RIFERIMENTO	9823002013	266	Commission-VERACRUZ	108,60				
	Bolla C3 Fond+Compl	012023526224		TOTAL:	108,60				
	Copia DAES Fond+Compl	012023526224							
	COPIA DAES FOND+COMPL	012023526224							
01/23/121307	28/04/2023	SA	SEOUL	HAPAG LLOYD C 08W19	12/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti:	VS RIFERIMENTO	38090012178241	266	Commission-VERACRUZ	260,38				
	WWA SHIPMENT REFERENCE	01/23/121307ITMIL01		TOTAL:	260,38				
01/23/121518	02/05/2023	SA	SEOUL	HAPAG LLOYD C 08W19	12/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti:	WWA COMMUNICATION REFERENCE	7001812153	266	Commission-VERACRUZ	20,64				
	WWA SHIPMENT REFERENCE	10818004		TOTAL:	20,64				
	VS RIFERIMENTO	1052676284							
	Bolla C3 Fond+Compl	012023526176							
	Copia DAES Fond+Compl	012023526176							
	COPIA DAES FOND+COMPL	012023526176							
01/23/122339	05/05/2023	SA	SEOUL	HAPAG LLOYD C 08W19	12/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti:	VS RIFERIMENTO	230227000265	266	Commission-VERACRUZ	60,30				
	WWA SHIPMENT REFERENCE	01/23/122339ITMIL01		TOTAL:	60,30				
	Bolla C3 Fond+Compl	012023526296							
	Copia DAES Fond+Compl	012023526296							
	COPIA DAES FOND+COMPL	012023526296							
01/23/122809	09/05/2023	SA	SEOUL	HAPAG LLOYD C 08W19	12/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti:	Numero Container	FANU1305802	266	Commission-VERACRUZ	466,80				
	VS RIFERIMENTO	MIL-036022-SFE		TOTAL:	466,80				
	WWA SHIPMENT REFERENCE	01/23/122809ITMIL01							
TOTAL:					1.713,08				

Bollo assolto in modo virtuale.



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