

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: IT05444010960



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
89105752	HLCUGOA231074141	2 / 5

Export References:

Consignee:

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

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

VIA PRIMO MAGGIO, 1
20066 MELZO
ITALY

Vessel(s):

Voyage-No.:

SEASPAN EMISSARY

04W45

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

VERACRUZ VE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 4530253 SEAL: WWAIT64613 MARKS & NOS: INDUSTRIAL VACUUMS INTERNATIONAL S.A.DE C.V. MEXICO	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 5 PACKAGES VACUUM CLEANER AND ACCESSORIES HC:8508	530.000 KG	6.850 MTQ
MARKS & NOS: COPRECI DE MEXICO SA DE CV	6 PACKAGES (7106) AROS PARA SOLDADUR (7307) ACCESORIOS PARA TUBOS Y CONEXIONES (7321) RAMPAS, MANIFOLD (7415) TUERCAS DE LATON, CONEXIONES DE LATON	5897.000 KG	11.400 MTQ

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

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

DRAFT

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
Total Freight Prepaid		Total Freight Collect	
		109.00	
Total Freight		109.00	

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

Place and date of issue:

GENOA 12/NOV/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: 1/1	1 PACKAGE STC 7 CARTONS ON 1 PLT CLOTHING PO 4900180360 4900180361 HTS 420310 HBL 453464301MIL	155.000 KG	1.680 MTQ
MARKS & NOS: 1/1	1 PACKAGE STC 2 CRTS ON 1 PLT FURNITURE PO 4900179234 HTS 940320 HBL 452833630MIL	112.500 KG	2.830 MTQ
MARKS & NOS: 1/2	2 PACKAGES HOUSEHOLD ACCESSORIES PO 4900171227 4900171228 HTS 761500 HBL 452835596MIL	411.000 KG	3.600 MTQ
MARKS & NOS: QUALIANZ LOGISTICS	18 PACKAGES BISAGRA CAJON HS CODE: 830210 CBM TAX 15,5 DUE TO NOT STACK PACKAGING. REAL CBM: 6,73.	6653.800 KG	15.500 MTQ
MARKS & NOS: MAN HUMMEL MEXICO	1 PACKAGE SCREWS HS CODE 73182900	116.000 KG	0.240 MTQ
MARKS & NOS: SMIA DE MEXICO SA DE CV	1 PACKAGE PLYPROPYLENE HS CODE: 390210 CONSOLIDATED CARGO	1030.000 KG	2.070 MTQ
MARKS & NOS: DISTRIBUIDORA INTERNATIONAL CAULQUIER LAVADO	11 PACKAGES COMPRESSORS HS CODE: 84148059 + 84148051 INDUSTRIAL WASHING MACHINES ACCESSORIES HS CODE 84.51.9000	1910.000 KG	9.070 MTQ
MARKS & NOS: GUALA CLOSURES MEXICO	1 PACKAGE SMALTO BLU METAL NEPTUNE HS CODE: 32082090 CL 3, UN 1263 , PG III IMO-CLASS: 3 UN-NUMBER: 1263 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	333.000 KG	1.000 MTQ

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: 1../..90 AKEMA/COSMAT	3 PACKAGES GLYOXYLIC ACID 50 DANGEROUS GOODS CL 8, UN3265, P.G. III CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S. 24 DRUMS G.W. KG. 6420/ N.W. KG. KEMIDANT L 40, KEM NAT BETA, KEM K, STABIL, KEMABEN 4, KEMIDANT K, STABILZERO, KEM NAT PRESERVATIVE A15 90 DRUMS ON 3 PALLET (S) (RAW MATERIAL FOR COSMETIC PRODUCTS) IMO-CLASS: 8 UN-NUMBER: 3265 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	2388.000 KG	4.070 MTQ
MARKS & NOS: NATURA LAB	3 PACKAGES PIGMENT SUPERTUBALAC IMO CLASS 3, UN 1263 HS CODE 32089091 *CBM TAXABLE 7 DUE TO NOT STACKABLE GOODS*REAL CBM 4,289. IMO-CLASS: 3 UN-NUMBER: 1263 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	2040.000 KG	7.000 MTQ
MARKS & NOS: DISTRIBUIDORA	3 PACKAGES MAKE UP DANGEROUS GOODS UN 1170 ETHYL ALCOHOL SOLUTION (ETHYL ALCOHOL SOLUTION) CL 3, PG III, EMS S-D, F-E EMERGENCY CONTACT: 3471534955 IMO-CLASS: 3 UN-NUMBER: 1171 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	1204.000 KG	3.840 MTQ

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

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56 PACKAGES

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22780.300 69.150
KG MTQ

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

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

EXPORTER REFERENCE: 01/23/915696

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

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
INSPECTION FEE DES	29.00	CTR	1	USD		29.00
EQPT TRANSFER DEST	30.00	CTR	1	USD		30.00
CARGO RELEASE FEE	50.00	BIL	1	USD		50.00