

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:05444010960



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

20175264

HLCUGOA2312ARBS9

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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
RFC:INT961206ES7

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
RFC:INT961206ES7

Consignee's Reference:

Place of Receipt:

VIA PRIMO MAGGIO, 1
20066 MELZO
ITALY

Vessel(s):

Voyage-No.:

LONDON EXPRESS

11W04

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:

HLBU 3310318

SEAL:

WWAIT52909

MARKS & NOS:

ADIDAS

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

7 PACKAGES

SHOES

293 CARTONS ON 7 PALLETS

HS CODE 64029939

IT1223MXA-2901

PO NUMBERS

0133453826

0133454697

0133454530

0133454673

0133796606

1362.660

KG

MARKS & NOS:

EXIROS BV

2 CASES

COPPER MOULD TUBES

HTS 84549000

PO 3704837949

INVOICE NO. 5.000.003/IMM1

226.000

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

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

27/JAN/2024

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
	8 PACKAGES ZSB NUT HOLDER	5192.000 KG	
	1 PACKAGE PIEZAS DE RECAMBIO DE ESCOBILLAS Y ESPACIADORES HS CODE 96035000	73.500 KG	
MARKS & NOS: FHP MEXICO	5 PACKAGES 5 PIECES SECTIONS HANDLE HTS CODE 7326 INVOICE NO.2844800004	2600.000 KG	
MARKS & NOS: AS ADDRESSED	7 PACKAGES BEARINGS PARTS AND ACCESSORIES HC 8482 SHIPPER DECLARES: EXW AIRASCA INVOICE 2020750010, 2020750011	1981.600 KG	
MARKS & NOS: ROBERT BOSCH MEXICO SISTEMAS AUTOMOTRICES DE C.V. AV.COLON NO.20 PARQUE 76295	12 PACKAGES 318 CARTONS OF AUTOMOTIVE STEEL PARTS FOR AUTOMOTIVE STEERING SYSTEMS PACKED ON 12 PALLETS HS 870899 INV:23000020+429+430	4617.000 KG	
MARKS & NOS: DIMENSIONS : 120X80X200(01) 060X40X020(05) 060X40X018(21) 060X40X037(07)	33 COLLI PULLS + CONFECTION + SHORT HS CODE : 62046290098 61091000098	364.000 KG	
MARKS & NOS: CONSORCIO INDUSTRIAL MEXICANO DE AUTOPARTES DE RL DE CV	1 PACKAGE STEEL SCREWS HTS 73181558	515.000 KG	
MARKS & NOS: EATON MX	5 PACKAGES INSULATORS HTS CODE 39172900 INVOICE NO.60 UNSTACKABLE	942.000 KG	
MARKS & NOS: 1/3 CEBI INDUSTRIAS	3 PACKAGES EMAX SPG-V1 HS CODE 34039900	1260.000 KG	

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SWB-No. HLCUGOA2312ARBS9

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	2 PACKAGES	1107.000	
TGS CARDS	PVC - U SICOECO H37		KG
SOLUTIONS SA DE	HTS: 39204910		
CV			

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

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86 PACKAGES

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20240.760

KG

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

SHIPPED ON BOARD, DATE : 27/JAN/2024
 PORT OF LOADING: GENOVA GE
 VESSEL NAME: LONDON EXPRESS VOYAGE: 11W04

EXPORTER REFERENCE: 01/23/917190

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