

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



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

71300207

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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):

Voyage-No.:

LONDON EXPRESS

10W48

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:

HAMU 1222516
SEAL:
WWAIT66154
MARKS & NOS:
CN LOGISTICS
S.R.L.

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
409 PACKAGES
TUPPERWARE

2494.400
KG

1 PACKAGE
CLOTHING
PO 4900181302 4900181303 4900181304
HTS 620429
16 CARTONS ON 1 PLT
HBL 455634231MIL

278.000
KG

1 CASE
CHAIN

770.000
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

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

Total Freight

109.00

109.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: DOW QUIMICA MEXICANA SA DE CV	3 PACKAGES 3 PALLETS CONTAINING:3 IBCS SPECFLEX (TM) NS 876 POLYOL DA PE IBC 1000 KG ONE-WAY HS-NO 3907292090 NET WEIGHT : KG. 3.000,00 SHIPPER REFERENCE : 0043540377 / 4008004989 CUSTOMER PO NUMBER : PO 4008004989 BDP REFERENCE : 1147091033	3180.000 KG	
MARKS & NOS: PLECAMER SA DE CV	1 CASE FLAT-ROLLED PRODUCTS OF STAINLESS STEEL HS CODE: 72202041	735.000 KG	
MARKS & NOS: TRACTOANDES S DE RL DE CV	22 PIECES PARTS AND ACCESSORIES FOR TRACTORS HS CODE: 87089997 - 73209030 - 73182400 84831095 - 84834029 - 87085035 - 87089997	2976.365 KG	
MARKS & NOS: INDUSTRIAS UNIDAS SA DE CV	1 CASE PARTS OF METAL-ROLLING MILLS HS CODE: 84559000	32.000 KG	
MARKS & NOS: INDUSTRIAS UNIDAS SA DE CV	1 CASE CORK, WASTE, CRUSHED HS CODE: 45019000	38.000 KG	
MARKS & NOS: TOLUCA PLANTA DE BLINDADOS SA DE CV	3 PACKAGES PARTS AND ACCESSORIES FOR TRACTORS HD CODE: 87089997	1071.000 KG	
MARKS & NOS: MACDERMID DE MEXICO SA DE CV	1 PACKAGE PREPARED BINDERS FOR FOUNDRY MOULDS OR CORES; CHEMICAL PRODUCTS AND PREPARATION OF THE CHEMICAL OR ALLIED INDUSTRIES HS CODE: 38249950	282.000 KG	
MARKS & NOS: MANN HUMMEL MEXICO	1 PACKAGE SCREWS HS CODE 73182900	136.800 KG	
MARKS & NOS: USPM PLASTICS VERACRUZ MEXICO	1 PACKAGE POLYAMIDE HS CODE 39081000 SHIPPER DECLARES:TERMS: CIF VERACRUZ PORT	230.000 KG	

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: CARCOUSTICS INDUSTRIAL	6 PACKAGES THERMOPLASTIC FILM HS CODE: 392190 *CBM TAX DUE TO NOT STACKABLE*	1306.800	KG
	1 PACKAGE SMALTO BLU METAL NEPTUNE 15 STEEL DRUMS 1A2 251 UN 1263, PAINT, 3, III, (D/E) MARINE POLLUTANT (HYDROCARBONS, C10, AROMATICS) EMS: F-E,S-E - F.P.31[C C.C. IMO-CLASS: 3 UN-NUMBER: 1263 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	333.000	KG
MARKS & NOS: HELLA PL7-SEA23-INB2-01 184	1 PACKAGE SELF MOVED ELECTRONIC TRAILER CONTAINING BATTERY UN 2794 CLASS 8 PKG GR.III HTS CODE 87091190 - 87099000 INVOICE NO.54 IMO-CLASS: 8 UN-NUMBER: 2794 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	1864.000	KG
MARKS & NOS: PRODUCTOS QUIMICOS Y PINTURAS SA DE CV	3 PACKAGES POLYESTER RESIN KIT (WITH HARDENER) : UN NUMBER: 3269 PACKING GROUP: III SHIPPING NAME:: POLYESTER RESIN KIT TRANSPORT CATEGORY: 3 CLASS: 3 IMDG-LABEL: 3 IMDG-EMS: F- E,S-D IMO-CLASS: 3 UN-NUMBER: 3269 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	2423.640	KG

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

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456 PACKAGES

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18151.005

KG

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

SHIPPED ON BOARD, DATE : 01/DEC/2023
PORT OF LOADING: GENOVA GE
VESSEL NAME: LONDON EXPRESS VOYAGE: 10W48

EXPORTER REFERENCE: 01/23/916140

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

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