

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



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

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

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):

ALTAMIRA EXPRESS

Voyage-No.:

14W46

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:
CXDU 1775673 SEAL: WWAIT64782 MARKS & NOS: OMICRONLAB S.A. DE C.V.	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1 PACKAGE AIRLESS PAMELA 30 SNAP ON WHITE GLOSSY NATURAL PISTON DISP.AIRLESS PAMELA SNAPP ON PP COLLAR GLOSSYSILVER METALLIZED ACT. ARIA PP WHITE 230MCL - NEWHOOK HS CODE: 39235090 HS CODE: 39233010	215,000 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:			Packages received by the Carrier:		
1					
Movement:			Currency:		
FCL/FCL			USD		
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
IFD	29,00	CTR	1	C	29,00
ETD	30,00	CTR	1	C	30,00
CRF	50,00	BIL	1	C	50,00

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

Place and date of issue:

GENOA 17/NOV/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

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SWB-No. HLCUGOA231087621

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: AGRO INC. DE MEXICO SA DE CV	1 PACKAGE CIMA CONTROL PIG COMPLETE WITH:BASE PLATE 2500 MM X 700MM - ELECTRONIC UNIT - ANTENNA - UMTS MODEM SERIAL N[201081 - 201082 - 201083 - 201084 HS CODE: 84238900	335,000 KG	
	3 PACKAGES CUTTING MATERIAL HS CODE 8453.9000	2535,000 KG	
MARKS & NOS: NEW T.INDUSTRIAL S.A LEON GTO.MEXICO	2 PACKAGES SPARE PARTS FOR TANNING MACHINES HS CODE: 84539000	891,000 KG	
	23 PACKAGES PLATES, SHEETS, FILM HS CODE 392099 - 392113 ASEPTIC BAGS HS CODE: 39232990 MILLSTONES AND GRINDSTONES HS CODE 680410 STC EARTH, STONE, ORE WORKING MACHINERY COMPRESSION-IGNITION INTERNAL COMBUSTION HS CODE 840890 STC MOTOR DE CORRIENTE DIRECTA PO MGL100M	10244,000 KG	
MARKS & NOS: CONTITECH MEXICANA	9 PACKAGES OUTER METAL PARTS HS CODE 73269099 INVOICE NO. 537	1800,000 KG	
MARKS & NOS: CUMMINS MEXICO	3 PACKAGES WATER PUMP HS CODE 84133080 INVOICE NO.234555	1169,000 KG	
MARKS & NOS: KSR INTERNATIONAL S. DE R.L. DE C.V.	1 PACKAGE CROWNLOCK WASHER SHAFT SELF FINISHING HS CODE:73182100	150,600 KG	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	43 PACKAGES	17339,600 KG	

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

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

SHIPPED ON BOARD, DATE : 17/NOV/2023
PORT OF LOADING: GENOVA GE
VESSEL NAME: ALTAMIRA EXPRESS VOYAGE: 14W46

EXPORTER REFERENCE: 01/23/915777

FREIGHT PREPAID

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