

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:IT05444010960



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

70271648

HLCUGOA230794830

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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: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:INT961206ES7

Consignee's Reference:

Place of Receipt:

VIA PRIMO MAGGIO, 1
20066 MELZO
ITALY

Vessel(s):

Voyage-No.:

SEASPAN EMISSARY

02W31

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:

UACU 5104392
SEAL:
64513

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
99 PACKAGES
SPARE PARTS

2157.000
KG

15.660
MTQ

MARKS & NOS:
GCM COMERCIAL
SA DE CV / MX

2 PACKAGES
ELECTRICAL COMPONENTS

586.200
KG

3.250
MTQ

2 PACKAGES
MACHINERY SPARE PARTS

2230.000
KG

2.380
MTQ

MARKS & NOS:
VEROSTAMP SA DE
CV

3 PACKAGES
COPPER COATED IRON WIRE
HTS 72173041

6306.000
KG

4.910
MTQ

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
IFD	29.00	CTR	1	C	29.00
ETD	30.00	CTR	1	C	30.00
CRF	50.00	BIL	1	C	50.00

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

04/AUG/2023

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

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

Total Freight Prepaid

Total Freight Collect

Total Freight

109.00

109.00

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SWB-No. HLCUGOA230794830

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: MAX WELDING	3 PACKAGES VARILLAS DE ACERO INOXIDABLE /ALAMBRE DE ACERO INOXIDABLE QUANTITY: 3PC. HTS CODE 72222031 INVOICE NO.2878	2520.000 KG	2.490 MTQ
	2 PACKAGES LEATHER FINISHED	1393.000 KG	5.960 MTQ
	1 PACKAGE TEKFILM GFI PTFE RE INVOICE: E2302255 DATED 21/07/23	267.000 KG	0.620 MTQ
	2 PACKAGES MAKE UP PRODUCTS	441.000 KG	2.360 MTQ
	1 PACKAGE FOODSTUFF	435.000 KG	1.320 MTQ
	2 PACKAGES FOODSTUFF	1195.400 KG	2.410 MTQ
	5 PACKAGES COFFEE	1283.000 KG	7.580 MTQ

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

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122 PACKAGES	18813.600 KG	48.940 MTQ

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

SHIPPED ON BOARD, DATE : 04/AUG/2023
 PORT OF LOADING: GENOVA GE
 VESSEL NAME: SEASPAN EMISSARY VOYAGE: 02W31

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

FREIGHT PREPAID