

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

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



Carrier's Reference: SWB-No.: Page:
70617065 HLCUGOA230567620 2 / 6

Export References:

Consignee:

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MXINTERT 515

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. MXINTERT 515

Consignee's Reference:

Place of Receipt:

MELZO

Vessel(s):

ALTAMIRA EXPRESS

Voyage-No.:

11W25

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

VERACRUZ VE

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

NIDU 5227960
SEAL:
WWAIT640889
MARKS & NOS:
GUALA CLOSURES MX

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 PACKAGE
PAINT
DANGEROUS GOODS
10 STEEL DRUMS 1A2 25 1
UN 1263, PAINT, 3, III, (D/E)
MARINE POLLUTANT
(HYDROCARBONS, C10, AROMATICS)
EMS: F-E, S-E - F.P.31'C C.C.
GW 215NW 200
HS CODE: 32082090
IGR: III>
ICL: 3>
IUN: 1263>
ICI: .>
ICE: .>
ICT: .>
IMO-CLASS: 3
UN-NUMBER: 1263

Gross Weight:

225.000
KG

Measurement:

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
--------	------	-------	-------------	-----	--------

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ 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 23/JUN/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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .		
MARKS & NOS: EGO 1/5	5 PACKAGES EARTH SPADE CONNECTOR	46.800 KG	
MARKS & NOS: COATS MEXICO S.A. DE C.V.	1 PACKAGE SPARE PARTS. HS CODE: 84483900	113.000 KG	
	2 PACKAGES 30 IRON DRUMS D-TETRAMETHRIN UN3082, CLASS 9, PG III 1 IRON DRUM PIPERONYL BUTOXIDE ULTRA UN3082, CLASS 9, PG III	953.000 KG	
	2 PACKAGES BLOWERS HS CODE 84145995	1246.000 KG	
	12 PACKAGES PISTON ELECTRIC SOUND AMPLIFIER SETS HS CODE 851850-851890-852721-852990 HINGES OF ALL KINDS HS CODE 830210 STATIC CONVERTERS HS CODE 850440	4567.474 KG	
MARKS & NOS: HELLA MEX	1 PACKAGE CABLE LUG HS CODE 85369010 SHIPMENT 65847 INVOICE NO.2311009090 NOT STACKABLE	287.970 KG	
	1 PACKAGE LEATHER FINISHED EXPORTER REFERENCE: 01/23/912848	311.000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: TOLUCA AFP RH MEXICO PLANT A03 1 FRACC.IND TOLUCA 2000 TOLUCA, MEXICO	1 PACKAGE 1 DRUM S190 KG STEEL DRUM UN1173 ETHYL ACETATE SOLUTION, 3, II, (-4.00 C C.C.), F-E, S-D, STOWAGE CATEGORY B HS-NO 3909310000 NET WEIGHT : KG. 760,00 IGR: II> ICL: 3> IUN: 1173> ICI: .> ICE: .> ICT: .> IMO-CLASS: 3 UN-NUMBER: 1173 PACKING GROUP: 2 EMERGENCY NAME: . EMERGENCY PHONE: .	840.000 KG	
MARKS & NOS: SISTEMAS DE DOSICACION MEXIC O SEKO SA DE C	2 PACKAGES DISPENSER AND SPARE PARTS WITH LITHIUM METAL BATTERY CODE GSS6H0402100 PCS. 10 CONTAIN LITHIUM METAL BATTERIES IN COMPLIANCE WITH SECTION II OF P.I. 970 UN 3091 CODE KPS02PM00000 PCS. 6 CONTAIN LITHIUM METAL BATTERIES IN COMPLIANCE WITH SECTION II OF P.I. 970 UN 3091 THE SINGLE BATTERY CONTAIN GRAMS 0,065 OF LITHIUM SPECIAL PROVISION 188 COMPLETE CELL OR BATTERY WEIGHT 3 GR WATT-HOUR RATING OR LITHIUM CONTENT: 0,06 GR. HS CODES: 84135040 + 84135069 COMMERCIAL INVOICE N: VEXT23000770	355.000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: NATURA LAB	5 PACKAGES PIGMENT SUPERTUBALAC IMO CLASS 3, UN 1263 HS CODE 32089091 *CBM TAXABLE 12 DUE TO NOT STACKABLE GOODS* IGR: II> ICL: 3> IUN: 1263> ICI: .> ICE: .> ICT: .> IMO-CLASS: 3 UN-NUMBER: 1263 PACKING GROUP: 2 EMERGENCY NAME: . EMERGENCY PHONE: .	3978.000 KG	
MARKS & NOS: CHEMETALL MEXICANA S.A. DE C.V.	2 PACKAGES GARDOBOND ADDITIVE H 7270/1 UN 3264 - CORROSIVE LIQUID, ACIDIC INORGANIC, N.O.S. (SULPHURIC ACID) CLASS 8 . P.G. II NO MARINE POLLUTANT EMS F-A, S-N 33 JERRICANS 3H1 ON PLTS N.W. 990 KG - G.W. KG 1070 IMDG CODE SEGREGATION GROUP HS CODE 382499 *CBM TAX 4,5 DUE TO NOT STACKABLE PACKAGING* IGR: II> ICL: 8> IUN: 3264> ICI: .> ICE: .> ICT: .> IMO-CLASS: 8 UN-NUMBER: 3264 PACKING GROUP: 2 EMERGENCY NAME: . EMERGENCY PHONE: .	1070.000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: FAURECIA SISTEMAS AUTOMOTRICES DE MEXICO	7 PACKAGES CORRETTIVO PER ESTERLAC HS CODE 2915310000 TINTA NBW BRAUN (1WV) HS CODE 32041100 NBW DUNKELBRAUN 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 62 DRUMS G.W. 1488,00 KGS UN 1263, PAINT, 3 III FLASH POINT 27 C (C.C.) - EMS: F-E, S-E PACKED IN 34 DRUMS G.W. 887,57 KGS *CBM TAX 15 DUE TO NOT STACKABLE PACKAGING* IGR: II> ICL: 3> IUN: 1173> ICI: .> ICE: .> ICT: .> IMO-CLASS: 3 UN-NUMBER: 1173 PACKING GROUP: 2 EMERGENCY NAME: . EMERGENCY PHONE: .	3687.770	KG

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

=====	=====
42 PACKAGES	17681.014
	KG

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

SHIPPED ON BOARD, DATE : 23/JUN/2023
 PORT OF LOADING: GENOVA GE
 VESSEL NAME: ALTAMIRA EXPRESS VOYAGE: 11W25

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

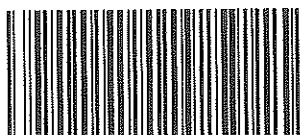
FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	AMOUNT
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



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 , 28/06/2023

MANIF MA: 1230628VKP

Cargo Manifest

Page 1 of 5

Cargo Manifest NBR: 01 2023 912848

Date 15/05/2023

Port of Loading

GENOVA GE

Port of Discharge

VERACRUZ

Vessel

ALTAMIRA EXPRESS

Voyage 11W25 on 23/06/2023 Date of Arrival 15/07/2023

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	NIDU 522796 0	WWAIT640889	3.900

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/23/125724	1	225,00	0,58	PAINT		
Shipper:				STC DANGEROUS GOODS		
				10 STEEL DRUMS 1A2 25 1		
				UN 1263, PAINT, 3, III, (D/E)		
				MARINE POLLUTANT		
				(HYDROCARBONS,C10,AROMATICS)		
				EMS: F-E, S-E - F.P.31'C C.C.		
				GW 215NW 200		
				HS CODE: 32082090		
				FREIGHT PREPAID		
				*** EXPRESS B/L ***		
UNIFRET INTERNATIONAL S.R.L. VIALE EUROPA 59 20052 SEGRATE IT				Consignee: WELLDEX SA DE CV VALENTIN GOMEZ FARIAS 835 COL.CENTRO CO 91700 VERACRUZ,VER MX		
01/23/125888	5	46,80	0,12	EARTH SPADE CONNECTOR		
Shipper:	CINTIOLI Srl VIA G. DI VITTORIO, 21 CALEPIO MI ITALY ..20049 .			Consignee: LOGWIN AIR + OCEAN MEXICO SA DE CV AV. COYOACAN 1622,TORRE 3, NIVEL 2, OFICINA COLONIA DEL VALLE ,DEL. BENITO JUAREZ CIUDAD DE MEXICO .		
01/23/126150	1	113,00	0,33	SPARE PARTS.	PREPAID	
Shipper:				HS CODE: 84483900		
				FREIGHT PREPAID		
				*** EXPRESS B/L ***		
	CODOGNOTTO ITALIA S.P.A. VIA DELLE INDUSTRIE SNC 20060 BASIANO MI ITALIA IT			Consignee: DACHSER DE MEXICO SA DE CV AV.PRESIDENTE MASARYK N°8, POLANCO V SECCION 11560 MIGUEL HIDALGO .		
01/23/126444	2	953,00	2,26	STC 30 IRON DRUMS D-TETRAMETH	PREPAID	
				UN3082, CLASS 9, PG III		
				1 IRON DRUM PIPERONYL BUTOXIDE		

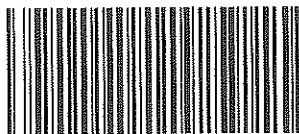


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I.MI-MB-LO n. 05444010960 - REA MI 1821952 - Cap. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socia alla attività di direzione e coordinamento di FBH S.p.A.



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

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
www.saco-combimar.it - e-mail: info@saco-combimar.it



MANIF MA: 1230628VKP

Cargo Manifest

Page 2 of 5

Port of Loading **01 2023 912848** Date **15/05/2023**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
ALTAMIRA EXPRESS Voyage **11W25** on **23/06/2023** Date of Arrival **15/07/2023**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	NIDU 522796 0	WWAIT640889	3.900

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
				UN3082, CLASS 9, PG III		
Shipper:	ENDURA S.P.A.			Consignee:	ENDURMEX SA DE CV	
01/23/126629	2	1.246,00	5,52	BLOWERS	PREPAID	
Shipper:				HS CODE 84145995		
				FREIGHT PREPAID		
				*** EXPRESS B/L ***		
	CECCATO ARIA COMPRESSA SRL VIA SELVA MAIOLO 5/7 36075 MONTECCHIO MAGGIORE IT			Consignee:	ATLAS COPCO MEXICANA SA DE CV MEXICO CITY BLVD.ABRAHAM LINCOLN 13 54073 TLALNEPANTLA MX	
01/23/126729	7	3.185,00	6,23	PISTON	PREPAID	
Shipper:	3	618,47	5,76	Electric sound amplifier sets		
				HS CODE 851850-851890-852721-8521		
	1	447,00	0,86	Hinges of all kinds		
				HS CODE 830210		
	1	317,00	1,92	Static converters		
				HS CODE 850440		
Shipper:	SINERGY CARGO MANAGEMENT ITALY SRL			Consignee:	NEWTRAL MEXICO S.A. DE C.V.	
01/23/126745	1	287,97	1,00	CABLE LUG	PREPAID	
Shipper:				HS CODE 85369010		
				SHIPMENT 65847		
				INVOICE NO.2311009090		
				NOT STACKABLE		
	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	
01/23/127138	1	311,00	1,00	LEATHER FINISHED	PREPAID	
				FREIGHT PREPAID		
				*** EXPRESS B/L ***		
				* CONSIGNEE ADDRESS:		
				ATTN MARIA ANTONIA RUIZ MANRIQ		

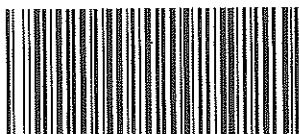


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I.M.I.-MB-LO n. 05444010960 - REA MI 1821952 - Cod. dest. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socie alla attività di direzione e coordinamento di FBH S.p.A.



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

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
www.saco-combimar.it - e-mail: info@saco-combimar.it



MANIF MA: 1230628VKP

Cargo Manifest

Page 3 of 5

Port of Loading **01 2023 912848** Date **15/05/2023**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
ALTAMIRA EXPRESS Voyage **11W25** on **23/06/2023** Date of Arrival **15/07/2023**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	NIDU 522796 0	WWAIT640889	3.900

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:				TAX ID D&B0001275AA		
				PH:+ 524777635721 EXT 6		
	CONCERIA LLOYD SRL VIA EMILIA ROMAGNA, 25/27 56029 S.CROCE SULL'ARNO PISA .			Consignee:	DOONEY & BOURKE MEXICANA S DE RL DE CV. SANTA LUCIA NO. 101 COLONIA FRACCIONAMIENTO INDUSTRIAL LA POMPA C.P. 37490 .	
01/23/127578	1	840,00	1,40	1 DRUM	PREPAID	
Shipper:				CATALYST RC-829 190 KG STEEL DR		
				UN1173 ETHYL ACETATE SOLUTION,		
				(-4.00 C C.C.), F-E, S-D, STOWAGE		
				CATEGORY B HS-NO 3909310000		
				NET WEIGHT : KG. 760,00		
	2	355,00	2,65	DISPENSER AND SPARE PARTS WIT		
				METAL BATTERY CODE GSS6H04021		
				CONTAIN LITHIUM METAL BATTERIE		
				COMPLIANCE WITH SECTION II OF F		
				UN 3091 CODE KPS02PM00000 PCS.		
				CONTAIN LITHIUM METAL BATTERIE		
				COMPLIANCE WITH SECTION II OF F		
				UN 3091 THE SINGLE BATTERY		
				CONTAIN GRAMS 0,065 OF LITHIUM		
				SPECIAL PROVISION 188 COMPLETE		
Shipper:				OR BATTERY WEIGHT 3 GR WATT-HI		
				RATING OR LITHIUM CONTENT: 0,06		
				HS CODES: 84135040 + 84135069		
Shipper:				COMMERCIAL INVOICE N: VEXT2300		
	CFG OVERSEAS SRL VIA LEONARDO DA VINCI 36 20877 RONCELLO MB IT			Consignee:	SEA BRIDGE MEXICO SA DE CV LAGUNA DE TERMINOS 221 TORRE B PISO 5 OFICINA 504 COL GRANADA 11510 CIUDAD DE MEXICO MX MX	
01/23/127612	5	3.978,00	12,00	PIGMENT SUPERTUBALAC	PREPAID	
				IMO CLASS 3, UN 1263		

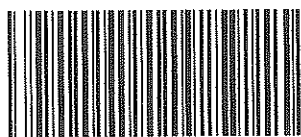


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F.P. IVAR.I.MI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. Destin. T04ZHR3
Capitale sociale € 3.000.000,00 interamente versato
Società socie alla attività di direzione e coordinamento di FBH S.p.A.



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

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
www.saco-combimar.it - e-mail: info@saco-combimar.it



MANIF MA: 1230628VKP

Cargo Manifest

Page 4 of 5

Port of Loading **01 2023 912848** Date **15/05/2023**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
ALTAMIRA EXPRESS Voyage **11W25** on **23/06/2023** Date of Arrival **15/07/2023**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	NIDU 522796 0	WWAIT640889	3.900

HL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
				HS CODE 32089091		
				*CBM TAXABLE 12 DUE TO NOT STAC		
				GOODS*		
2	1.070,00	4,50		GARDOBOND ADDITIVE H 7270/1		
				UN 3264 - CORROSIVE LIQUID, ACIDI		
				INORGANIC, N.O.S.(SULPHURIC ACID		
				CLASS 8 . P.G. II NO MARINE POLLU		
				EMS F-A, S-N° 33 JERRICANS 3H1 OI		
				N.W. 990 KG - G.W. KG 1070		
				IMDG CODE SEGREGATION GROUP		
				HS CODE 382499		
				*CBM TAX 4,5 DUE TO NOT STACKAE		
				PACKAGING*		
7	3.687,77	15,00		CORRETTIVO PER ESTERLAC		
				HS CODE 2915310000 TINTA NBW BR		
				HS CODE 32041100 NBW DUNKELBR		
				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,		
				PACKED IN 62 DRUMS G.W. 1488,00 I		
				UN 1263, PAINT, 3 III		
				FLASH POINT 27°C (C.C.) - EMS: F-E,		
				PACKED IN 34 DRUMS G.W. 887,57 K		
				*CBM TAX 15 DUE TO NOT STACKABI		
				PACKAGING*		

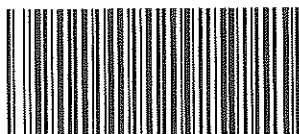


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I./M.B.-L.O n. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socia alla attività di direzione e coordinamento di FBH S.p.A.



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

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
www.saco-combimar.it - e-mail: info@saco-combimar.it



MANIF MA: 1230628VKP

Cargo Manifest

Page 5 of 5

Port of Loading **01 2023 912848** Date **15/05/2023**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
ALTAMIRA EXPRESS Voyage **11W25** on **23/06/2023** Date of Arrival **15/07/2023**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	NIDU 522796 0	WWAIT640889	3.900

HL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	HELLMANN WORLDWIDE LOGISTICS S.P.A. VIA EUGENIO MONTALE 18 20054 NOVEGRO DI SEGRATE ITALY			Consignee:	HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V. CALLE 28 NO.90 BODEGA A COL.FEDERAL 15700 VENUSTIANO CARRANZA CMX MEXICO	
Total N° of HBL:	10	Total PCS:	42,00	Total Kg:	17.681,01	Total CBM: 61,12



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I./M.I.B.-L.O n. 05444010960 - REA MI 1821952 - Cod. destin. 1042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socie alla attività di direzione e coordinamento di FBH S.p.A.

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/125724

Shipper

UNIFRET INTERNATIONAL S.R.L.
VIALE EUROPA 59
20052 SEGRATE MI IT

SACO

...shipping and more!

Consignee to order of

WELLDEX SA DE CV
VALENTIN GOMEZ FARIAS 835
COL.CENTRO
C.P. 91700 VERACRUZ, VER TAX ID :
DAM061219NM0
CAAT CODE : 2326

Notify Party and address

SAME AS CNEE
TEL : +52 (55) 7930 2615
CTC:OPERACIONES@WELLDEX-GLOBAL.COM

General Agent

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

Copy

Place of Receipt	Port of Loading			
Milano	GENOVA GE			
Ocean Vessel	Voy			
ALTAMIRA EXPRESS	11W25			
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
NIDU 522796/0 LCL/LCL SEAL WWAIT640889 GUALA CLOSURES MX	1 PALLET	PAINT STC DANGEROUS GOODS 10 STEEL DRUMS 1A2 25 1 UN 1263, PAINT, 3, III, (D/E) MARINE POLLUTANT (HYDROCARBONS, C10, AROMATICS) EMS: F-E, S-E - F.P.31'C C.C. GW 215NW 200 HS CODE: 32082090 *** EXPRESS B/L *** "FREIGHT COLLECT"	225,000	0,576

Loaded into container(s)
NIDU 522796/0

SEAL WWAIT640889

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 23/06/2023

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. 01/23/125888

Shipper

CINTIOLI Srl
VIA G. DI VITTORIO, 21 CALEPPIO MI
ITALY 20049

SACO

...shipping and more!

Consignee to order of

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

Notify Party and address

LOGWIN AIR + OCEAN MEXICO S.A. DE
C.V. OFICINA 201, COLINAS DEL
CIMITARIO 404 2ND FLOOR
COL. COLINAS DEL CIMITARIO QUERETARO QUE
MEXICO 76090

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

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	11W25

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
NIDU 522796/0 LCL/LCL SEAL WWAIT640889 EGO 1/5	5 PACKAGES	EARTH SPADE CONNECTOR "FREIGHT COLLECT"	46,800	0,120

Loaded into container(s)
NIDU 522796/0

SEAL WWAIT640889

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 Landing 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 23/06/2023

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. 01/23/126150

Shipper

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

saco*...shipping and more!*

Consignee to order of

DACHSER DE MEXICO SA DE CV
AV. PRESIDENTE MASARYK N°8,
POLANCO V SECCION
11560 MIGUEL HIDALGO
TAX ID: DME0602243X6 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
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	11W25

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
NIDU 522796/0 LCL/LCL SEAL WWAIT640889 COATS MEXICO S.A. DE C.V.	1 PALLET	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE SPARE PARTS. HS CODE: 84483900 *** EXPRESS B/L *** "FREIGHT PREPAID"	113,000	0,330

Loaded into container(s)
NIDU 522796/0

SEAL WWAIT640889

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 23/06/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/126444

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.

General Agent

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

Copy

Place of Receipt	Port of Loading		
Milano	GENOVA GE		
Ocean Vessel	Voy		
ALTAMIRA EXPRESS	11W25		
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		ORIGIN	3/3 ORIGINALS
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg Measurement, m3
NIDU 522796/0 LCL/LCL SEAL WWAIT640889	2 PALLET	STC 30 IRON DRUMS D-TETRAMETHRIN UN3082, CLASS 9, PG III 1 IRON DRUM PIPERONYL BUTOXIDE ULTRA UN3082, CLASS 9, PG III **NTFY: TEL (229)931-1187 At'n: Raul Jeronimo // Elvira Coleote raul.jeronimo@cargoquin.com "FREIGHT PREPAID"	953,000 2,260

Loaded into container(s)
NIDU 522796/0

SEAL WWAIT640889

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 23/06/2023

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. 01/23/126629

Shipper

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

saco

...shipping and more!

Consignee to order of

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

Notify Party and address

SAME AS CONSIGNEE

General Agent

Saco Combimar S.p.A

Via Primo Maggio, 1

20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	11W25

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
NIDU 522796/0 LCL/LCL SEAL WWAIT640889	2 PACKAGES	BLOWERS HS CODE 84145995 *** EXPRESS B/L *** "FREIGHT PREPAID"	1246,000	5,520

Loaded into container(s)
NIDU 522796/0

SEAL WWAIT640889

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 23/06/2023

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. 01/23/126729

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.RA NADIA CANO

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.RA NADIA CANO

General Agent

Saco Combimar S.p.A

Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	11W25

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
NIDU 522796/0 LCL/LCL SEAL WWAIT640889	GOODS STOWED INTO CNTR IX 40 HIGH CUBE			
	7 PALLETS	PISTON	3185,000	6,226
	3 PALLETS	Electric sound amplifier sets HS CODE 851850-851890-852721-852990	618,474	5,760
	1 PALLET	Hinges of all kinds HS CODE 830210	447,000	0,861
	1 PALLET	Static converters HS CODE 850440 "FREIGHT PREPAID"	317,000	1,920

Loaded into container(s)
NIDU 522796/0

SEAL WWAIT640889

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:

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

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Place and date of issue
MELZO 23/06/2023

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. 01/23/126745

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 - Meizo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	11W25

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
NIDU 522796/0 LCL/LCL SEAL WWAIT640889 HELLA MEX	1 PKG	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE CABLE LUG HS CODE 85369010 SHIPMENT 65847 INVOICE NO.2311009090 NOT STACKABLE "FREIGHT PREPAID"	287,970	1,000

Loaded into container(s)
NIDU 522796/0

SEAL WWAIT640889

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 23/06/2023

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. 01/23/127138

Shipper *

CONCERIA LLOYD SRL
VIA EMILIA ROMAGNA, 25/27
56029 S.CROCE SULL'ARNO 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

Milano GENOVA GE

Ocean Vessel Voy

ALTAMIRA EXPRESS 11W25

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
-------------------	-------------------	--	-----------------	-----------------

NIDU 522796/0 GOODS STOWED INTO CNTR 1X 40 HIGH CUBE
LCL/LCL
SEAL WWAIT640889

1 PALLET

LEATHER FINISHED
FREIGHT PREPAID
*** EXPRESS B/L ***
* CONSIGNEE ADDRESS:
ATTN MARIA ANTONIA RUIZ MANRIQUEZ
TAX ID D&B0001275AA
PH: + 524777635721 EXT 6
"FREIGHT PREPAID"

311,000 1,000

Loaded into container(s)
NIDU 522796/0

SEAL WWAIT640889

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 23/06/2023

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. 01/23/127578 /A

Shipper

CFG OVERSEAS SRL
VIA LEONARDO DA VINCI 36
20877 RONCELLO MB IT



...shipping and more!

Consignee to order of

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

Notify Party and address

SAME AS CNEE

General Agent

Saco Combimar S.p.A

Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	11W25

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
NIDU 522796/0 LCL/LCL SEAL WWAIT640889 TOLUCA AFP RH MEXICO PLANT A031 FRACC.IND TOLUCA 2000 TOLUCA, MEXICO	1 PALLET	4 DRUMS CATALYST RC-829 190 KG STEEL DRUM UN1173 ETHYL ACETATE SOLUTION, 3, II, TOLUCA, MEXICO (-4.00 C C.C.), F-E, S-D, STOWAGE CATEGORY B HS-NO 3909310000 NET WEIGHT : KG. 760,00 SHIPPER REFERENCE: 0042745652/4007723783 CUSTOMER PO NUMBER: PO 4007723783 BDP REFERENCE: 1147023822 "FREIGHT PREPAID"	840,000	1,400

Loaded into container(s)
NIDU 522796/0

SEAL WWAIT640889

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 23/06/2023

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. 01/23/127578 /B

Shipper ,

CFG OVERSEAS SRL
VIA LEONARDO DA VINCI 36
20877 RONCELLO MB IT
IT

saco

...shipping and more!

Consignee to order of

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

Notify Party and address

SAME AS CNEE

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

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	11W25

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ		FREIGHT PREPAID	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
NIDU 522796/0 LCL/LCL SEAL WWAIT640889	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE			

**** AS PER ATTACHED LIST ****

Loaded into container(s)
NIDU 522796/0 SEAL WWAIT640889

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

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 23/06/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED



SACO SHIPPING LINE LTD

B/L No. B

ATTACHED LIST:

NIDU 522796/0	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE	
LCL/LCL		
SEAL WWAIT62405		
SISTEMAS DE	2 PALLETS	DISPENSER AND SPARE PARTS WITH LITHIUM 355,000 2,650
DOSICACION MEXICO		METAL BATTERY CODE GSS6H0402100 PCS. 10
SEKO SA DE C		CONTAIN LITHIUM METAL BATTERIES IN
		COMPLIANCE WITH SECTION II OF P.I. 970
		UN 3091 CODE KPS02PM00000 PCS. 6
		CONTAIN LITHIUM METAL BATTERIES IN
		COMPLIANCE WITH SECTION II OF P.I. 970
		UN 3091 THE SINGLE BATTERY
		CONTAIN GRAMS 0,065 OF LITHIUM
		SPECIAL PROVISION 188 COMPLETE CELL
		OR BATTERY WEIGHT 3 GR WATT-HOUR
		RATING OR LITHIUM CONTENT: 0,06 GR.
		HS CODES: 84135040 + 84135069
		COMMERCIAL INVOICE N: VEXT23000770
		"FREIGHT PREPAID"

TERMS DAP

DELIVERY ADDRESS:

SISTEMAS DE DOSIFICACION MEXICO SEKO SA
DE CV
CALLE NORTE 35, N.695, INT 224COLONIA
COLTOGNO 02630 CIUDAD DE MEXICO

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/127612

Shipper :

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

saco*...shipping and more!*

Consignee to order of

HELLMANN WORLDWIDE LOGISTICS
S.A. DE C.V. CALLE 28 NO.90 BODEGA
A COL.FEDERAL 15700 VENUSTIANO
CARRANZA CMX MEXICO

Notify Party and address

SAME AS CNEE

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

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	11W25

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
NIDU 522796/0 LCL/LCL SEAL WWAIT640889	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE			
AS PER ATTACHED LIST				

Loaded into container(s)
NIDU 522796/0

SEAL WWAIT640889

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 23/06/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED



B/L No. 01/23/127612

ATTACHED LIST:

NIDU 522796/0	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE		
LCL/LCL			
SEAL WWAIT640889			
NATURA LAB	5 PALLETS	PIGMENT SUPERTUBALAC	3978,000 12,000
		IMO CLASS 3, UN 1263	
		HS CODE 32089091	
		*CBM TAXABLE 12 DUE TO NOT STACKABLE	
		GOODS*	
CHEMETALL MEXICANA	2 PALLETS	GARDOBOND ADDITIVE H 7270/1	1070,000 4,500
S.A. DE C.V.		UN 3264 - CORROSIVE LIQUID, ACIDIC	
		INORGANIC, N.O.S. (SULPHURIC ACID)	
		CLASS 8 . P.G. II NO MARINE POLLUTANT	
		EMS F-A, S-N° 33 JERRICANS 3H1 ON PLTS	
		N.W. 990 KG - G.W. KG 1070	
		IMDG CODE SEGREGATION GROUP	
		HS CODE 382499	
		*CBM TAX 4,5 DUE TO NOT STACKABLE	
		PACKAGING*	
FAURECIA SISTEMAS	7 PALLETS	CORRETTIVO PER ESTERLAC	3687,770 15,000
AUTOMOTRICES DE		HS CODE 2915310000 TINTA NBW BRAUN (1WV)	
MEXICO		HS CODE 32041100 NBW DUNKELBRAUN	
		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 62 DRUMS G.W. 1488,00 KGS	
		UN 1263, PAINT, 3 III	
		FLASH POINT 27°C (C.C.) - EMS: F-E,S-E	
		PACKED IN 34 DRUMS G.W. 887,57 KGS	
		*CBM TAX 15 DUE TO NOT STACKABLE	
		PACKAGING*	
		"FREIGHT PREPAID"	