

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 IT05444010960					
Consignee: INTERTEAM, S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX		Carrier's Reference: 89886862		SWB-No.: HLCUGOA2309ASUU0	
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		Export References: Page: 2 / 4			
Vessel(s): KOBE EXPRESS		Voyage-No.: 11W42		Forwarding Agent:	
Port of Loading: GENOVA GE		Consignee's Reference:			
Port of Discharge: VERACRUZ VE		Place of Receipt: VIA PRIMO MAGGIO, 1 20066 MELZO ITALY			
Container Nos., Seal Nos., Marks and Nos. HLXU 8402733 SEAL: 66473 MARKS & NOS: TETRA PAK MX-11285329 MARKS & NOS: MICRODECOMX SA DE CV BT 543675 INVOICE 2023004534 PO OC20230202-3 PL82107581		Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1 PACKAGE TETRA PAK LINE CONTROL 15 PACKAGES STAINLESS STEEL BARS HS CODE: 7222203100		Gross Weight: 433.000 KG 4093.000 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: 1		Packages received by the Carrier:			
Movement: FCL/FCL		Currency: 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
Total Freight Prepaid		Total Freight Collect		Total Freight	
		109.00		109.00	
Place and date of issue: GENOA 20/OCT/2023					
Freight payable at: ORIGIN					
FOR ABOVE NAMED CARRIER HAPAG-LLOYD (ITALY) S.R.L. AS AGENT					

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: SENSATA TECHNOLOGIES	2 PACKAGES VALVES HTS CODE 84818040 INVOICE NO.V23001486	554.200 KG	
MARKS & NOS: S/GIZA SPINNING WEAVING CO. C/APL LOGISTICS WAREHOUSE MANAGEMENT SERVICES DE MEXICO SA DE CV POD VERACRUZ	31 CARTONS GARMENTS PO 4100016733 78J3146, 4100016732, 78D8510	265.000 KG	
MARKS & NOS: S/"DELTA TEXTILE SHAMAL EL SAEED INDUSTRIAL ZONE C/APL LOGISTICS WAREHOUSE MANAGEMENT SERVICES DE POD/VERACRUZ	80 CARTONS GARMENTS P/O CO STYLE 4000167299, 0007185574, NB1620	510.000 KG	
MARKS & NOS: TUBOS DE ACERO MEXICO PO 3704599362	2 PACKAGES CYLINDERS HS CODE 84553010 INVOICE NO.2023-FB 001412	2100.000 KG	
MARKS & NOS: 502224F	3 PACKAGES SULFEX FRICTION CUSTOM TARIFF: 25.102.00.00 *CBM TAX 6,624 DUE TO NOT STACKABLE PACKAGING*	3060.000 KG	
MARKS & NOS: TUBO DE ACERO	1 PACKAGE MUELLE SOPORTE HTS CODE 84314920 INVOICE NO. FAC230213	720.000 KG	
MARKS & NOS: WALLSTABE	1 PACKAGE RUBBER SEALLING FOR THE AUTOMOTIVE INDUSTRY QUANTITY: 1 PC. HTS CODE NO.40169997 INVOICE NO.F01096	179.870 KG	
	2 PACKAGES INJECTION FLUID HS CODE 73269098, 84279000	296.000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: PO 11003722	2 PACKAGES 2 VMF PALLET STB STB - GIN MALFY 210 CASE(S) 6 X 75 CL GIN MALFY HS CODE	1764.000 KG	
MARKS & NOS: EATON MX	4 PACKAGES INSULATORS HTS CODE 39172900 INVOICE NO.1545	668.000 KG	
	4 PACKAGES STERILIZER'S PARTS	592.000 KG	
MARKS & NOS: LCL/LCL	3 PACKAGES SPARE PARTS	1125.000 KG	
	2 WOODEN BOXES CHAIN	1761.000 KG	

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

=====

153 PACKAGES

=====

18121.070
KG

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

SHIPPED ON BOARD, DATE : 20/OCT/2023
PORT OF LOADING: GENOVA GE
VESSEL NAME: KOBE EXPRESS VOYAGE: 11W42

EXPORTER REFERENCE: 01/23/915319

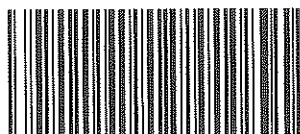
Inland transport in Mexico can be subject to a separate invoicing by
Hapag-Lloyd Mexico as logistics services provider.

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 , 25/10/2023

MANIF MA: 1231025KPG

Cargo Manifest

Page 1 of 3

Cargo Manifest NBR: **01 2023 915319**
Port of Loading **GENOVA GE**
Port of Discharge **VERACRUZ**
Vessel **KOBE EXPRESS**

Date **27/09/2023**

Voyage **11W42** on **20/10/2023** Date of Arrival **08/11/2023**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HLXU 840273 3	WWAIT66473	3.900

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/23/145457	1	433,00	3,76	Tetra Pak Line Control	PREPAID	
Shipper: GEODIS FF ITALIA S.P.A SGOTS324119 Piazza Tina Modotti 5 20138 Milano MI IT		Consignee: GEODIS MEXICO SA DE CV RFC: GWM790307NB0 AV. INSURGENTES SUR NO.1602 NIVEL18 03940 CIUDAD DE MEXICO MI MX				
2023116259	15	4.093,00	1,40	STAINLESS STEEL BARS	PREPAID	
Shipper: CFG OVERSEAS SRL T: 0295974500 FX: 0295974523 VIA LEONARDO DA VINCI 36 20877 Roncello MB IT		Consignee: SEA BRIDGE SA DE CV LAGUNA DE TERMINOS 221 TORRE B PISO 5 OFICINA 504 COL GRANADA 11510 CIUDAD DE MEXICO MX				
01/23/146713	2	554,20	1,00	VALVES	PREPAID	
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				
01/23/212214-92	31	265,00	1,40	STOWE & COUNT STC	FOB	
Shipper: SACO COMBIMAR S.P.A. VIA PRIMO MAGGIO 1 20066 MELZO MI IT		Consignee: INTERTEAM, S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX				
01/23/212211-92	80	510,00	3,60	STOWE & COUNT S.T.C.	FOB	
Shipper: SACO COMBIMAR S.P.A. VIA PRIMO MAGGIO 1 20066 MELZO MI IT		Consignee: INTERTEAM, S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX				
01/23/147039	2	2.100,00	3,76	CYLINDERS	PREPAID	
		HS CODE 84553010				

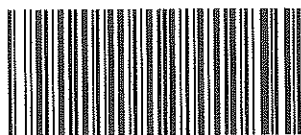


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./R.I.V.A.R.L.M.B.-L.O n. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socoasta all'attività di direzione e coordinamento di FBH S.p.A.



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: 1231025KPG

Cargo Manifest

Page 2 of 3

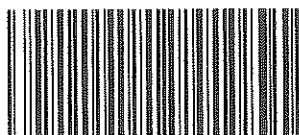
Port of Loading **01 2023 915319** Date **27/09/2023**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ** Voyage **11W42** on **20/10/2023** Date of Arrival **08/11/2023**
KOBE EXPRESS

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HLXU 840273 3	WWAIT66473	3.900

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	Kuehne+Nagel Srl con unico socio			invoice no.2023-FB 001412		
	Via Marco Fabio Quintiliano 49/A 20138 Milan MI 20138 Milano MI IT			Consignee:	Kuehne + Nagel Forwarding SA de CV Carretera El Verde El Castillo 2000 B, Las pintas, 45690 El Salto Jal. MEXICO KSN220401GKA MX	
01/23/147369	3	3.060,00	5,76	SULFEX FRICTION		
Shipper:				CUSTOM TARIFF: 25.102.00.00		
				*CBM TAX 6,624 DUE TO NOT STACK		
				PACKAGING*		
	VENETA MINERARIA SPA VAT: 04815850963 VIA ATESTE 16/C 35042 Este PD IT			Consignee:	AUTO MANUFACTURAS BRAKE S.A. DE CV LOTE 11 CALLE SUR 4, MANZANA 4 43800 TIZAYUCA - HIDALGO PD MX	
01/23/147397	1	720,00	0,48	MUELLE SOPORTE	PREPAID	
Shipper:				HTS CODE 84314920		
				invoice no. FAC230213		
	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	
01/23/147454	1	179,87	1,44	Rubber sealling for the	PREPAID	
Shipper:				automotive industry		
				Quantity: 1 pc.		
				HTS CODE NO.40169997		
				INVOICE NO.F01096		
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	
01/23/147468	2	296,00	4,19	INJECTION FLUID	PREPAID	
Shipper:				HS CODE 73269098, 84279000		
	CEABIS IT			Consignee:	MX	
01/23/147572	2	1.764,00	4,80	Container Dry SLAC	PREPAID	
				2 VMF pallet STB		
				STB - GIN MALFY		



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I.M.-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. T04ZHR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.



MANIF MA: 1231025KPG

Cargo Manifest

Page 3 of 3

Port of Loading **01 2023 915319** Date **27/09/2023**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ** Voyage **11W42** on **20/10/2023** Date of Arrival **08/11/2023**
KOBE EXPRESS

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HLXU 840273 3	WWAIT66473	3.900

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
				210 Case(s) 6 X 75 cl GIN Malfy HS Co		
Shipper:	HILLEBRAND GORI ITALY SRL Via VOLTURNO, 10/12 - GROMA CENTER TORRE B - PIANO 2' - OSMANNORO 50019 SESTO FIORENTINO IT			Consignee:	JF HILLEBRAND MEXICO SA DE CV BLVD. MIGUEL DE CERVANTES SAAVEDRA NUM 301- INT 201; COL. GRANADA 11520 ALC. MIGUEL HIDALGO MX	
01/23/147757	4	668,00	4,22	INSULATORS	PREPAID	
				HTS CODE 39172900		
				INVOICE NO.1545		
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	
01/23/147760	4	592,00	4,05	STERILIZER'S PARTS	PREPAID	
Shipper:	STEELCO IT			Consignee:	MX	
01/23/147810	3	1.125,00	12,34	SPARE PARTS		
Shipper:	Cargomar S.r.l Via Prov. Botteghele 242 80147 Napoli NA IT			Consignee:	EUROPARTNERS MEXICO SA DE CV AVENIDA REVOLUCION E 649, COLONIA JARDIN ESPANOL 64820 MONTERREY,NUEVO LEON, MX	
01/23/147953	2	1.761,00	4,27	CHAIN	PREPAID	
Shipper:	b.v.i.r. IT			Consignee:	MX	
Total N° of HBL:		15	Total PCS: 153,00		Total Kg: 18.121,07	Total CBM: 56,47

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/145457

Shipper

GEODIS FF ITALIA S.P.A
SGOTS324119
Piazza Tina Modotti 5
20138 Milano MI IT



...shipping and more!

Consignee to order of

GEODIS MEXICO SA DE CV
RFC: GWM790307NB0
AV. INSURGENTES SUR NO.1602 NIVEL18
03940 CIUDAD DE MEXICO MI MX

Notify Party and address

SAME AS CNEE
T: +52 55 1107 0010

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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473 TETRA PAK MX-11285329	1 CASE	Tetra Pak Line Control "FREIGHT PREPAID"	433,000	3,760

Loaded into container(s)

HLXU 840273/3 SEAL WWAIT66473

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 20/10/2023

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. 01/23/146463

Shipper

CFG OVERSEAS SRL
VIA LEONARDO DA VINCI 36
20877 Roncello MB IT
T: 0295974500 FX: 0295974523

Consignee to order of

SEA BRIDGE 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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473 MICRODECOMX SA DE CV BT 543675 INVOICE 2023004534 PO OC20230202-3 PL82107581	15 CASES	STAINLESS STEEL BARS HS CODE: 7222203100	4093,000	1,400

"FREIGHT PREPAID"

Loaded into container(s)
HLXU 840273/3 SEAL WWAIT66473

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 20/10/2023

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. 01/23/146713

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 MX

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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473 SENSATA TECHNOLOGIES	2 PACKAGES	VALVES HTS CODE 84818040 INVOICE NO.v23001486 "FREIGHT PREPAID"	554,200	1,000

Loaded into container(s)

HLXU 840273/3 SEAL WWAIT66473

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 20/10/2023

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")

Shipper

B/L No. 01/23/146768

SACO COMBIMAR S.P.A.
VIA PRIMO MAGGIO 1
20066 MELZO MI IT



...shipping and more!

Consignee to order of

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

Notify Party and address

SAME AS CNEE
TAX ID: ALW931118534
PISO 2, COLONIA SANTA CRUZ DEL MONT

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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473 S/GIZA SPINNING & WEAVING CO. C/APL LOGISTICS WAREHOUSE MANAGEMENT SERVICES DE MEXICO SA DE CV POD VERACRUZ	31 CARTON	STOWE & COUNT STC GARMENTS PO# 4100016733 78J3146, 4100016732, 78D8510	265,000	1,400

"FREIGHT COLLECT"

*** ATTENTION ***
GOODS TO BE RELEASED ONLY AGAINST
ORIGINAL B/L N. 23103-10
ISSUED BY SACO SHIPPING EGYPT

Loaded into container(s)

HLXU 840273/3 SEAL WWAIT66473

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 20/10/2023

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. 01/23/146784

Shipper

SACO COMBIMAR S.P.A.
VIA PRIMO MAGGIO 1
20066 MELZO MI IT

saco

...shipping and more!

Consignee to order of

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

Notify Party and address

FERNANDEZ HINOJOSA Y CIA
FRACCIONAMIENTO FAROS,
XICOTENCATI 596
91709 VERACRUZ 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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473 S/"DELTA TEXTILE SHAMAL EL SAEED INDUSTRIAL ZONE C/APL LOGISTICS WAREHOUSE MANAGEMENT SERVICES DE POD/VERACRUZ	80 CARTON	STOWE & COUNT S.T.C. GARMENTS P/O# CO STYLE# 4000167299, 0007185574, NB1620	510,000	3,600

"FREIGHT COLLECT"

*** ATTENTION ***

GOODS TO BE RELEASED ONLY AGAINST
ORIGINAL B/L N. 23103-07
ISSUED BY SACO SHIPPING EGYPT

Loaded into container(s)

HLXU 840273/3 SEAL WWAIT66473

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 20/10/2023

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. 01/23/147039

Shipper

Kuehne+Nagel Srl con unico socio
Via Marco Fabio Quintiliano 49/A
20138 Milano MI 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 MX

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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473 TUBOS DE ACERO MEXICO PO 3704599362	2 BOXES	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE CYLINDERS HS CODE 84553010 invoice no.2023-FB 001412 "FREIGHT PREPAID"	2100,000	3,760

Loaded into container(s)

HLXU 840273/3 SEAL WWAIT66473

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 20/10/2023

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. 01/23/147369

Shipper

VENETA MINERARIA SPA
VAT: 04815850963
VIA ATESTE 16/C
35042 Este PD IT

saco

...shipping and more!

Consignee to order of

AUTO MANUFACTURAS BRAKE SA DE CV
Calle Sur 4 Manzana 4 Lote 11
Ciudad Industrial
Tizayuca, Hidalgo
México C.P 43800
AMB980309KGA

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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473 502224F	3 PALLET	SULFEX FRICTION CUSTOM TARIFF: 25.102.00.00 *CBM TAX 5,760 DUE TO NOT STACKABLE PACKAGING* "FREIGHT COLLECT"	3060,000	5,760

Loaded into container(s)

HLXU 840273/3 SEAL WWAIT66473

All particulars above declared by Merchant

LCL/LCL

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and

b) assumes liability as prescribed in this document for such transport

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 20/10/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

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

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/147397

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 MX

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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473 Tubo de acero	1 CASE	MUELLE SOPORTE HTS CODE 84314920 invoice no. FAC230213 "FREIGHT PREPAID"	720,000	0,480

Loaded into container(s)

HLXU 840273/3

SEAL WWAIT66473

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 20/10/2023

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. 01/23/147454

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 MX

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		
KOBE EXPRESS	11W42		
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ	FREIGHT PREPAID	0 (NONE)
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473 WALLSTABE	1 PIECES	Rubber sealling for the automotive industry Quantity: 1 pc. HTS CODE NO.40169997 INVOICE NO.F01096 "FREIGHT PREPAID"	179,870 1,440

Loaded into container(s)

HLXU 840273/3 SEAL WWAIT66473

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 20/10/2023

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. 01/23/147468

Shipper

ROHLIG ITALIA S.P.A.
VIA FERMI 11/A
37135 VERONA (VR)
ITALY

saco

...shipping and more!

Consignee to order of

ROHLIG MEXICO, S.A. DE C.V.
AV. INSURGENTES SUR 945 PISO 2-B,
COL.CIUDAD DE LOS DEPORTES,
ALCALDIA BENITO JUAREZ,
CIUDAD DE MEXICO CMX 03710
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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473	2 PALLET	INJECTION FLUID HS CODE 73269098, 84279000 "FREIGHT PREPAID"	296,000	4,190

Loaded into container(s)

HLXU 840273/3 SEAL WWAIT66473

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 20/10/2023

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. 01/23/147572

Shipper

HILLEBRAND GORI ITALY SRL
VIA VOLTURNO, 10/12 - GROMA CENTER
TORRE B - PIANO 2' - OSMANNORO
50019 SESTO FIORENTINO FI IT

Consignee to order of

JF HILLEBRAND MEXICO SA DE CV
BLVD. MIGUEL DE CERVANTES SAAVEDRA
NUM 301- INT 201; COL. GRANADA
11520 ALC. MIGUEL HIDALGO MX

Notify Party and address

SAME AS CONSIGNEE
MX

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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473 PO 11003722	2 CASES	Container Dry SLAC 2 VMF pallet STB STB - GIN MALFY 210 Case(s) 6 X 75 cl GIN Malfy HS Code "FREIGHT PREPAID"	1764,000	4,800

Loaded into container(s)

HLXU 840273/3 SEAL WWAIT66473

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 20/10/2023

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. 01/23/147757

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 MX
AGENT OF BLUE ANCHOR LINE

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
AGENT OF BLUE ANCHOR LINE

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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473 EATON MX	4 PALLET	INSULATORS HTS CODE 39172900 INVOICE NO.1545 "FREIGHT PREPAID"	668,000	4,220

Loaded into container(s)

HLXU 840273/3 SEAL WWAIT66473

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 20/10/2023

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. 01/23/147760

Shipper

STEELCO S.P.A.
VIA BALEGANTE 27
31039 RIESE PIO X (TV)

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

CASONATO STEELCO SPA S.A.DE C.V.
CALLE DANTE NR.36 D.1101
COLONIA ANZURES ALCALDIA MIGUEL
HIDALGO
11590 CIUDAD DE MEXICO MEXICO

Notify Party and address

DELMAR INTERNATIONAL (MEXICO)
TEL 52 55 5950 2000
ATT FERNANDO GARCIA
ATT DIEGO CORONA
EMAIL: GARCIAF@DELMARMEXICO.COM
CORONAD@DELMARMEXICO.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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473	4 PALLET	STERILIZER'S PARTS "FREIGHT PREPAID"	592,000	4,050

Loaded into container(s)

HLXU 840273/3 SEAL WWAIT66473

All particulars above declared by Merchant**LCL/LCL**

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 20/10/2023

Signed for the Carrier

SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

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

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/147810

Shipper

Cargomar S.r.l
Via Prov. Bottegghelle 242
80147 Napoli NA IT

saco

...shipping and more!

Consignee to order of

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION # 649,
COLONIA JARDIN ESPANOL
64820 MONTERREY, NUEVO LEON, MX

Notify Party and address

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION # 649,
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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473 LCL/LCL	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PACKAGES	SPARE PARTS "FREIGHT COLLECT"	1125,000	12,340

Loaded into container(s)

HLXU 840273/3 SEAL WWAIT66473

All particulars above declared by Merchant

LCL/LCL

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 20/10/2023

Signed for the Carrier



SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

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

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/23/147953

Shipper

ARIMAR INTERNATIONAL SPA
VIA VIII MARZO 35/C
50018 SCANDICCI - FI
ITALY

SACO

...shipping and more!

Consignee to order of

LARJ WORLDWIDE SA DE CV
Comunicaciones y Obras públicas
n. 17 int 201
Col. Federal cp 08100 cdmx
TEL: 5233-26437850

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
KOBE EXPRESS	11W42

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HLXU 840273/3 LCL/LCL SEAL WWAIT66473	2	W.BOXES CHAIN "FREIGHT PREPAID"	1761,000	4,270

Loaded into container(s)

HLXU 840273/3

SEAL WWAIT66473

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 20/10/2023

Signed for the Carrier

SACO
COMBIMAR

SACO COMBIMAR SPA

as agent of carrier SACO SHIPPING LINE LIMITED

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

FATC MA IN: 1231025KRA

Pagina 1 di 1

INVOICE
Number 96607 on 25/10/2023

P.I./C.F. **MX** Cd Client **010347** Utente **Martina Maglio**
Payment **Rimessa diretta 30 gg fm**
Groupage: **01/23/915319** Container: **HLXU 840273 / 3**

Item	Description	Amount	As
201	OCEAN FREIGHT	669,70	7X
204	ON CARRIAGE AT DESTINATION	475,38	7X
218	FUEL SURCHARGE	18,14	7X
243	ISSUANCE BL	30,00	7X
266	COMMISSION	1.529,85	7X
269	INLAND CONTRIBUTION FEE	34,56	7X
290	PICK-UP	254,03	7X
300	WAREHOUSE HANDLING	107,38	7X
400	CUSTOMS CLEARANCE (ISSUANCE CUSTOM BILL)	25,00	7X
501	TERMINAL GATE & SECURITY FEE	0,52	7X
563	FUEL SURCHARGE ON PICKUP&DELIVERY	5,08	7X
564	EHFS (EMERGENCY HAULAGE FUEL SURCHARGE)	18,14	7X
651	SOLAS ADMINISTRATION / WEIGHING FEE	15,75	7X
ZZZ	STAMP DUTY	2,13	95

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	3.183,53		3.183,53
95	ESCLUSO ART. 15	2,13		2,13
Total Invoice			USD	3.185,66

Bollo assolto in modo virtuale.

Attached ListNumber **96607** on **25/10/2023**Groupage: **01/23/915319** Container: **HLXU 840273 / 3**

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms
01/23/145457	22/09/2023	SA	KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti: VS RIFERIMENTO BOLLETTINO DI RITIRO				SGOTS324119 2023063595	266 COMMISSION VERACRUZ 3,76 X 15,00 exchange: USD 1,03				56,40	
					TOTAL:				56,40	
01/23/146463	28/09/2023	SA	KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti: VS RIFERIMENTO VS RIFERIMENTO				2023116259 2023116259	266 COMMISSION VERACRUZ 4,09 X 30,00 exchange: USD 1,03				122,79	
					TOTAL:				122,79	
01/23/146713	29/09/2023	SA	KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti: WWA COMMUNICATION REFERE7002675746 WWA SHIPMENT REFERENCE 10878237 VS RIFERIMENTO 1055401576 Bolla C3 Fond+Compl 012023555803 Copia DAES Fond+Compl 012023555803 COPIA DAES FOND+COMPL 012023555803					266 COMMISSION VERACRUZ 1,11 X 12,00 exchange: USD 1,03				13,32	
					TOTAL:				13,32	
01/23/146768	29/09/2023	SA	KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	FOB
Riferimenti: VS RIFERIMENTO 23103-10 TRANSHIPMENT IMPORT 01/23/212214-921506 Copia DATS Fond+Compl 012023555498 COPIA DAES FOND+COMPL 012023555498					204 TS 266 COMMISSION VERACRUZ 1,40 X 30,00 exchange: USD 1,03				133,11 42,00	
					TOTAL:				175,11	
01/23/146784	29/09/2023	SA	KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	FOB
Riferimenti: VS RIFERIMENTO 23103-07 TRANSHIPMENT IMPORT 01/23/212211-921506 Copia DATS Fond+Compl 012023555471 COPIA DAES FOND+COMPL 012023555471					204 TS 266 COMMISSION VERACRUZ 3,60 X 30,00 exchange: USD 1,03				342,27 108,00	
					TOTAL:				450,27	
01/23/147039	02/10/2023	SA	KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti: WWA COMMUNICATION REFERE7002681371 WWA SHIPMENT REFERENCE 10878699 VS RIFERIMENTO 1055428968 BOLLETTINO DI RITIRO 2023066013 Bolla C3 Fond+Compl 012023556742 Copia DAES Fond+Compl 012023556742 COPIA DAES FOND+COMPL 012023556742					266 COMMISSION VERACRUZ 3,76 X 12,00 exchange: USD 1,03				45,12	
					TOTAL:				45,12	
01/23/147369	04/10/2023	SA	KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	

Bollo assolto in modo virtuale.



SACQ COMBIMAR S.P.A.
 Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
 C.F./P.IVA/R.R.I. MI-18-LO n. 05444010960 - REA MI 1821952 - Cod. destin. TQ4ZHR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

Attached List

Number 96607 on 25/10/2023

Groupage: 01/23/915319 Container: HLXU 840273 / 3

Riferimenti:	VS RIFERIMENTO	IAF-23-09-01	201	VERACRUZ					213,12
	BOLLETTINO DI RITIRO	2023066316	5,76 X 37,00	exchange: USD 1,03					
	Bolla C3 Fond+Compl	012023557163	218	Fuel Surcharge					18,14
	Copia DAES Fond+Compl	012023557163	5,76 X 3,15	exchange: USD 1,03					
	COPIA DAES FOND+COMPL	012023557163	5,76 X 3,00 EUR	exchange: USD 1,03					
			243	B/I Issuance					30,00
			266	COMMISSION VERACRUZ					172,80
			5,76 X 30,00	exchange: USD 1,03					
			269	INLAND CONTRIBUTION FEE					34,56
			5,76 X 6,00	exchange: USD 1,03					
			290	PICK-UP VENETO					254,03
			9,19 X 30,02	exchange: USD 1,03					
			300	Warehouse Charges					107,38
			31,00 X 3,46	exchange: USD 1,03					
			31,00 X 3,30 EUR	exchange: USD 1,03					
			400	Customs Clearance					25,00
			1,00 X 25,00	exchange: USD 1,03					
			501	TERMINAL GATE & SECURITY FEE					0,52
			563	EPDFS (emergency pick up and delivery)					5,08
			242,00 X 2,10	exchange: USD 1,03					
			242,00 X 2,00 EUR	exchange: USD 1,03					
			564	EHFS (emergency haulage fuel surcharge)					18,14
			5,76 X 3,15	exchange: USD 1,03					
			5,76 X 3,00 EUR	exchange: USD 1,03					
			651	SOLAS ADMINISTRATION / WEIGHING FEE SOLAS ADM					15,75
			1,00 X 15,75	exchange: USD 1,03					
			1,00 X 15,00 EUR	exchange: USD 1,03					
			TOTAL:						894,52
01/23/147397	04/10/2023	SA KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	WWA COMMUNICATION REFERENCE 7002689130		266	COMMISSION VERACRUZ					12,00
	WWA SHIPMENT REFERENCE	10879434	0,72 X 12,00	exchange: USD 1,03					
	VS RIFERIMENTO	1055309659	TOTAL:						12,00
	Bolla C3 Fond+Compl	012023556839							
	Copia DAES Fond+Compl	012023556839							
	COPIA DAES FOND+COMPL	012023556839							
01/23/147454	04/10/2023	SA KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	WWA COMMUNICATION REFERENCE 7002689824		266	COMMISSION VERACRUZ					17,28
	WWA SHIPMENT REFERENCE	10879497	1,44 X 12,00	exchange: USD 1,03					
	VS RIFERIMENTO	1055363507	TOTAL:						17,28
	Bolla C3 Fond+Compl	012023556983							
	Copia DAES Fond+Compl	012023556983							
	COPIA DAES FOND+COMPL	012023556983							
	Bolla C3 Fond+Compl	012023556983							
01/23/147468	04/10/2023	SA KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	VS RIFERIMENTO C02701514		266	COMMISSION VERACRUZ					125,70
	BOLLETTINO DI RITIRO	2023066479	4,19 X 30,00	exchange: USD 1,03					
	WWA SHIPMENT REFERENCE	01/23/147468ITMIL01	TOTAL:						125,70
	Bolla C3 Fond+Compl	012023557131							
	Copia DAES Fond+Compl	012023557131							
	COPIA DAES FOND+COMPL	012023557131							
	Bolla C3 Fond+Compl	012023557131							
01/23/147572	04/10/2023	SA KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	VS RIFERIMENTO ITF940476		266	COMMISSION VERACRUZ					144,00
	BOLLETTINO DI RITIRO	2023066595	4,80 X 30,00	exchange: USD 1,03					
			TOTAL:						144,00

Bollo assolto in modo virtuale.



SACO COMBIMAR S.P.A.
 Sede Legale Via Primo Maggio 1 - 20086 Melzo (MI)
 C.F.P.IVA REG. IMB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. TQ4ZHR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

Attached List

Number 96607 on 25/10/2023

Groupage: 01/23/915319 Container: HLXU 840273 / 3

01/23/147757	05/10/2023	SA	KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti: WWA COMMUNICATION REFERENCE 002695929				266 COMMISSION VERACRUZ						50,64
WWA SHIPMENT REFERENCE 10880005				4,22 X 12,00 exchange: USD 1,03						
VS RIFERIMENTO 1055487934				TOTAL:						50,64
Bolla C3 Fond+Compl 012023557047										
Copia DAES Fond+Compl 012023557047										
COPIA DAES FOND+COMPL 012023557047										
01/23/147760	05/10/2023	SA	KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti: BOLLETTINO DI RITIRO 2023066921				266 COMMISSION VERACRUZ						121,50
				4,05 X 30,00 exchange: USD 1,03						
				TOTAL:						121,50
01/23/147810	05/10/2023	SA	KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	
Riferimenti: BOLLETTINO DI RITIRO 2023066991				201 VERACRUZ						456,58
Bolla C3 Fond+Compl 012023557460				12,34 X 37,00 exchange: USD 1,03						
Copia DAES Fond+Compl 012023557460				266 COMMISSION VERACRUZ						370,20
COPIA DAES FOND+COMPL 012023557460				12,34 X 30,00 exchange: USD 1,03						
				TOTAL:						826,78
01/23/147953	06/10/2023	SA	KOBE	HAPAG LLOYD C	11W42	20/10/2023	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti: VS RIFERIMENTO 121000858				266 COMMISSION VERACRUZ						128,10
BOLLETTINO DI RITIRO 2023067225				4,27 X 30,00 exchange: USD 1,03						
Bolla C3 Fond+Compl 012023557389				TOTAL:						128,10
Copia DAES Fond+Compl 012023557389										
COPIA DAES FOND+COMPL 012023557389				TOTAL:						3.185,66

Bollo assolto in modo virtuale.

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

Sede Legale Via Primo Maggio 1 - 20096 Melzo (MI)

C.F./P.IVA/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.