

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):

LONDON EXPRESS

Voyage-No.:

10W48

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

VERACRUZ VE

Container Nos., Seal Nos.; Marks and Nos.

TGBU 6037390
SEAL:
WWAIT64973
MARKS & NOS:
INTERIOR
HOSPITALITY SA DE
CV INTERIOR
HOSPITALITY SA DE
CV

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
4 PACKAGES
IRON TOOLS
OBELIX BOLLARD

Gross Weight:

430.000
KG

Measurement:

MARKS & NOS:
DIMENSION
60X40X37*93
60X40X18*41

134 COLLIS
CONFECTION
HS CODE 6109100

918.800
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]

DRAFT

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
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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 01/DEC/2023

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

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

Total Freight Prepaid

Total Freight Collect

109.00

Total Freight

109.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: DIMENSION 120X80X126*02 120X80X70*01	3 PACKAGES 28 COLIS PULLS HS CODE 6110209	381.000 KG	
MARKS & NOS: HELVEX S.A.DE C.V. PLANTA FUNDICION CARRETERA Z. INDUST. PONIENTE 402 38160 APASEO EL GRADE GUANAJUATO (MX) MEXICO	1 PACKAGE PURIFIER HS CODE: 25010099	1020.000 KG	
	1 PACKAGE DAMPER TESLA HALL SENSOR HS:848340	80.000 KG	
	2 PACKAGES ELECTRICAL CONNECTORS	389.000 KG	
	1 PACKAGE DAMPER TESLA HALL SENSOR HS:848340	80.000 KG	
	5 PACKAGES LEATHER FINISHED	3847.000 KG	
MARKS & NOS: INDUSTRIAL VACUUMS INT'L MEXICO	13 PACKAGES VACUUMS CLEANER AND ACCESSORIES HC: 8508	1060.000 KG	
	4 PACKAGES SPARE PARTS HS CODE: 84549000	1658.000 KG	
	2 PACKAGES JUEGOS DE PIEZAS SULETAS PARA CILINDRO HUIDRAULICO 4PK100 INCLUYENDO: TAPON INFERIOR (FONDO) LA CAMISA DEL PISTON, TAPON INFERIOR DEL PISTON Y TAPON SUPERIOR DEL PISTON HS CODE: 8413 - 8501 - 8431	854.000 KG	
MARKS & NOS: MINERA MEDIA LUNA S.A. DE C.V.	2 CASES SPARE PARTS FOR MACHINERY H.S. CODE: 8421	1037.000 KG	

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: AS ADDRESS	3 PACKAGES BEARINGS PARTS AND ACCESSORIES HC 8482 SHIPPER DECLARES: EXW AIRASCA INVOICE 2020750468	568.400 KG	
MARKS & NOS: AS ADDRESS	12 PACKAGES PLASTIC PARTS HC 3926 SHIPPER DECLARES: EXW HONE INVOICES 4400001058,440000 1059,4400001060	395.000 KG	
MARKS & NOS: EATON MX	7 PACKAGES INSULATORS HTS CODE 39172900 INVOICE NO.1817	1157.000 KG	
	1 PACKAGE IMO HAIR CARE PRODUCTS UN 1965, CLASS 2 IMO-CLASS: 2 UN-NUMBER: 1965 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	432.000 KG	

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

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195 PACKAGES

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14307.200
KG

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

EXPORTER REFERENCE: 01/23/916139

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