

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

SACO COMBIMAR S.P.A.
VIA PRIMO MAGGIO 1
20066 MELZO MI IT
TAX ID:05444010960



Carrier's Reference:	SWB-No.:	Page:
72865543	HLCUGOA230638761	2 / 4
Export References:		

Consignee:

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

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

VIA PRIMO MAGGIO, 1
20066 MELZO
ITALY

Vessel(s):

KOBE EXPRESS

Voyage-No.:

09W27

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

ALTAMIRA TA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TXGU 6841440	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
SEALS :	8 PACKAGES	2078.000	
WWAIT64136	STC 112 BOXES PASSIVE		KG
64136	ANTENNAS FOR CIVIL USE		
ZZB934514	PO:J59A098330 + EI230079		
	HS CODE 85167900		
	3 PACKAGES	2175.000	
	POLYCARBONATES, IN PRIMARY FORMS		KG
	HS CODE 39074000		
	2 PACKAGES	1386.910	
	PARTS OF CARS		KG
	HS CODE: 87089997		
	2 PACKAGES	334.000	
	PIPES ACCESORIES (CAP, ELBOW, NIPPLE, OT		KG

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

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

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	USD

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

Place and date of issue:

GENOA 07/JUL/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
MARKS & NOS: OSHKOSH MEXICO INVOICE: E230004914, E230004758 LEON, GUANAJUATO, MEXICO	6 PACKAGES VALVES FOR OLEOHYDRAULIC OR PNEUMATIC TRANSMISSION HS CODE 848120 SHIPPER DECLARES: TERMS: FCA VEZZANO SUL CROSTOLO VANE HS CODE: 3926.9097	1367.900 KG	
MARKS & NOS: INTERSERVICIO DE MEX S.A.DE C.V. -INTER S COL.PANAMERICANA, CHI C.P.31200 MEXICO-R.F ISM 0502033G1,MX	6 PACKAGES SPARE PARTS FOR CERAMIC INDUSTRY OC *** 756/799/807/819/826/847/867/ 868/8 889/891/892/895/900/901/902/903/ 904/908/ 907/908/909/910/911/913/915/917/ 918/920/	4136.000 KG	
MARKS & NOS: CUMMINS MEXICO	1 PACKAGE WATER PUM HS CODE 84133080 INVOICE NO.232771	450.000 KG	
MARKS & NOS: CONTITECH MONTEMORELOS	3 PACKAGES GLASSINE WHITE HTS CODE 48115900 INVOICE NO.1/791 UNSTACKABLE	3779.000 KG	
	9 PACKAGES SPARE PARTS HTS 731829 9 PLT HBL 440699061MIL	6658.080 KG	
MARKS & NOS: BOGE RUBBER AND PLASTICS DE C.V.	2 PACKAGES RUBBER GASKETS HS CODE:40169997	246.440 KG	
MARKS & NOS: BADER DE MEXICO - MEXICO	1 PACKAGE 527317 ETEV30 COLD COVEYOR BELT IN ENTRANCE 3000 MM	13.000 KG	
MARKS & NOS: AS MAQUILA MEXICO S. DE R.L. DE C.V.	1 PACKAGE CONTACT DISC 2'' MEDIUM 30/35 SH.A HS CODE 846693	49.000 KG	
*SLAC = Shipper's Load, Stow, Weight and Count			
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	44 PACKAGES	22673.330 KG	

Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

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

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
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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