

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:

70909310

HLCUGOA231161101

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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.:

FOS EXPRESS

13W51

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:

ALSO NOTIFY :

GOMEZ ABAD ASESORES
EN COMERCIO EXTERIOR S.C. CALLE LAS
AGULAS NO 137 FRACCALLE LAS
VERACRUZ VER CP 91790

HLXU 8552311

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

SEAL:

31 PACKAGES

1370.000

WWAIT64864

30 ROLLS + 1 BAG

KG

MARKS & NOS:

DYED JEANS FABRIC

S/DNM TEXTILE
SPINNING, WEAVING
AND DYEING

C/ KOO S MEXICO

S.A. DE C.V

POD/ VERCRUZ

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

23/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
	1 PACKAGE TANICA DI ACETO BALSAMICO DI MODENA IGP ART. DA 5000 ML	970.000 KG	
	5 PACKAGES TECNOMAGNETE PRESSTEC HD-E MAGNETIC QUICK MOLD MOUNTING SYSTEM	4849.000 KG	
MARKS & NOS: ROBERT BOSCH MEXICO SISTEMAS AUTOMOTRICES DE C.V. AV.COLON NO. 20 PARQUE	2 PACKAGES STC 48 CARTONS OF AUTOMOTIVE STEEL PARTS FOR AUTOMOTIVE STEERING SYSTEMS PACKED ON 2 PALLETS HS CODE 870899 INV. 230000392	792.000 KG	
MARKS & NOS: ELECTRICAL PARTS MX	3 PACKAGES ELECTRICAL PARTS	618.200 KG	
MARKS & NOS: AS ADDRESS FN EXW MONCALIERI	1 PACKAGE PLASTIC PARTS HC 4016 INVOICE 6245/2023	98.000 KG	
MARKS & NOS: AS ADDRESS EXW FROSSASCO	14 PACKAGES BEARINGS PARTS AND ACCESSORIES INVOICES INVOICES: JP606459-23 + JP6 06459-23 + JP606460-23	1174.600 KG	
MARKS & NOS: AS ADDRESS	1 PACKAGE MAGNETIC ENCODER HC 392310 INVOICE 2.306.960	145.900 KG	
MARKS & NOS: PIRELLI 1/1	1 PACKAGE TEXTILE YARN STRIP	225.000 KG	
	2 CASES BLOWERS HS CODE 84145995	1118.000 KG	
	1 PACKAGE METAL COMPONENTS	136.400 KG	
MARKS & NOS: AS ADDRESS EXW VILLANOVA D'ASTI	6 PACKAGES PLASTIC PARTS INVOICE JR412756-23 HC 441520	440.720 KG	
MARKS & NOS: GRUPO L.D. 1/1	1 PACKAGE ESPRESSO COFFEE MACHINES	240.000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE MAQUINA BOBINADORA	400.000 KG	
	1 PACKAGE 388103 BOMBAS CENTRIFUGAS 388102 BOMBAS CENTRIFUGAS P.A. 8413	440.000 KG	
MARKS & NOS: GRUPO GUESS MX	25 PACKAGES DRESS PO MX01-2023-01954 PO MX01-2023-01951 PO MX01-2023-01933 COMMERCIAL INVOICE NR 811 DD NOV,28TH 2023	311.000 KG	
MARKS & NOS: CARCOUSTICS INDUSTRIAL DE MEXICO S DE RL DE CV	3 PACKAGES THERMOPLASTIC FILM HS CODE: 392190	1030.500 KG	
MARKS & NOS: CARTIGLIANO DE MEXICO CARTIGLIANO DE MEXICO CARTIGLIANO DE MEXICO	7 PACKAGES REPUESTOS PARA MAQUINA DEL CARTIGLIANO HS CODE 84539000 84389000 REPUESTOS PARA MAQUINA CUR HS 8453.9000 TAPETE DE INTRODUCCION HS CODE 8453.90.00	447.964 KG	
	6 CASES UN1263 PAINT, CLASS 3, (23.00 C) EMS NO. F-E;S-E PINTURAS HS: 32099000 IMO-CLASS: 3 UN-NUMBER: 1263 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	4623.000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	4 PACKAGES	2041.920	
FAURECIA SISTEMA	(STC 101 PACKAGES) IMO CARGO		KG
S AUTOMOTRICES DE	- ADDITIVO PER STABILIZZAZIONE		
	TERMICA		
MEXICO SA DE CV	UN 1173, ETHYL ACETATE, 3, II		
	FLASH POINT: 4C (C.C.) EMS: F-E, S-D		
	LIMITED QUANTITY		
	PACKED IN: 3 BOXES WITH NO UN TAG		
	(EACH LESS THAN 30 KGS)		
	CONTAINING EACH AS INNER PACKAGINGS		
	NO.6 PLASTIC BOXES (EACH 1L OF		
	CAPACITY)		
	MARKS: XXADB690 - HS CODE: 381400		
	N.W. 16,20 KG - G.W. 17,46 KG-		
	FILTRO UV		
	B291 UN 1173, ETHYL ACETATE, 3, II		
	FLASH POINT: -3C(C.C.)EMS: F-E, S-D		
	LIMITED QUANTITY		
	PACKED IN: 4 BOXES WITH NO UN TAG		
	(EACH LESS THAN 30 KGS)		
	CONTAINING EACH AS INNER PACKAGINGS		
	NO.6 PLASTIC BOTTLES EACH 1L OF		
	CAPACITY		
	MARKS: XXSOB291 - HS CODE: 381400		
	N.W. 24,00 KG - G.W. 25,68 KG		
	- FIN. ACR. LOW EMISS. B426 OP. 04		
	UN 1263, PAINT, 3, III		
	FLASH POINT 27C (C.C.)EMS: F-E, S-E		
	PACKED IN: 35 DRUMS		
	MARKS: VPACB42604 - HS CODE: 320820		
	N.W. 848,75 KG - G.W. 913,68 KG		
	- CORRETTIVO PER ESTERLAC		
	UN 1173, ETHYL ACETATE, 3, II		
	FLASH POINT -4C (C.C.)EMS: F-E, S-D		
	PACKED IN: 21 DRUMS		
	MARKS: DILL0COR - HS CODE: 291531		
	N.W. 472,50 KG - G.W. 504,00 KG		
	- INDURITORE 245		
	UN 1123, BUTYL ACETATES, 3, III		
	FLASH POINT 27C (C.C.)EMS: F-E, S-D		
	PACKED IN: 30 DRUMS		
	MARKS: INUR0245 - HS CODE: 391190		
	N.W. 291,00 KG - G.W. 319,50 KG		
	NON IMO CARGO		
	- TINTA NBW BRAUN		
	MARKS: TT49L0662 - HS CODE: 320411		
	N.W. 150,00 KG- NBW DUNKELBRAUN		
	MARKS: TT49L1101 - HS CODE: 320411		
	N.W. 50,00 KG		
	IMO-CLASS: 3		
	UN-NUMBER: 1173		
	PACKING GROUP: 2		
	EMERGENCY NAME: .		
	EMERGENCY PHONE: .		

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

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

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116 PACKAGES

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21472.204

KG

SHIPPER'S TAX ID NUMBER : 05444010960
CONSIGNEE'S TAX ID NUMBER : INT961206ES7
NOTIFY1'S TAX ID NUMBER : INT961206ES7
NOTIFY2'S TAX ID NUMBER : GAA1003111U6

SHIPPED ON BOARD, DATE : 23/DEC/2023
PORT OF LOADING: GENOVA GE
VESSEL NAME: FOS EXPRESS VOYAGE: 13W51

EXPORTER REFERENCE: 01/23/916303

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

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