

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:
99637119 HLCUGOA230982359 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:

R/S 173
ATM ETO 6/10

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):

SEOUL EXPRESS

Voyage-No.:

11W40

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:
HLBU 3136171 SEAL: WWAIT66505 MARKS & NOS: FERRERO MEXICO	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2 PACKAGES MATT GOLD TAPE H12 HS CODE: 39191015	426.000 KG	
MARKS & NOS: AUTOPARTES WALKER DE SR DL SV	8 PACKAGES AUTOMOTIVE PARTS HS: 87089997	2551.935 KG	
MARKS & NOS: VILLAREAL DIVISION EQUIPOS MEXICO	1 PACKAGE CONTROL BOARD FOR VASCO/VASCO SOLAR HTS CODE 85044095 INVOICE NO.2330274	46.500 KG	

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

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

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

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 06/OCT/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: AUTOPARTES WALKER S DE RL DE CV	3 PACKAGES AUTOMOTIVE PARTS HS: 87089299	973.000 KG	
	2 PACKAGES RING NUTS	1347.000 KG	
MARKS & NOS: EXIROS BV	1 PACKAGE COPPER MOULD TUBES HTS 84549000 PO 3702847048 INVOICE NO.5.000.163/IMM1	273.000 KG	
MARKS & NOS: TERNIUM P.O. 6601800620	1 PACKAGE FLECHA HS CODE 84839089 INVOICE NO.FAC230209	800.000 KG	
MARKS & NOS: KSR INTERNATIONAL S. DE R.L. DE C.V.	1 PACKAGE CROWNLOCK WASHER SHAFT SELF FINISHING HS CODE:73182100	250.000 KG	
MARKS & NOS: CONTITECH MONTEMORELOS	1 PACKAGE MOULD PARTS HTS CODE 76090000 INVOICE NO.1208	250.000 KG	
	1 PACKAGE ROLLERS	280.000 KG	
MARKS & NOS: EUROLLS DE MEXICO S.	2 PACKAGES ROLLERS H.S. CODE: 84669400	2190.000 KG	
MARKS & NOS: ACROS WHIRLPOOL PLANTA RAMOS -MEXICO	7 PACKAGES DRIER ASSEMBLY HC: 84189990	3900.000 KG	
MARKS & NOS: AS MAQUILA MEXICO	5 PACKAGES ELECTROVALVES CARGO NOT STACKABLE	790.000 KG	
MARKS & NOS: AS MAQUILA MEXICO	1 PACKAGE COMPONENTS FOR SANITARY TAPWARE HC: 84818019	80.000 KG	
MARKS & NOS: SANMINA-SCI CORP CP 45640 JALISCO MX	2 CASES FG304 ELECTROMAGNETIC DRIVE GEAR PUMP FG SERIES - LFCOK0011430 PO ME51A0075998 HS CODE 8413.8100	556.000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: MERITOR INC., MEXICO	1 PACKAGE RETAINER PAD HS CODE 870830	859.000 KG	
MARKS & NOS: INDUSTRIA VIDRIERA DE COAHUILA, S. DE R.L. DE C.V COAHUILA, MEXICO	5 CASES MOLDES PARA LA FABRICACION DE ENVASES DE VIDRIO HS CODE 84805000	5936.000 KG	
MARKS & NOS: S/MI.SO C/BREMBO MESSICO	9 COLLIS PIN COMPLETE HS CODE: 870830 9 PLT HBL 449483466MIL	3034.000 KG	
MARKS & NOS: S/PRADELLA C/BREMBO MESSICO	6 COLLIS DUSTIN COVER HTS 401699 6 PLT HBL 449497716MIL	1844.000 KG	
	1 PACKAGE FREGADORA WITH BATTERY HS CODE: 84798997 UN 3481 CLASS 9 IMO-CLASS: 9 UN-NUMBER: 3481 PACKING GROUP: 2	110.000 KG	
	SHIPPER DECLARES: EMERGENCY NAME: . EMERGENCY PHONE: .		

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

=====

60 PACKAGES

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26496.435
KGSHIPPER'S TAX ID NUMBER : 05444010960
CONSIGNEE'S TAX ID NUMBER : INT961206ES7
NOTIFY1'S TAX ID NUMBER : INT961206ES7SHIPPED ON BOARD, DATE : 06/OCT/2023
PORT OF LOADING: GENOVA GE
VESSEL NAME: SEOUL EXPRESS VOYAGE: 11W40

EXPORTER REFERENCE: 01/23/915173

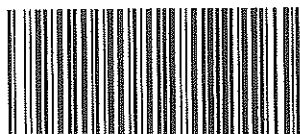
Inland transport in Mexico can be subject to a separate invoicing by
Hapag-Lloyd Mexico as logistics services provider.

FREIGHT PREPAID



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

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



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

Attention to: MIGUEL CRUZ

Melzo, 10/10/2023

MANIF MA: 1231010139

Cargo Manifest

Page 1 of 4

Cargo Manifest NBR: 01 2023 915173
Port of Loading: GENOVA GE
Port of Discharge: ALTAMIRA
Vessel: SEOUL EXPRESS

Date: 19/09/2023

Voyage 11W40 on 06/10/2023 Date of Arrival 27/10/2023

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HLBU 313617 1	WWAIT66505	3.900

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/23/144758	2	426,00	2,30	MATT GOLD TAPE H12	PREPAID	
				HS CODE: 39191015		
Shipper:	HELLMANN WORLDWIDE LOGISTICS S.P.A. STRADA LEINI 18/E CASELLE TORINESE 100072 TORINO IT			Consignee:	HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V. TAX ID: HWL010328130 ACCESO III, NO. 16-B BOD. 2-B COND. 76120 QUADRU, ZONA IND. ES	
01/23/145195	8	2.551,94	5,51	AUTOMOTIVE PARTS	PREPAID	
				HS: 87089997		
Shipper:	SENATOR INTERNATIONAL SPEDITION GMBH AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S MALLAUSTRASSE 69 68229 MANNHEIM - GERMANY DE			Consignee:	SENATOR LOGISTICS S.A. DE C.V. AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S, INSURGENTES SUR VALLE DEL. BENITO JUAREZ, MX	
01/23/145252	1	46,50	1,00	CONTROL BOARD FOR	PREPAID	
				VASCO/VASCO SOLAR		
				hts code 85044095		
				invoice no. 2330274		
Shipper:	Kuehne+Nagel Srl con unico socio Via Marco Fabio Quintiliano 49/A 20138 Milan MI ITALY IT			Consignee:	Kuehne + Nagel Forwarding SA de CV Carretera El Verde El Castillo 2000 B, Las pintas, 45690 El Salto Jal. MEXICO KSN220401GKA MX	
01/23/145288	3	973,00	2,59	AUTOMOTIVE PARTS	PREPAID	
				HS: 87089299		
Shipper:	DA CONFERMARE IT			Consignee:	MX	
01/23/145599	2	1.347,00	3,73	RING NUTS		
Shipper:	CN LOGISTICS SRL VIA SARONNINO 3 21040 ORIGGIO IT			Consignee:	EUROPARTNERS MEXICO SA DE CV AVENIDA REVOLUCION 1649 COLONIA JARDIN ESPANOL 64820 MONTERREY, NUEVO LEON MX	
01/23/145689	1	273,00	1,00	COPPER MOULD TUBES	PREPAID	
				HTS 84549000		
				PO 3702847048		
				INVOICE NO. 5.000.163/IMM1		

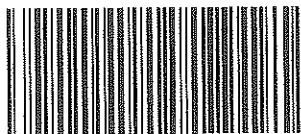


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I.M.-I.B.-L.Q n. 05444010960 - REA MI 1821952 - Cod. dest. 1042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socia all'attività di direzione e coordinamento di FBH S.p.A.



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: 1231010139

Cargo Manifest

Page 2 of 4

Port of Loading **01 2023 915173** Date **19/09/2023**
Port of Discharge **GENOVA GE**
Vessel **ALTAMIRA**
SEOUL EXPRESS Voyage **11W40** on **06/10/2023** Date of Arrival **27/10/2023**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HLBU 313617 1	WWAIT66505	3.900

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	Kuehne+Nagel Srl con unico socio Via Marco Fabio Quintiliano 49/A 20138 Milan MI ITALY IT			Consignee:	Kuehne + Nagel Forwarding SA de CV Carretera El Verde El Castillo 2000 B, Las pintas, 45690 El Salto Jal. MEXICO KSN220401GKA MX	
01/23/145721	1	800,00	1,00	FLECHA	PREPAID	
				HS CODE 84839089		
				INVOICE NO.FAC230209		
Shipper:	Kuehne+Nagel Srl con unico socio Via Marco Fabio Quintiliano 49/A 20138 Milan MI ITALY IT			Consignee:	Kuehne + Nagel Forwarding SA de CV Carretera El Verde El Castillo 2000 B, Las pintas, 45690 El Salto Jal. MEXICO KSN220401GKA MX	
01/23/145814	1	250,00	0,72	CROWNLOCK WASHER SHAFT SELF	PREPAID	
				HS CODE:73182100		
Shipper:	RAPITECH srl IT			Consignee:	MX	
01/23/145832	1	110,00	1,05	FREGADORA WITH BATTERY		
				HS CODE: 84798997		
				UN 3481 CLASS 9		
Shipper:	CEVA FREIGHT ITALY SRL AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES SINGAPORE PTE.LTD.VIA 20090 J.F.KENNEDY,3 IT			Consignee:	CEVA FREIGHT MANAGEMENT MEXICO SA DE CV. AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES SINGAPORE PTE.LTD. 11000 BOULEVARD MANUEL AVILA MX	
01/23/146175	1	250,00	1,10	1 Package(s)	PREPAID	
				MOULD PARTS		
				HTS CODE 76090000		
				INVOICE NO.1208		
Shipper:	Kuehne+Nagel Srl con unico socio Via Marco Fabio Quintiliano 49/A 20138 Milan MI ITALY IT			Consignee:	Kuehne + Nagel Forwarding SA de CV Carretera El Verde El Castillo 2000 B, Las pintas, 45690 El Salto Jal. MEXICO KSN220401GKA MX	
01/23/146222	1	280,00	0,19	ROLLERS		
Shipper:	CN LOGISTICS SRL VIA SARONNINO 3 21040 ORIGGIO IT			Consignee:	EUROPARTNERS MEXICO SA DE CV AVENIDA REVOLUCION E 649 COLONIA JARDIN ESPANOL 64820 MONTERREY, NUEVO LEON MX	
01/23/146349	2	2.190,00	1,63	ROLLERS H.S. CODE: 84669400	PREPAID	

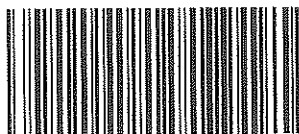


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I.M.-M.B.-I.O.n. 05444010960 - REA MI 1821952 - Cod. dest. 1042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società specializzata all'attività di direzione e coordinamento di FBH S.p.A.



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
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MANIF MA: 1231010139

Cargo Manifest

Page 3 of 4

Port of Loading **01 2023 915173** Date **19/09/2023**
Port of Discharge **GENOVA GE**
Vessel **ALTAMIRA**
SEOUL EXPRESS Voyage **11W40** on **06/10/2023** Date of Arrival **27/10/2023**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HLBU 313617 1	WWAIT66505	3.900

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper: JAS AS AGENT FOR BLUE WORLD LINE VIA RAFFAELLO SANZIO, 6/8 SEGRATE MI 20054 Italy IT		Consignee: JAS FORWARDING DE MEXICO SA DE CV AS AGENT FOR BLUE WORLD LINE AVENID EJERCITO NACIONAL 453 PISO 8, GRANA MEXICO CITY CDM 11520 Mex MX				
01/23/147152	7	3.900,00	9,24	DRIER ASSEMBLY	PREPAID	
				HC: 84189990		
	5	790,00	4,36	ELECTROVALVES		
				CARGO NOT STACKABLE		
	1	80,00	0,50	COMPONENTS FOR SANITARY TAPW		
				HC: 84818019		
	2	556,00	0,97	FG304 ELECTROMAGNETIC DRIVE G		
				PUMP FG SERIES - LFCOK0011430		
				PO ME51A0075998		
				HS CODE 8413.8100		
	1	859,00	0,33	RETAINER PAD		
				HS CODE 870830		
	5	5.936,00	3,50	MOLDES PARA LA FABRICACION DE		
				ENVASES DE VIDRIO		
				HS CODE 84805000		
Shipper: HELLMANN WORLDWIDE LOGISTICS S.P.A. AS AGENT OF PELORUS SHIPPING LINE VIA EUGENIO MONTALE 18 20054 NOVEGRO DI SEGRATE IT		Consignee: HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V. TAX ID: HWL010328130 ATTN: SANDRA SANCHEZ 15700 AS AGENT OF PELORUS MX				
01/23/147160	9	3.034,00	2,52	PIN COMPLETE	PREPAID	
				HS CODE: 870830		
				9 PLT		
				HBL#449483466MIL		
	6	1.844,00	8,44	DUSTIN COVER		
				HTS 401699		
				6 PLT		
				HBL#449497716MIL		

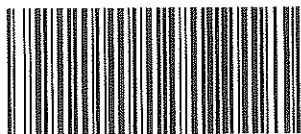


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.L.M.B.-L.O n. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socoeta all'attività di direzione e coordinamento di F&H S.p.A.



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: 1231010139

Cargo Manifest

Page 4 of 4

Port of Loading **01 2023 915173** Date **19/09/2023**
Port of Discharge **GENOVA GE**
Vessel **ALTAMIRA**
SEOUL EXPRESS Voyage **11W40** on **06/10/2023** Date of Arrival **27/10/2023**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HLBU 313617 1	WWAIT66505	3.900

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	C.H.ROBINSON EUROPE B.V TELEPORTBOULEVARD 120 NL811514274B01 - 1043 EJ AMSTERDAM NETHERLANDS IT			Consignee:	CH.ROBINSON GLOBAL FORWARDING, MEXICO SA DE CV AVENIDA INSURGENTES SUR 800 03100 R.F.C.CRG-180816-GA9 MX	
Total N° of HBL:	14	Total PCS:	60,00	Total Kg:	26.496,44	Total CBM: 51,68



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F.P.IVA/R.I.Mt.MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3
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. 01/23/144758

Shipper

HELLMANN WORLDWIDE LOGISTICS S.P.A.
STRADA LEINI 18/E CASELLE TORINESE
100072 TORINO IT

saco

...shipping and more!

Consignee to order of

HELLMANN WORLDWIDE LOGISTICS
S.A. DE C.V. TAX ID: HWL010328I30
ACCESO III, NO.16-B BOD.2-B COND.
76120 QUADRUN, ZONA IND. ES

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		
SEOUL EXPRESS	11W40		
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA	FREIGHT PREPAID	0 (NONE)
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66505 FERRERO MEXICO	2 PALLETS	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE MATT GOLD TAPE H12 HS CODE: 39191015 "FREIGHT PREPAID"	426,000 2,300
TERMS DAP PREPAID LOCAL CFSCHARGES-CUSTOM/DUTIES EXCLUDED HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V. TAX ID: HWL010328I30 ACCESO III, NO.16-B BOD.2-B COND. 76120 QUADRUN, ZONA IND. ES			

Loaded into container(s)

HLBU 313617/1 SEAL WWAIT66505

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 06/10/2023

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. 01/23/145195

Shipper

SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENT OF MAERSK LOGISTICS &
SERVICES INT' A/S MALLAUSTRASSE 69
68229 MANNHEIM - GERMANY DE

SACO

...shipping and more!

Consignee to order of

SENATOR LOGISTICS S.A.DE C.V.
AS AGENT OF MAERSK LOGISTICS &
SERVICES INT' A/S, INSURGENTES SUR
VALLE DEL. BENITO JUAREZ, MX
RFC:SLO030415G77
CIUDAD DE MEXICO CDM 03100 MEXICO

Notify Party and address

SAME AS CONSIGNEE
PH: +52.1.55.5786.8320

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
SEOUL EXPRESS	11W40

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66501 AUTOPARTES WALKER DE SR DL SV	8 PALLETS	AUTOMOTIVE PARTS HS: 87089997 "FREIGHT PREPAID"	2551,935	5,510

Loaded into container(s)

HLBU 313617/1 SEAL WWAIT66505

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 06/10/2023

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. 01/23/145252

Shipper

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

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		
Milano	GENOVA GE		
Ocean Vessel	Voy		
SEOUL EXPRESS	11W40		
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA	FREIGHT PREPAID	0 (NONE)
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66505 VILLAREAL DIVISION EQUIPOS MEXICO	1 PACKAGE	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE CONTROL BOARD FOR VASCO/VASCO SOLAR hts code 85044095 invoice no.2330274 "FREIGHT PREPAID"	46,500 1,000

Loaded into container(s)

HLBU 313617/1 SEAL WWAIT66505

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
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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 06/10/2023

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. 01/23/145288

Shipper

SENATOR INTERNATIONAL
SPEDITION GMBH AS AGENT OF MAERSK
LOGISTICS & SERVICES INT' A/S
MALLAUSTRASSE 69
68229 MANNHEIM
GERMANY

Consignee to order of

SENATOR LOGISTICS S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS
& SERVICES INT' A/S,
INSURGENTES SUR 826, PISO 8
COL. DEL VALLE DEL BENITO JUAREZ,
RFC:SLO030415G77*

Notify Party and address

SAME AS CNEE
*CIUDAD DE MEXICO MEX 03100
MEXICO
PH: +52.1.55.5786.8320

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

saco

...shipping and more!

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
SEOUL EXPRESS	11W40

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66505 AUTOPARTES WALKER S DE RL DE CV	3 PALLET	AUTOMOTIVE PARTS HS: 87089299 "FREIGHT PREPAID"	973,000	2,590

Loaded into container(s)

HLBU 313617/1

SEAL WWAIT66505

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

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Place and date of issue

MELZO 06/10/2023

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. 01/23/145599

Shipper

CN LOGISTICS SRL
VIA SARONNINO 3
21040 ORIGGIO VA IT

saco

...shipping and more!

Consignee to order of

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION 1649
COLONIA JARDIN ESPANOL
64820 MONTERREY, NUEVO LEON NL MX

Notify Party and address

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION 1649
COLONIA JARDIN ESPANOL
64820 MONTERREY, NUEVO LEON NL MX

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
SEOUL EXPRESS	11W40

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66501	2 PACKAGES	RING NUTS "FREIGHT PREPAID"	1347,000	3,730

Loaded into container(s)

HLBU 313617/1 SEAL WWAIT66505

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

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Place and date of issue

MELZO 06/10/2023

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. 01/23/145689

Shipper

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

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			
Milano	GENOVA GE			
Ocean Vessel	Voy			
SEOUL EXPRESS	11W40			
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA	FREIGHT PREPAID	0 (NONE)	
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66505 EXIROS BV	1 W/CASE	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE COPPER MOULD TUBES HTS 84549000 PO 3702847048 INVOICE NO.5.000.163/IMM1 "FREIGHT PREPAID"	273,000	1,000

Loaded into container(s)

HLBU 313617/1 SEAL WWAIT66505

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

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Place and date of issue

MELZO 06/10/2023

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. 01/23/145721

Shipper

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

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
Milano	GENOVA GE
Ocean Vessel	Voy
SEOUL EXPRESS	11W40

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66505 TERNIUM P.O. 6601800620	1 CAS	FLECHA HS CODE 84839089 INVOICE NO.FAC230209 "FREIGHT PREPAID"	800,000	1,000

Loaded into container(s)
HLBU 313617/1

SEAL WWAIT66505

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

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Place and date of issue

MELZO 06/10/2023

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. 01/23/145814

Shipper

KINTETSU WORLD EXPRESS (ITALIA) SRL
AS AGENT FOR KINTETSU
WORLD EXPRESS, INC.
VIA CASSANESE 214/216
20090 SEGRATE (MI)

saco

...shipping and more!

Consignee to order of

KINTESTU WORLD EXPRESS
MEXICO S.A. DE C.V.
INSURGENTES SUR 716 PISO 5
COL. DEL VALLE CP 03100
CIUDAD DE MEXICO
TAX ID: KWE121003N21

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			
SEOUL EXPRESS	11W40			
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA	FREIGHT PREPAID	0 (NONE)	
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66505 KSR INTERNATIONAL S. DE R.L. DE C.V.	1 PALLETS	CROWNLOCK WASHER SHAFT SELF FINISHING HS CODE: 73182100 "FREIGHT PREPAID"	250,000	0,720

Loaded into container(s)

HLBU 313617/1 SEAL WWAIT66505

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

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Place and date of issue

MELZO 06/10/2023

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. 01/23/145832

Shipper

CEVA FREIGHT ITALY SRL
AS AGENTS FOR AND ON BEHALF OF
PYRAMID LINES SINGAPORE PTE.LTD.VIA
20090 J.F.KENNEDY, 3 MI IT

saco

...shipping and more!

Consignee to order of

CEVA FREIGHT MANAGEMENT MEXICO SA
DE CV. AS AGENTS FOR AND ON BEHALF
OF PYRAMID LINES SINGAPORE PTE.LTD.
11000 BOULEVARD MANUEL AVILA MX
MEXICO DIF 11000
TaxID/VAT CFM970129RG7

Notify Party and address

SAME AS CONSIGNEE
MX

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
SEOUL EXPRESS	11W40

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66505	1 PALLET	FREGADORA WITH BATTERY HS CODE: 84798997 UN 3481 CLASS 9 "FREIGHT PREPAID"	110,000	1,050

Loaded into container(s)
HLBU 313617/1

SEAL WWAIT66505

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:

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Shipped on board above vessel

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Place and date of issue

MELZO 06/10/2023

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. 01/23/146175

Shipper

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

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
Milano	GENOVA GE
Ocean Vessel	Voy
SEOUL EXPRESS	11W40

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66505 CONTITECH MONTEMORELOS	1 PACKAGE	1 Package(s) MOULD PARTS HTS CODE 76090000 INVOICE NO.1208 "FREIGHT PREPAID"	250,000	1,100

Loaded into container(s)

HLBU 313617/1

SEAL WWAIT66505

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:

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Shipped on board above vessel

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Place and date of issue

MELZO 06/10/2023

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. 01/23/146222

Shipper

CN LOGISTICS SRL
VIA SARONNINO 3
21040 ORIGGIO VA IT

SACO

...shipping and more!

Consignee to order of

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION 1649
COLONIA JARDIN ESPANOL
64820 MONTERREY, NUEVO LEON NL MX

Notify Party and address

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION 1649
COLONIA JARDIN ESPANOL
64820 MONTERREY, NUEVO LEON MX

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		
SEOUL EXPRESS	11W40		
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA	ALTAMIRA	FREIGHT PREPAID	0 (NONE)
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66505	1 PALLET	ROLLERS "FREIGHT PREPAID"	280,000 0,190

Loaded into container(s)

HLBU 313617/1 SEAL WWAIT66505

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:

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Place and date of issue

MELZO 06/10/2023

Signed for the Carrier

SACO
COMBIMAR

SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/146349

Shipper

JAS AS AGENT FOR BLUE WORLD LINE
VIA RAFFAELLO SANZIO, 6/8
SEGRATE MI 20054 Italy
IT

saco

...shipping and more!

Consignee to order of

JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE AVENID
EJERCITO NACIONAL 453 PISO 8, GRANA
MEXICO CITY CDM 11520 Mex

Notify Party and address

JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE AVENID
EJERCITO NACIONAL 453 PISO 8, GRANA
MEXICO CITY CDM 11520 Mex

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
SEOUL EXPRESS	11W40

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66505 EUROLLS DE MEXICO S.	2 CASES	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE ROLLERS H.S. CODE: 84669400 "FREIGHT PREPAID"	2190,000	1,630

Loaded into container(s)
HLBU 313617/1

SEAL WWAIT66505

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

Place and date of issue
MELZO 06/10/2023

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. 01/23/147152

Shipper

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

Consignee to order of

HELLMANN WORLDWIDE LOGISTICS
S.A. DE C.V. TAX ID: HWL010328I30
ATTN.: SANDRA SANCHEZ
AS AGENT OF PELORUS SHIPPING LINE
CALLE 28 NO.90 BODEGA A COL.FEDERAL
15700 VENUSTIANO CARRANZA CMX

Notify Party and address

SAME AS CNEE

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

saco

...shipping and more!

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
SEOUL EXPRESS	11W40

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66505	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE			
AS PER ATTACHED LIST				

Loaded into container(s)

HLBU 313617/1

SEAL WWAIT66505

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
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.
In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise started above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 06/10/2023

Signed for the Carrier

SACO
COMBIMAR

SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED



B/L No. 01/23/147152

ATTACHED LIST:

ACROS WHIRLPOOL 7 PALLETS
PLANTA RAMOS -MEXICO
AS MAQUILA MEXICO 5 PALLET
AS MAQUILA MEXICO 1 PACKAGE
SANMINA-SCI CORP 2 CASES
CP 45640 JALISCO MX

MERITOR INC., 1 PALLETS
MEXICO
INDUSTRIA VIDRIERA 5 CASE
DE COAHUILA,
S. DE R.L.
DE C.V
COAHUILA, MEXICO

DRIER ASSEMBLY 3900,000 9,240
HC: 84189990
ELECTROVALVES 790,000 4,360
CARGO NOT STACKABLE
COMPONENTS FOR SANITARY TAPWARE 80,000 0,500
HC: 84818019
FG304 ELECTROMAGNETIC DRIVE GEAR 556,000 0,970
PUMP FG SERIES - LFCOK0011430
PO ME51A0075998
HS CODE 8413.8100
RETAINER PAD 859,000 0,330
HS CODE 870830
MOLDES PARA LA FABRICACION DE 5936,000 3,500
ENVASES DE VIDRIO
HS CODE 84805000

"FREIGHT PREPAID"

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/147160

Shipper

C.H. Robinson Europe B.V.
Teleportboulevard 120
NL811514274B01
1043 EJ AMSTERDAM Netherlands
Miroslava Samajova
T: +49 4028088076

Consignee to order of

CH Robinson Global Forwarding,
Mexico SA de CV
Avenida Insurgentes Sur 800
R.F.C. CRG-180816-GA9
03100 Mexico City, CMX
Lilia Morales T: +52 525636388438

Notify Party and address

SAME AS CNEE

saco

...shipping and more!

General Agent

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

Copy

Copy

Place of Receipt	Port of Loading			
Milano	GENOVA GE			
Ocean Vessel	Voy			
SEOUL EXPRESS	11W40			
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA	FREIGHT PREPAID	0 (NONE)	
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HLBU 313617/1 LCL/LCL SEAL WWAIT66505 S/MI.SO C/BREMBO MESSICO	9 PALLETS	PIN COMPLETE HS CODE: 870830 9 PLT HBL#449483466MIL	3034,000	2,520
S/PRADELLA C/BREMBO MESSICO	6 PALLETS	DUSTIN COVER HTS 401699 6 PLT HBL#449497716MIL "FREIGHT PREPAID"	1844,000	8,440

Loaded into container(s)

HLBU 313617/1 SEAL WWAIT66505

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
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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.
In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise started above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 06/10/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED



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

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

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

FATC MAIN: 1231010149

Pagina 1 di 1

INVOICE

Number 91489 on 10/10/2023

P.I./C.F. **MX** Cd Client **010347** Utente **Beatrice Menotti**
Payment **Rimessa diretta 30 gg fm**
Groupage: **01/23/915173** Container: **HLBU 313617 / 1**

Item	Description	Amount	As
201	OCEAN FREIGHT	213,86	7X
207	ADD. DGR GOODS	250,00	7X
266	COMMISSION	1.473,54	7X
ZZZ	STAMP DUTY	2,13	95

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	1.937,40		1.937,40
95	ESCLUSO ART. 15	2,13		2,13
Total Invoice			USD	1.939,53

Bollo assolto in modo virtuale.



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.I.W.A.R.I. MI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. 1042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

Attached List**Number 91489 on 10/10/2023****Groupage: 01/23/915173 Container:HLBU 313617 / 1**

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms
01/23/145195	21/09/2023	SA	SEOUL	HAPAG LLOYD C	11W40	06/10/2023	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: VS RIFERIMENTO 123300405				266 COMMISSION ALTAMIRA		165,30				
BOLLETTINO DI RITIRO 2023063288				5,51 X 30,00 exchange: USD 1,04						
Bolla C3 Fond+Compl 012023555218				TOTAL:		165,30				
Copia DAES Fond+Compl 012023555218										
COPIA DAES FOND+COMPL 012023555218										
01/23/145252	21/09/2023	SA	SEOUL	HAPAG LLOYD C	11W40	06/10/2023	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: WWA COMMUNICATION REFERENCE 002632683				266 COMMISSION ALTAMIRA		12,00				
WWA SHIPMENT REFERENCE 10874946				1,00 X 12,00 exchange: USD 1,04						
VS RIFERIMENTO 1055253516				TOTAL:		12,00				
Bolla C3 Fond+Compl 012023554207										
Copia DAES Fond+Compl 012023554207										
COPIA DAES FOND+COMPL 012023554207										
01/23/145288	21/09/2023	SA	SEOUL	HAPAG LLOYD C	11W40	06/10/2023	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: VS RIFERIMENTO 123300407				266 COMMISSION ALTAMIRA		77,70				
				2,59 X 30,00 exchange: USD 1,04						
				TOTAL:		77,70				
01/23/145599	25/09/2023	SA	SEOUL	HAPAG LLOYD C	11W40	06/10/2023	GENOVA GE	ALTAMIRA	MX	
Riferimenti: VS RIFERIMENTO 2710 25647				201 ALTAMIRA		138,01				
BOLLETTINO DI RITIRO 2023063775				3,73 X 37,00 exchange: USD 1,04						
Bolla C3 Fond+Compl 012023555295				266 COMMISSION ALTAMIRA		111,90				
Copia DAES Fond+Compl 012023555295				3,73 X 30,00 exchange: USD 1,04						
COPIA DAES FOND+COMPL 012023555295				TOTAL:		249,91				
01/23/145689	25/09/2023	SA	SEOUL	HAPAG LLOYD C	11W40	06/10/2023	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: WWA COMMUNICATION REFERENCE 002648752				266 COMMISSION ALTAMIRA		12,00				
WWA SHIPMENT REFERENCE 10876057				1,00 X 12,00 exchange: USD 1,04						
VS RIFERIMENTO 1055308635				TOTAL:		12,00				
Bolla C3 Fond+Compl 012023554806										
Copia DAES Fond+Compl 012023554806										
COPIA DAES FOND+COMPL 012023554806										
01/23/145721	25/09/2023	SA	SEOUL	HAPAG LLOYD C	11W40	06/10/2023	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: WWA COMMUNICATION REFERENCE 002649059				266 COMMISSION ALTAMIRA		12,00				
WWA SHIPMENT REFERENCE 10876092				1,00 X 12,00 exchange: USD 1,04						
VS RIFERIMENTO 1055309905				TOTAL:		12,00				
Bolla C3 Fond+Compl 012023554805										
Copia DAES Fond+Compl 012023554805										
COPIA DAES FOND+COMPL 012023554805										
01/23/145814	26/09/2023	SA	SEOUL	HAPAG LLOYD C	11W40	06/10/2023	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: VS RIFERIMENTO DA CONFERMARE				266 COMMISSION ALTAMIRA		30,00				
BOLLETTINO DI RITIRO 2023064094				0,72 X 30,00 exchange: USD 1,04						
WWA SHIPMENT REFERENCE 01/23/145814ITMIL01				TOTAL:		30,00				
Bolla C3 Fond+Compl 012023555160										
Copia DAES Fond+Compl 012023555160										
COPIA DAES FOND+COMPL 012023555160										
01/23/145832	26/09/2023	SA	SEOUL	HAPAG LLOYD C	11W40	06/10/2023	GENOVA GE	ALTAMIRA	MX	
Riferimenti: VS RIFERIMENTO OA58-2301599				201 ALTAMIRA		38,85				
BOLLETTINO DI RITIRO 2023064139				1,05 X 37,00 exchange: USD 1,04						
Bolla C3 Fond+Compl 012023555104				207 IMO Additional on O/F - ALTAMIRA		250,00				
Copia DAES Fond+Compl 012023555104				266 COMMISSION ALTAMIRA		31,50				
COPIA DAES FOND+COMPL 012023555104				1,05 X 30,00 exchange: USD 1,04						
				TOTAL:		320,35				
01/23/146175	27/09/2023	SA	SEOUL	HAPAG LLOYD C	11W40	06/10/2023	GENOVA GE	ALTAMIRA	MX	PREPAID

Bollo assolto in modo virtuale.

**SACO COMBIMAR S.P.A.**

Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)

C.F. 01494710151 - P.I. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3

Capitale sociale € 3.000.000,00 interamente versato

Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

Attached ListNumber **91489** on **10/10/2023**Groupage: **01/23/915173** Container: **HLBU 313617 / 1**

Riferimenti: WWA COMMUNICATION REFERE#002664337					266 COMMISSION ALTAMIRA					13,20	
WWA SHIPMENT REFERENCE 10877208					1,10 X 12,00 exchange: USD 1,04						
VS RIFERIMENTO 1055357799										TOTAL:	
Bolla C3 Fond+Compl 012023555195										13,20	
Copia DAES Fond+Compl 012023555195											
COPIA DAES FOND+COMPL 012023555195											
01/23/146222	27/09/2023	SA	SEOUL	HAPAG LLOYD C	11W40	06/10/2023	GENOVA GE	ALTAMIRA	MX		
Riferimenti: VS RIFERIMENTO 2710 025722					201 ALTAMIRA					37,00	
BOLLETTINO DI RITIRO 2023064668					0,28 X 37,00 exchange: USD 1,04						
Bolla C3 Fond+Compl 012023555290					266 COMMISSION ALTAMIRA					30,00	
Copia DAES Fond+Compl 012023555290					0,28 X 30,00 exchange: USD 1,04						
COPIA DAES FOND+COMPL 012023555290										TOTAL:	
										67,00	
01/23/146349	28/09/2023	SA	SEOUL	HAPAG LLOYD C	11W40	06/10/2023	GENOVA GE	ALTAMIRA	MX	PREPAID	
Riferimenti: VS RIFERIMENTO WWA0000459715					266 COMMISSION ALTAMIRA					65,70	
WWA SHIPMENT REFERENCE 10877720					2,19 X 30,00 exchange: USD 1,04						
VS RIFERIMENTO C304134063										TOTAL:	
										65,70	
01/23/147152	03/10/2023	SA	SEOUL	HAPAG LLOYD C	11W40	06/10/2023	GENOVA GE	ALTAMIRA	MX	PREPAID	
Riferimenti: Numero Container HLBU3136171					266 COMMISSION ALTAMIRA					567,00	
VS RIFERIMENTO MIL-037267-SFE					18,90 X 30,00 exchange: USD 1,04						
WWA SHIPMENT REFERENCE 01/23/147152ITMIL01										TOTAL:	
										567,00	
01/23/147160	03/10/2023	SA	SEOUL	HAPAG LLOYD C	11W40	06/10/2023	GENOVA GE	ALTAMIRA	MX	PREPAID	
Riferimenti:					266 COMMISSION ALTAMIRA					345,24	
					10,96 X 31,50 exchange: USD 1,04						
										TOTAL:	
										345,24	
					TOTAL:					1.939,53	

Bollo assolto in modo virtuale.



SACO COMBINAR S.P.A.
 Sede Legale Via Primo Maggio 1 - 20086 Melzo (MI)
 C.F./P.IVA/R.L.M.-R.B.-L.O n. 05444010960 - REA MI 1821952 - Cod. destin. T04ZHF3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

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

123101015F
 Page 1 of 2

CREDIT NOTE

Number 91491 on 10/10/2023

P.I./C.F. **MX** Cd Client **010347** User Beatrice Menotti
 Payment: **Rimessa diretta 30 gg fm**
 Shipment **01/23/144758** del **19/09/2023** Service **SA SUD AMERICA**
 Del. Terms **PREPAID** Voyage **11W40** del **06/10/2023**
 Vessel **SEOUL EXPRESS** POD **ALTAMIRA - MX**
 POL **GENOVA GE - IT** Plc of Deliv. **ALTAMIRA**
 Shipper **HELLMANN WORLDWIDE LOGISTICS S.P.A.** Consignee **HELLMANN WORLDWIDE LOGISTICS**
 Carrier **HAPAG LLOYD CONTAINER LINE**

Type	Reference	On
VS RIFERIMENTO	DA CONFERMARE	
BOLLETTINO DI RITIRO	2023062664	
WWA SHIPMENT REFERENCE	01/23/144758ITMIL01	
Bolla C3 Fond+Compl	012023554243	02/10/2023
Copia DAES Fond+Compl	012023554243	02/10/2023
COPIA DAES FOND+COMPL	012023554243	02/10/2023

Container	Sigle	Number	Colli	Asp. Beni	Descrizione Merce	P.L. Kg	MC
40 HIGH CUBE	HLBU	313617 1	2	PALLETS	MATT GOLD TAPE H12	426,00	2,30

OPERAZIONE NON SOGGETTA AD IVA

Item	Description	Amount	AS
204	DAP	591,74	7X
	REVALIDACION	89,00	
	UNSTUFFING	121,90	
	TRANSMISSION RULE 2413	11,00	
	ADIMINISTRATION FEE	11,00	
	PORT TRANSFER FEE	41,40	
	PICK UP AND DELIVERY	317,44	
	Quotation No: IMPO-48574		

Cd	Description	Taxable	VAT	Amount
7X	ESCL ART 7-TER EXTRACEE	591,74		591,74
	Total		USD	591,74

CREDIT NOTE

Number 91491 on 10/10/2023

Bollo assolto in modo virtuale.



SACO COMBIMAR S.p.A.
Sede Legale Via Primo Maggio 1 - 20088 Melzo (MI)
C.F./P.IVA/R.L.M.-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. 1042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di F&H S.p.A.