

Shipper:

SACO COMBIMAR S.P.A
VIA 1 MAGGIO, 1
20066 MELZO MI
TAX ID: IT05444010960



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

72063394

HLCUGOA230475243

2 / 3

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.:

KOBÉ EXPRESS

08W20

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:

TCNU 8370579

SEAL:

WWAIT63064

MARKS & NOS:

PIRELLI

NEUMATICOS 1/4

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

4 PACKAGES

2160.000

NITTO 5015T DIMENSION 140 MM X 200

KG

4 PACKAGES

2655.000

LEATHER FINISHED

KG

MARKS & NOS:

11 PIECES

3768.000

GIESECKE Y

SICO-R S00 BT

KG

DEVRIENT MX

HTS CODE 39219090

INVOICE NO. 6000032892

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

aWU/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/ 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

21/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

109.00

109.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Page 3 / 3

SWB-No. HLCUGOA230475243

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: EATON MX	6 PACKAGES INSULATORS HTS CODE 39172900 INVOICES NO.685 -686	922.000 KG	
	24 PACKAGES KITCHENK ARTICLES	725.910 KG	
	3 PACKAGES SPARE PARTS CBM TAX DUE TO NOT STACKABLE GOODS	2080.000 KG	
	4 PACKAGES LEATHER FINISHED	2379.000 KG	
	2 PACKAGES METAL COMPONENTS	341.700 KG	
MARKS & NOS: INDUSTRIAL VACUUMS INT'L MEXICO	15 PACKAGES INDUSTRIAL VACUUMS HC: 850819	1388.300 KG	
	4 PACKAGES SPARE PARTS	807.000 KG	
	1 COLLI ELECTRIC DEVICES FOR HEATING	460.000 KG	

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

=====

178 PACKAGES 17686.910
KG

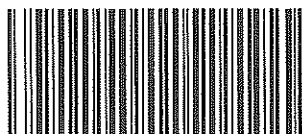
SHIPPER'S TAX ID NUMBER : 05444010960
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

EXPORTER REFERENCE: 01/23/912091

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
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



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

Attention to:MIGUEL CRUZ

Melzo , 23/05/2023

MANIF MA: 1230523891

Cargo Manifest

Page 1 of 2

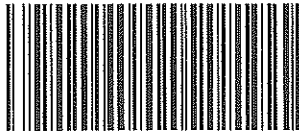
Cargo Manifest NBR: **01 2023 912091**
 Port of Loading **GENOVA GE**
 Port of Discharge **VERACRUZ**
 Vessel **KOBE EXPRESS**

Date **12/04/2023**

Voyage **08W20** on **20/05/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TCNU 837057 9	WWAIT63064	3.840

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/23/122915	4	2.160,00	6,04	NITTO 5015T DIMENSION 140 MM X 2	PREPAID	
Shipper:				* SHIPPER ADDRESS:		
				EMAIL:MIL.SEAEXPORT*LOGWIN-LO		
				COM		
				** CONSIGNEE ADDRESS:		
				TEL:+525515602680		
				EMAIL:MXC.SEAIMPORT*LOGWIN-LO		
				COM		
LOGWIN AIR + OCEAN ITALY S.R.L. VIA G. DI VITTORIO, 21 20049 CALEPPIO MI IT				Consignee:	LOGWIN AIR + OCEAN MEXICO SA DE CV AV. COYOACAN 1622,TORRE 3, NIVEL 2, OFICINA 201,COLONIA DEL VALLE, DEL. 03100 BENITO JUAREZ, CIUDAD DE	
01/23/123067	4	2.655,00	9,07	LEATHER FINISHED	PREPAID	
Shipper: CONCERTIA EVEREST S.R.L. VIA DEL TREBBIO, 50 56029 S.CROCE SULL'ARNO PISA IT				Consignee:	DOONEY & BOURKE MEXICANA S DE RL DE CV. SANTA LUCIA NO.101 COLONIA FRACCIONAMIENTO INDUSTRIAL 37490 LA POMPA C.P.	
01/23/123079	11	3.768,00	7,39	SICO-R S00_BT	PREPAID	
Shipper:				HTS CODE 39219090		
				INVOICE NO. 6000032892		
	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	
01/23/123116	6	922,00	6,08	INSULATORS	PREPAID	
Shipper:				HTS CODE 39172900		
				invoices no.685 -686		
	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	
01/23/123427	24	725,91	2,51	KITCHENK ARTICLES		
Shipper: TECNOFREIGHT S.R.L.				Consignee:	HAF LOGISTICA INTERNATIONAL SA D CV	



MANIF MA: 1230523891

Cargo Manifest

Page 2 of 2

Port of Loading **01 2023 912091** Date **12/04/2023**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
KOBE EXPRESS Voyage **08W20** on **20/05/2023** Date of Arrival

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	TCNU 837057 9	WWAIT63064	3.840

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/23/123442	3	2.080,00	3,77	SPARE PARTS		
				CBM TAX DUE TO NOT STACKABLE C		
Shipper: CAM SRL		Consignee: TVH PARTS MEXICO S DE RL DE CV				
01/23/123561	4	2.379,00	6,04	LEATHER FINISHED	PREPAID	
Shipper: CONCERTIA PAPERTE 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.				
01/23/123960	2	341,70	1,17	METAL COMPONENTS		
Shipper: CN LOGISTICS SRL		Consignee: EUROPARTNERS MEXICO SA DE CV				
01/23/123963	16	1.388,30	15,20	INDUSTRIAL VACUUMS	PREPAID	
				HC: 850819		
				* CONSIGNEE ADDRESS:		
				TEL:+525555718929		
				EMAIL:OPERACIONES'ALPIMEXICO.C		
				RFC ALM180803542		
				** NOTIFY ADDRESS:		
				TEL:+525555718929		
				EMAIL:OPERACIONES'ALPIMEXICO.C		
				RFC ALM180803542		
Shipper: ALBINI & PITIGLIANI S.P.A. VIALE G. MARCONI 46 59100 PRATO ITALY		Consignee: ALPILTA MEXICO S.A. DE C.V. AV. 602, NO.98, COL.SAN JUAN DE ARAGON 3RA SECCION CIUDAD DE MEXICO 07970 MEXICO				
01/23/123974	4	807,00	4,06	SPARE PARTS	PREPAID	
				1 460,00 3,04 ELECTRIC DEVICES FOR HEATING		
Shipper: HELLMANN WORLDWIDE LOGISTICS SPA		Consignee: HELLMANN WORLDWIDE LOGISTICS SPA				
Total N° of HBL: 10		Total PCS: 79,00		Total Kg: 17.686,91		Total CBM: 64,37

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/122915

Shipper

LOGWIN AIR + OCEAN ITALY S.R.L.
VIA G. DI VITTORIO, 21
20049 CALEPPIO MI IT
CONTACT: OPS-OE
TEL:+39022169161 FX:+3902216916211*

Consignee to order of

LOGWIN AIR + OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2,
OFICINA 201, COLONIA DEL VALLE, DEL.
03100 BENITO JUAREZ, CIUDAD DE
MEXICO, MEXICO CONTACT: OPS-OI
TAX ID LAS070725BM6

Notify Party and address

SAME AS CONSIGNEE
TEL:+525515602680
MXC.SEAIMPORT@LOGWIN-LOGISTICS.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
KOBE EXPRESS	08W20

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
TCNU 837057/9 WWAIT63064 PIRELLI NEUMATICOS 1/4	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 4 PALLETS	NITTO 5015T DIMENSION 140 MM X 200 "FREIGHT PREPAID"	2160.00	6.040

Loaded into container(s)

TCNU 837057/9 SEAL WWAIT63064

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

Place and date of issue

MELZO 20/05/2023

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. 01/23/123067

Shipper

CONCERIA EVEREST S.R.L.
VIA DEL TREBBIO, 50
56029 S.CROCE SULL'ARNO PISA IT

saco

...shipping and more!

Consignee to order of

DOONEY & BOURKE MEXICANA S DE RL
DE CV. SANTA LUCIA NO.101
COLONIA FRACCIONAMIENTO INDUSTRIAL
37490 LA POMPA C.P.
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
KOBE EXPRESS	08W20

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
TCNU 837057/9 WWAIT63064	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 4 PALLET	LEATHER FINISHED "FREIGHT PREPAID"	2655.00	9.070

Loaded into container(s)

TCNU 837057/9 SEAL WWAIT63064

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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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 20/05/2023

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. 01/23/123079

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
KOBE EXPRESS	08W20

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
TCNU 837057/9 WWAIT63064 GIESECKE Y DEVRIENT MX	11 PCS	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE SICO-R S00 BT HTS CODE 39219090 INVOICE NO. 6000032892 "FREIGHT PREPAID"	3768.00	7.390

Loaded into container(s)
TCNU 837057/9

SEAL WWAIT63064

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 20/05/2023

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. 01/23/123116

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
KOBE EXPRESS	08W20

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
TCNU 837057/9 WWAIT63064 eaton mx	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 6 PKG	INSULATORS HTS CODE 39172900 invoices no.685 -686 "FREIGHT" PREPAID"	922.00	6.080

Loaded into container(s)
TCNU 837057/9

SEAL WWAIT63064

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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Shipped on board above vessel

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Place and date of issue

MELZO 20/05/2023

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. 01/23/123427

Shipper

TECNOFREIGHT S.R.L.
VIA VESPUCCI, 2
24046 OSIO SOTTO BG IT
TL 035.4185111 FX 035.4185112
VAT NR: IT02244020166

Consignee to order of

HAF LOGISTICA INTERNATIONAL SA D CV
ORIENTE 33 NO. 119 ESQ NORTE 176
COL.MOCTEZUMA 2 SECCION DEL VENUST.
CARRANZA CP 15530
CIUDAD DE MEXICO MX
HLI070202GCA

Notify Party and address

SAME AS CNEE

saco*...shipping and more!*

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

Copy

Place of Receipt	Port of Loading
Melzo	GENOVA GE
Ocean Vessel	Voy
KOBE EXPRESS	08W20

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
TCNU 837057/9 WWAIT63064	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 24 PACKAGES	KITCHENK ARTICLES HS CODE : 8211-6911-8210-7323-8215 "FREIGHT COLLECT"	725.91	2.510

Loaded into container(s)
TCNU 837057/9

SEAL WWAIT63064

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 20/05/2023

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. 01/23/123442

Shipper

CAM SRL
VIA SEMPIONE 3BIS
28040 MARANO TICINO NO IT

saco

...shipping and more!

Consignee to order of

TVH PARTS MEXICO S DE RL DE CV
AUTOPISTA CHAMAPA LECHERIA KM 2,5
INT. B 018 COL. SAN MARTIN OBISPO
54769 CUAUTITLAN IZCALLI MX
ESTADO DE MEXICO MEXICO

Notify Party and address

ARGO STAR FREIGHT S.A. DE C.V.
BLVD. ADOLFO LOPEZ MATEOS NO. 1817
PISO 14 COL. MERCED GOMEZ ALCALDIA
ALVARO OBREGON CP. 01600 , CDMX
RFC: ASF1401241J4
TEL: +52-555619-9978

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
KOBE EXPRESS	08W20

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
TCNU 837057/9 WWAIT63064	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PALLET	SPARE PARTS ***CBM TAXABLE DUE TO NOT STACKABLE GOODS*** ARG-23-05-01 "FREIGHT COLLECT"	2080.00	2.530

Loaded into container(s)
TCNU 837057/9

SEAL WWAIT63064

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

Place and date of issue

MELZO 20/05/2023

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. 01/23/123561

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
37490 LA POMPA C.P.
LEON GTO MEXICO

Notify Party and address

SAME AS CONSIGNEE
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
KOBE EXPRESS	08W20

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
TCNU 837057/9 WWAIT63064	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 4 PALLET	LEATHER FINISHED "FREIGHT PREPAID"	2379.00	6.040

Loaded into container(s)
TCNU 837057/9

SEAL WWAIT63064

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 20/05/2023

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. 01/23/123960

Shipper

CN LOGISTICS SRL
VIA SARONNINO 3
21040 ORIGGIO VA

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

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649
COLONIA JARDIN ESPANOL
64820 MONTERREY, NUEVO LEON NL 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
KOBE EXPRESS	08W20

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
TCNU 837057/9 WWAIT63064	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 2 PACKAGES	METAL COMPONENTS "FREIGHT COLLECT"	341.70	1.170

Loaded into container(s)

TCNU 837057/9 SEAL WWAIT63064

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 20/05/2023

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. 01/23/123963

Shipper

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

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, 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, 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
KOBE EXPRESS	08W20

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
TCNU 837057/9 WWAIT63064 INDUSTRIAL VACUUMS INT'L MEXICO	16 PACKAGES	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE INDUSTRIAL VACUUMS HC: 850819 "FREIGHT PREPAID"	1388.30	15.200

Loaded into container(s)

TCNU 837057/9 SEAL WWAIT63064

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 20/05/2023

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. 01/23/123974

Shipper

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

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

HELLMANN WORLDWIDE LOGISTICS SPA
S.A. DE C.V. TAX ID: HWL010328I30
ATTN.: ENRIQUE LIMON
CALLE 28 NO.90 BODEGA A COL.FEDERAL
15700 VENUSTIANO CARRANZA CMX
MEXICO

Notify Party and address

SAME AS CNEE
AS AGENT OF PELORUS SHIPPING 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
KOBE EXPRESS	08W20

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
TCNU 837057/9 WWAIT63064 ALE ITALIA TECHNICAL SOLUTIONS SA DE CV CDMX MESSICO	4 PALLET	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE CROGIOLI, STOPPER, FILIERE GRAFITE HS 69031000 PZ 837 PEZZI DI RICAMBIO HS 85149070 PZ 2 ANELLI IN FIBRA CERAMICA HS 69149000 PZ 600 CROGIOLI IN CARBURO HS 69039010 PZ 6 TERMOCOPPIE HS 90251900 PZ 20 TUBO DI SILICONE HS 39100000 PZ 10 VISIERA DI PROTEZIONE HS 39260000 PZ 5	807.00	4.060
BATH SUPPLY SA DE CV	1 COLLI	ELECTRIC DEVICES FOR HEATING HS 85162999 "FREIGHT PREPAID"	460.00	3.040

Loaded into container(s)
TCNU 837057/9

SEAL WWAIT63064

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 20/05/2023

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

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

FATC MA IN : 1230523898

INVOICE

Number **47505** on **23/05/2023**

Pagina 1 di 1

P.I./C.F. **MX** Cd Client **010347** Utente **Martina Maglio**
 Payment **Rimessa diretta 30 gg fm**
 Groupage: **01/23/912091** Container: **TCNU 837057 / 9**

Item	Description	Amount	As
201	OCEAN FREIGHT	566,20	7X
218	FUEL SURCHARGE	13,20	7X
243	ISSUANCE BL	30,00	7X
266	COMMISSION	1.688,64	7X
269	INLAND CONTRIBUTION FEE	22,62	7X
290	PICK-UP	149,76	7X
300	WAREHOUSE HANDLING	84,00	7X
400	CUSTOMS CLEARANCE (ISSUANCE CUSTOM BILL)	25,00	7X
449	DOCUMENTS INSPECTION	43,72	7X
501	TERMINAL GATE & SECURITY FEE	0,75	7X
563	FUEL SURCHARGE ON PICKUP&DELIVERY	5,92	7X
564	EHFS (EMERGENCY HAULAGE FUEL SURCHARGE)	11,31	7X
651	SOLAS ADMINISTRATION / WEIGHING FEE	16,39	7X
ZZZ	STAMP DUTY	2,19	95

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	2.657,51		2.657,51
95	ESCLUSO ART. 15	2,19		2,19
Total Invoice			USD	2.659,70

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.-M.B.-L.Q. n. 05444010960 - REA MI 1821952 - Cod. gestin. T042HR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

Attached List**Number 47505 on 23/05/2023**

Pagina 1 di 2

Groupage: 01/23/912091 Container: TCNU 837057 / 9

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms
01/23/122915	09/05/2023	SA	KOBE	HAPAG LLOYD C	08W20	20/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO S2300140742				266 Commission-VERACRUZ		181,20				
BOLLETTINO DI RITIRO 20/23/030771						TOTAL:				181,20
WWA SHIPMENT REFERENCE 01/23/122915ITMIL01										
Bolla C3 Fond+Compl 012023527774										
Copia DAES Fond+Compl 012023527774										
COPIA DAES FOND+COMPL 012023527774										
01/23/123067	10/05/2023	SA	KOBE	HAPAG LLOYD C	08W20	20/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO EVEREST SRL				266 Commission-VERACRUZ		272,10				
WWA SHIPMENT REFERENCE 01/23/123067ITMIL01						TOTAL:				272,10
Bolla C3 Fond+Compl 012023528009										
Copia DAES Fond+Compl 012023528009										
COPIA DAES FOND+COMPL 012023528009										
01/23/123079	10/05/2023	SA	KOBE	HAPAG LLOYD C	08W20	20/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: WWA COMMUNICATION REFERENCE 001861401				266 Commission-VERACRUZ		88,68				
WWA SHIPMENT REFERENCE 10821197						TOTAL:				88,68
VS RIFERIMENTO 1052808006										
01/23/123116	10/05/2023	SA	KOBE	HAPAG LLOYD C	08W20	20/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: WWA COMMUNICATION REFERENCE 001862133				266 Commission-VERACRUZ		72,96				
WWA SHIPMENT REFERENCE 10821305						TOTAL:				72,96
VS RIFERIMENTO 1052826648										
Bolla C3 Fond+Compl 012023527836										
Copia DAES Fond+Compl 012023527836										
COPIA DAES FOND+COMPL 012023527836										
01/23/123427	11/05/2023	SA	KOBE	HAPAG LLOYD C	08W20	20/05/2023	GENOVA GE	VERACRUZ		
Riferimenti: VS RIFERIMENTO SAMBONET				201 VERACRUZ		190,76				
				2,510 X € 76,00 USD CAMBIO: 1,068300						
				266 Commission-VERACRUZ		75,30				
						TOTAL:				266,06
01/23/123442	11/05/2023	SA	KOBE	HAPAG LLOYD C	08W20	20/05/2023	GENOVA GE	VERACRUZ		
Riferimenti: VS RIFERIMENTO ARG-23-05-01				201 VERACRUZ		286,52				
BOLLETTINO DI RITIRO 20/23/031511				3,770 X € 76,00 USD CAMBIO: 1,068300						
C3FC BOLLA PER VISITA DOGANA 12023528115				218 Fuel Surcharge		13,20				
Bolla C3 Fond+Compl 012023528115				243 EMISSIONE B/L		30,00				
Copia DAES Fond+Compl 012023528115				266 Commission-VERACRUZ		113,10				
COPIA DAES FOND+COMPL 012023528115				269 Inland Contribution Fee		22,62				
				290 PICK-UP		149,76				
				20,800 X € 7,20 USD CAMBIO: 1,093000						
				300 HANDLING FEE		84,00				
				400 TRAFFICI EXTRA CEE (EXPORT)		25,00				
				449 CONTROLLO DOCUMENTALE		43,72				
				501 TERMINAL GATE & SECURITY FEE		0,75				
				563 FUEL SURCHARGE ON PICKUP&DELIVERY-RITIRO		5,92				
				2,000 X € 0,00 EUR CAMBIO: 1,000000						
				564 EHFS (EMERGENCY HAULAGE FUEL SURCHARGE)		11,31				
				651 SOLAS ADMINISTRATION / WEIGHING FEE		16,39				
						TOTAL:				802,29
01/23/123561	12/05/2023	SA	KOBE	HAPAG LLOYD C	08W20	20/05/2023	GENOVA GE	VERACRUZ		PREPAID
Riferimenti: VS RIFERIMENTO CONCERIA PAPETE SR				266 Commission-VERACRUZ		181,20				
WWA SHIPMENT REFERENCE 01/23/123561ITMIL01						TOTAL:				181,20
Bolla C3 Fond+Compl 012023528007										
Copia DAES Fond+Compl 012023528007										
COPIA DAES FOND+COMPL 012023528007										
01/23/123960	15/05/2023	SA	KOBE	HAPAG LLOYD C	08W20	20/05/2023	GENOVA GE	VERACRUZ		

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.-M.B.-L.O n. 05444010960 - REA MI 1821952 - Cod. destin. T04ZHR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

Attached ListNumber **47505** on **23/05/2023**

Pagina 2 di 2

Groupage: **01/23/912091** Container: **TCNU 837057 / 9**

Riferimenti: VS RIFERIMENTO				2710 023967		201 VERACRUZ				88,92	
						1,170 X € 76,00 USD CAMBIO: 1,068300					
						266 Commission-VERACRUZ				35,10	
						TOTAL:				124,02	
01/23/123963	15/05/2023	SA	KOBE	HAPAG LLOYD C	08W20	20/05/2023	GENOVA GE	VERACRUZ		PREPAID	
Riferimenti: VS RIFERIMENTO				C23OTA06199		266 Commission-VERACRUZ				456,00	
						TOTAL:				456,00	
01/23/123974	15/05/2023	SA	KOBE	HAPAG LLOYD C	08W20	20/05/2023	GENOVA GE	VERACRUZ		PREPAID	
Riferimenti: Numero Container				TCNU8370579		266 Commission-VERACRUZ				213,00	
WWA SHIPMENT REFERENCE				01/23/123974ITMIL01		TOTAL:				213,00	
						TOTAL:				2.659,70	

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.