

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					
Consignee: INTERTEAM, S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX		Carrier's Reference: SWB-No.: 15160214 HLCUGOA240216330		Page: 2 / 4	
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		Export References:			
Vessel(s): FOS EXPRESS		Voyage-No.: 14W07		Forwarding Agent:	
Port of Loading: GENOVA GE		Consignee's Reference:			
Port of Discharge: VERACRUZ VE		Place of Receipt: VIA PRIMO MAGGIO, 1 20066 MELZO ITALY			
Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods		Gross Weight: Measurement:	
FANU 3772010 SEAL: WWAIT53087		1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 7 PACKAGES FATTY, ALCOHOLS, INDUSTRIAL HS CODE: 38237000		3706.100 KG	
MARKS & NOS: ISI		10 PACKAGES CLAMPS 34 Z - 09542E		4512.000 KG	
		1 PACKAGE NOVAR HS CODE: 32151100/32151900/38140090		156.600 KG	
MARKS & NOS: TEODOROR RODRIGUEZ Y CIA. S.A. DE C.V.		2 PACKAGES SPARE PARTS FOR WOODWORKING MACHINES		45.000 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: 1		Packages received by the Carrier:		RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity 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.	
Movement: FCL/FCL		Currency: USD		Place and date of issue: GENOA 16/FEB/2024	
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
Total Freight Prepaid		Total Freight Collect		Total Freight	
		109.00		109.00	
FOR ABOVE NAMED CARRIER HAPAG-LLOYD (ITALY) S.R.L. AS AGENT					

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: EGO COMPONENTS 1/3	3 PACKAGES ELECTRICAL APPARATUS FOR SWITCHING HC: 85369010	48.000 KG	
MARKS & NOS: PO:925067955	2 PACKAGES TETRA PAK MACHINERY PARTS AS PER INVOICE.RI 233407 RI 240102	197.000 KG	
MARKS & NOS: AS ADDRESSED	9 PACKAGES BEARING PARTS AND ACCESSORIES HC 73269094 FROSSASCO INVOICE JP606857-24	1016.000 KG	
MARKS & NOS: BEG BLUE ECO GROUP SA DE CV	3 PACKAGES PUMPS AND PARTS HS CODE: 84137021	2000.000 KG	
MARKS & NOS: DIMETIONS : 60X40X30(42) 60X40X20(11)	53 CARTONS TROUSERS HS CODE: 6203423103	528.000 KG	
MARKS & NOS: VALEO MEXICO	7 PACKAGES PLASTIC MOULDS HS CODE: 73269098	2007.000 KG	
MARKS & NOS: PORCELANITE LAMOSA SA DE CV	13 PACKAGES MACHINERY FOR CERAMIC INDUSTRY	907.500 KG	
MARKS & NOS: DIMENTIONS : 120X80X134(01) 120X80X104(01)	2 PACKAGES 27 CARTONS MAILLOTS DE BAIN	123.000 KG	
MARKS & NOS: AS ADDRESS	5 PACKAGES PLASTIC PARTS HC 441520 INVOICE 400468	423.540 KG	
MARKS & NOS: PO:925712503 PACKING LIST. 24000419	2 PACKAGES TETRA PAK MACHINERY PARTS AS PER INVOICE. RI 240157	65.000 KG	
MARKS & NOS: PORCELANITE LAMOSA S.A. DE C.V.	2 PACKAGES SPARE PARTS FOR CERAMIC INDUSTRY	615.000 KG	
	1 PACKAGE SPARE PARTS AS PER CONTRACT N. 300834823	270.000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: MAX WELDING	3 PACKAGES WELDING CONSUMABLE WIRE (DAIKOWM) HTS CODES 72299090- 72222031 - 75052200 INVOICE NO.462 UNSTACKABLE	2175.000 KG	
MARKS & NOS: DR. ZANOLLI ALFA R.	2 PACKAGES ELECTRIC, GRILLERS, ROASTERS HS 851660 BAKERY, OVENS, BSICUIT HS 841720	574.000 KG	

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

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127 PACKAGES

=====

19368.740
KG

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

SHIPPED ON BOARD, DATE : 16/FEB/2024
PORT OF LOADING: GENOVA GE
VESSEL NAME: FOS EXPRESS VOYAGE: 14W07

EXPORTER REFERENCE: 01/24/910574

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

FREIGHT PREPAID



SACO COMBIMAR S.P.A.
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
www.saco-combimar.it - e-mail: info@saco-combimar.it



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

Attention to: MIGUEL CRUZ

Melzo , 21/02/2024

MANIF MA: 1240221HK5

Cargo Manifest

Page 1 of 4

Cargo Manifest NBR: **01 2024 910574**
Port of Loading **GENOVA GE**
Port of Discharge **VERACRUZ**
Vessel **FOS EXPRESS**

Date **05/02/2024**

Voyage **14W07** on **16/02/2024** Date of Arrival **06/03/2024**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	FANU 377201 0	WWAIT53087	3.680

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/24/104339	7	3.706,10	7,35	Fatty, alcohols, industrial	COLLECT	
				HS CODE: 38237000		
Shipper:	REVLON IT			Consignee:	MX	
01/24/104433	10	4.512,00	8,44	CLAMPS	PREPAID	
				34 Z - 09542E		
				* CONSIGNEE ADDRESS:		
				PH:522224290392		
				XXX X MARYCRYZ:CTC MARYCRUZ I		
Shipper:	CARGO COMPASS SPA VIA DI LAVORIA, 56 L/M/N 56040 CENAIA - Crespina IT			Consignee:	SCHRYVER TRANSPORTES Y LOGISTICA SA DE CV AV LAZARO CARDENAS 304 INT 302 COL RESIDENCIAL SAN AGUSTIN 66260 SAN PEDRO GARZA NL MEX MX	
01/24/104437	1	156,60	0,54	NOVAR	PREPAID	
				HS CODE: 32151100/32151900/381400		
Shipper:	Salchi Metalcoat S.r.l. IT			Consignee:	MX	
01/24/104565	2	45,00	0,43	SPARE PARTS FOR WOODWORKING	PREPAID	
Shipper:	CORAL IT			Consignee:	MX	
01/24/104703	3	48,00	0,04	ELECTRICAL APPARATUS FOR SWIT		
				HC: 85369010		
				* NOTIFY ADDRESS:		
				PH:+ 524421533440		
Shipper:	LOGWIN AIR + OCEAN ITALY S.R.L VIA G. DI VITTORIO, 21 20049 CALEPPIO MI ITALY IT			Consignee:	LOGWIN AIR + OCEAN MEXICO SA DE CV AV.COYOACAN 1622 TORRE 3,NAVEL 2 OFICINA 201, COLONIA DEL VALLE, 03100 DEL BENITO JUAREZ, MX	
01/24/104722	2	197,00	0,67	TETRA PAK MACHINERY PARTS AS F	PREPAID	
				INVOICE.RI 233407 & RI 240102		
				* CONSIGNEE ADDRESS:		
				MEXICO, MEXICO		

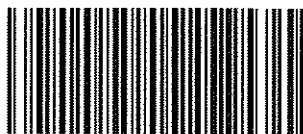


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./PIVA/R.I. MI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.



SACO COMBIMAR S.P.A.
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
www.saco-combimar.it - e-mail: info@saco-combimar.it



MANIF MA: 1240221HK5

Cargo Manifest

Page 2 of 4

Port of Loading **01 2024 910574** Date **05/02/2024**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
FOS EXPRESS Voyage **14W07** on **16/02/2024** Date of Arrival **06/03/2024**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	FANU 377201 0	WWAIT53087	3.680

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:				RFC: GWM790307NB0		
				TELEFONO:+52 55 1107 0010		
				Consignee: GEODIS MEXICO SA DE CV AV. INSURGENTES SUR NO. 1602 NIVEL 18, TAX: GWM790307NB0 MX OFICINA 1801 COLONIA CREDITO MX		
01/24/104813	9	1.016,00	2,16	BEARING PARTS AND ACCESSORIES	FOB	
Shipper:				HC 73269094		
				FROSSASCO INVOICE JP606857-24		
				Consignee: CEVA FREIGHT MANAGEMENT MEXICO SA DE CV INSURGENTES SUR 1079 PISO 22 Y 23 CIUDAD DE MEXICO CMX 037 MX		
01/24/104931	3	2.000,00	3,55	PUMPS AND PARTS	PREPAID	
Shipper:				HS CODE: 84137021		
				* CONSIGNEE ADDRESS:		
				REPRESENTANTE LEGAL: RODRIGO		
				CHIMALHUA MARTINEZ CORREO:		
				VENTAS.CORDOBA@BEG.MX		
				PH: 271 180 47 26		
Shipper:				Consignee: BEG BLUE ECO GROUP SA DE CV JOYAS DE LA ALAMEDA, CDA PRIVADA E 12 COL. BRILLANTE CRUCERO 94580 CORDOBA VERACURZ MEXICO MX		
01/24/201299-92	53	528,00	3,55	TROUSERS	PREPAID	
Shipper:				HS CODE: 6203423103		
				Consignee: INTERTEAM, S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX		
01/24/104935	7	2.007,00	5,95	PLASTIC MOULDS		
				HS CODE: 73269098		
				* CONSIGNEE ADDRESS:		
				AS AGENT OF PELORUS SHIPPING L		

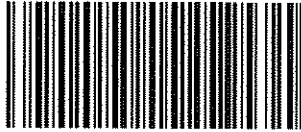


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I.M.B.-LO n. 05444010980 - REA MI 1821952 - Cod. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società socetta all'attività di direzione e coordinamento di FBH S.p.A.



SACO COMBIMAR S.P.A.
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
www.saco-combimar.it - e-mail: info@saco-combimar.it



MANIF MA: 1240221HK5

Cargo Manifest

Page 3 of 4

Port of Loading **01 2024 910574** Date **05/02/2024**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
FOS EXPRESS Voyage **14W07** on **16/02/2024** Date of Arrival **06/03/2024**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	FANU 377201 0	WWAIT53087	3.680

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	HELLMANN WORLDWIDE LOGISTICS S.P.A. STRADA LEINI 18/E CASELLE TORINESE 100072 TORINO () ITALY IT			Consignee:	HELLMANN WORLDWIDE LOGISTICS S.A. DE C.V. TAX ID:HWL010328130 ACCESO III, NO.16-B BOD. 2-B COND. QUADRUN,ZONA IND. MX	
01/24/104943	13	907,50	4,50	MACHINERY FOR CERAMIC INDUST	PREPAID	
Shipper:	TILE SERVICE IT			Consignee:	MX	
01/24/201303-92	2	123,00	2,28	27 CARTONS MAILLOTS DE BAIN	PREPAID	
Shipper:	SACO COMBIMAR ON BEHALF OF TRANSGLOIRY TUNISI IT			Consignee:	INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX	
01/24/105080	5	423,54	1,29	PLASTIC PARTS HC 441520	FOB	
Shipper:	SKF SEALS ITALY S.P.A. STRADA PER POIRINO 41 14019 VILLANOVA D'ASTI AT ITALY IT			Consignee:	CEVA FREIGHT MANAGEMENT MEXICO SA DE CV INSURGENTES SUR 1079 PISO 22 Y 23 CIUDAD DE MEXICO CMX 037 MX	
01/24/105209	2	65,00	0,24	TETRA PAK MACHINERY PARTS	PREPAID	
Shipper:	GEODIS FF ITALIA S.P.A. AS AGENT OF CARGO CONTAINER LINE LTD. ITALY IT			Consignee:	GEODIS MEXICO SA DE CV AV. INSURGENTES SUR NO.1602 NIVEL 18, TAX. GWM790307NB0 MX OFICINA 1801 COLONIA CREDITO MX	
01/24/105246	2	615,00	1,19	SPARE PARTS FOR CERAMIC INDUS	PREPAID	
Shipper:	TECNO DIAMANT SRL IT			Consignee:	MX	
01/24/105324	1	270,00	0,52	SPARE PARTS AS PER CONTRACT N	PREPAID	
Shipper:	danieli IT			Consignee:	MX	
01/24/105476	3	2.175,00	1,61	WELDING CONSUMABLE Wire	PREPAID	
				(DAIKOWM)		
				HTS CODES 72299090-		

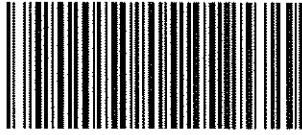


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I.M.B.-L.O.n. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.



SACO COMBIMAR S.P.A.
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20086 Meiso (MI)
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MANIF MA: 1240221HK5

Cargo Manifest

Page 4 of 4

Port of Loading **01 2024 910574** Date **05/02/2024**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
FOS EXPRESS Voyage **14W07** on **16/02/2024** Date of Arrival **06/03/2024**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	FANU 377201 0	WWAIT53087	3.680

HL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:				72222031 - 75052200		
				INVOICE NO.462		
				unstackable		
	Kuehne+Nagel Srl con unico socio Via Marco Fabio Quintiliano 49/A 20138 Milan MI ITALY IT			Consignee:	Kuehne + Nagel Forwarding SA de CV Carretera El Verde El Castillo 2000 B, Las pintas, 45690 El Salto Jal. MEXICO KSN220401GKA MX	
01/24/106131	1	220,00	2,59	ELECTRIC, GRILLERS, ROASTERS	PREPAID	
Shipper:				HS 851660		
	1	354,00	1,96	BAKERY, OVENS, BSICUIT		
				HS 841720		
	APRILE SPA - MILANO CSI DIVISION VIA I' MAGGIO, 4 20068 PESCHIERA BORROMEO IT			Consignee:	PROMOLOGISTICS SA DE CV AV. CONSTITUYENTES 908 LOMAS ALTAS 11950 CIUDAD DE MEXICO MX	
Total N° of HBL:		18	Total PCS: 127,00		Total Kg: 19.368,74	Total CBM: 48,86



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20086 Meiso (MI)
C.F./P.IVA/R.I.M.B.-L.O.n. 05444010960 - REA MI 1821952 - Cod. destini T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/104339

Shipper

BEAUTYGE ITALY SPA
VIA ZACCARELLI 5/7
40010 PADULLE DI SALA
BOLOGNESE BO IT.



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
M. Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
PMC Organization No. 025875

Consignee to order of

BEAUTYGE MEXICO S.A. DE C.V.
BOULEVERD ADOLFO LOPEZ MATEOS 2235
PISO 11 COL. LAS AGUILAS
ALCALDIA ALVARO OBREGON
C.P. 01710 CIUDAD DE MEXICO
MEXICO

Notify Party and address

BEAUTYGE MEXICO S.A. DE C.V.
CIRCUITO BALVANERA NO 3,
FRACC. INDUSTRIAL BALVANERA
CORREGIDORA, QRO C.P. 76900
MEXICO

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Copy

Place of Receipt	Port of Loading			
Milano	GENOVA GE			
Ocean Vessel	Voy			
FOS EXPRESS	14W07			
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ	FREIGHT COLLECT	0 (NONE)	
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 7 PALLET	Fatty, alcohols, industrial HS CODE: 38237000 RM20240006 "FREIGHT COLLECT"	3706,100	7,350

Loaded into container(s)

FANU 377201/0 SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport
One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.
In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

Shipper

B/L No. 01/24/104433

CARGO COMPASS SPA
VIA DI LAVORIA, 56 L/M/N
56040 CENAIA - CRESPINA PI IT

saco

SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
PMC Organization No. 025875

Consignee to order of

SCHRYVER TRANSPORTES Y LOGISTICA
SA DE CV AV LAZARO CARDENAS 304
INT 302 COL RESIDENCIAL SAN AGUSTIN
66260 SAN PEDRO GARZA NL MEX MX

Notify Party and address

SAME AS CONSIGNEE
MX

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt Port of Loading

Milano GENOVA GE

Ocean Vessel Voy

FOS EXPRESS 14W07

Port of discharge Place of Delivery Freight payable Number of original Bills of Lading

VERACRUZ VERACRUZ FREIGHT PREPAID 0 (NONE)

Marks and Numbers Quantity of Goods Description of goods (said to contain) Gross weight,kg Measurement, m3

FANU 377201/0 GOODS STOWED INTO CNTR 1X 40 HIGH CUBE

LCL/LCL

SEAL WWAIT53087

ISI 10 PALLETS CLAMPS
34 Z - 09542E
* CONSIGNEE ADDRESS:
PH: 522224290392
XXX X MARYCRYZ: CTC MARYCRUZ MORALES
"FREIGHT PREPAID"

4512,000 8,440

Loaded into container(s) FANU 377201/0 SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport
One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.
In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milan) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

saco

Member of
Worldwide Alliance

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

Shipper

B/L No. 01/24/104437

BIANCHI & C. SRL
TRASPORTI INTERNAZIONALI
VIA ADDA 18/20
22070 Casnate con Bernate CO IT
T1 031566811 Fx 031566881



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroyiser
PANORAMA Residence
Block A, Flat 01
9120 Limassol CYPRUS
FMC Organization No. 025875

Consignee to order of

UNITY FREIGHT SA DE CV
1ER ANDADOR N. PTE F-3 90 SAN PEDRO
72210 PUEBLA MX
T1 +52 222 709 2503

Notify Party and address

SAME AS CNEE

General Agent

Saco Combimar S.p.A

Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading		
Milano	GENOVA GE		
Ocean Vessel	Voy		
FOS EXPRESS	14W07		
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ	FREIGHT PREPAID	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 PALLET	NOVAR HS CODE: 32151100/32151900/38140090 "FREIGHT PREPAID"	156,600	0,540

Loaded into container(s)
FANU 377201/0

SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport
One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.
In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/104565

Shipper

BCUBE S.P.A.
VIA DI FRANCIA 76R
16149 GENOVA GE IT



SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat G1
3120 Limassol CYPRIUS
FMC Organization No. 0258/5

Consignee to order of

GRUPO TRAFICO Y COMERCIO
INTERNACIONAL SA DE CV
VILLAHERMOSA N 164 INT.9
15520 COL.PENON DE LOS BANOS MX

Notify Party and address

SAME AS CNEE

General Agent
Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading			
Milano	GENOVA GE			
Ocean Vessel	Voy			
FOS EXPRESS	14W07			
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ	FREIGHT PREPAID	0 (NONE)	
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087 TEODOROR RODRIGUEZ Y CIA. S.A. DE C.V.	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 2 PALLET	SPARE PARTS FOR WOODWORKING MACHINES "FREIGHT PREPAID"	45,000	0,430

Loaded into container(s)
FANU 377201/0 SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
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In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue
MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/104703

Shipper

LOGWIN AIR + OCEAN ITALY S.R.L.
VIA G. DI VITTORIO, 21
CALEPPIO MI
ITALY 20049



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kreytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol, CYPRUS
PMC Organization No. 025875

Consignee to order of

LOGWIN AIR+OCEAN MEXICO SA DE CV R
AV. COYOACAN 1622, TORRE 3, NIVEL 2, O
COLONIA DEL VALLE, DEL. BENITO JUARE
CIUDAD DE MEXICO CMX
MEXICO 03100

Notify Party and address

LOGWIN AIR + OCEAN MEXICO S.A.
DE C.V. 01/2
COLINAS DEL CIMATARIO 404 2ND FLOOR
COL. COLINAS DEL CIMATARIO
QUERETARO QUE Rel MEXICO 76090 Sea
Tel: +524421533440 Req

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
FOS EXPRESS	14W07

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ	FREIGHT COLLECT	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087 EGO COMPONENTS 1/3	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PACKAGES	ELECTRICAL APPARATUS FOR SWITCHING HC: 85369010 * NOTIFY ADDRESS: PH: + 524421533440 "FREIGHT COLLECT"	48,000	0,040

Loaded into container(s)

FANU 377201/0 SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
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Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/104722

Shipper

GEODIS FF ITALIA S.P.A.
AS AGENT OF CARGO
CONTAINER LINE LTD
. MI ITALY
OUR REF SGOTS335859



SACO SHIPPING LINE LIMITED
44, Kroylser
PANORAMA Residence
Block A, Flat 01
3126 Limassol CYPRUS
FMC Organization No. 625875

Consignee to order of

GEODIS MEXICO SA DE CV
AV.INSURGENTES SUR NO.1602 NIVEL 18
TAX. GWM790307NB0 MX
OFICINA 1801 COLONIA
CREDITO CONSTRUCTOR
C.P.03940 CIUDAD DE MEXICO, MEXICO

Notify Party and address

RADAR CUSTOMS & LOGISTICS
SAPIEMPARAN #652 COLONIA CENTRO
ENTRE VICENTE GUERRERO Y NICOLAS
BRAVO VERACRUZ VER 91700 MEXICO
paulina.aguilar@radarholding.com
Contacto:

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading	Freight payable	Number of original Bills of Lading
Milano	GENOVA GE	FREIGHT PREPAID	0 (NONE)
Ocean Vessel	Voy		
FOS EXPRESS	14W07		
Port of discharge	Place of Delivery		
VERACRUZ	VERACRUZ		

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087 PO:925067955 Packing list 23007831 24000303	2 PALLETS	TETRA PAK MACHINERY PARTS AS PER INVOICE.RI 233407 & RI 240102 * CONSIGNEE ADDRESS: MEXICO, MEXICO RFC: GWM790307NB0 TELEFONO:+52 55 1107 0010 "FREIGHT PREPAID"	197,000	0,670

Loaded into container(s)

FANU 377201/0 SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
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FREIGHT AND CHARGES:

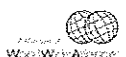
Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/104813

Shipper

CEVA FREIGHT ITALY S.R.L
STRADA LEINI 20
10072 TURIN CASELLE ITALY (TO)
as agents for Pyramid Lin IT



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
PMC Organization No. 025875

Consignee to order of

CEVA FREIGHT MANAGEMENT
MEXICO SA DE CV
INSURGENTES SUR 1079 PISO 22 Y 23
CIUDAD DE MEXICO CMX 037 MX

Notify Party and address

CEVA FREIGHT MANAGEMENT
MEXICO SA DE CV
MEXICO SA DE CV
INSURGENTES SUR 1079 PISO

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading	Freight payable	Number of original Bills of Lading
Milano	GENOVA GE	FREIGHT COLLECT	0 (NONE)
Ocean Vessel	Voy		
FOS EXPRESS	14W07		
Port of discharge	Place of Delivery		
VERACRUZ	VERACRUZ		

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087 AS ADDRESSED	9 PALLETS	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE BEARING PARTS AND ACCESSORIES HC 73269094 FROSSASCO INVOICE JP606857-24 "FREIGHT COLLECT"	1016,000	2,160

Loaded into container(s)

FANU 377201/0 SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
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In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise started above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel



EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/104931

Shipper

DRAGFLOW SRL
VIA PAESA, SNC
46048 ROVERBELLA (MN)
ITALY



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroylser
PANORAMA Residence
Block A, Flat 01
3120 Limassol, CYPRUS
FMC Organization No. 025875

Consignee to order of

BEG BLUE ECO GROUP SA DE CV
JOYAS DE LA ALAMEDA, CDA PRIVADA #12
COL. BRILLANTE CRUCERO
94580 CORDOBA VERACRUZ
MEXICO
R.F.C.: BBE171227JJ6 *

Notify Party and address

CORREO DE NUESTRO AGENTE ADUANAL
traficomexico2@aaguillemin.com
NOMBRE ALEJANDRA CAMPOS
NUMERO 55-2651-3311 EXT 215

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading	Freight payable	Number of original Bills of Lading
Milano	GENOVA GE	FREIGHT PREPAID	0 (NONE)
Ocean Vessel	Port of discharge	Place of Delivery	
FOS EXPRESS	VERACRUZ	VERACRUZ	

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087 BEG BLUE ECO GROUP SA DE CV	3 PACKAGES	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE PUMPS AND PARTS HS CODE: 84137021 * CONSIGNEE ADDRESS: REPRESENTANTE LEGAL: RODRIGO CHIMALHUA MARTINEZ CORREO: VENTAS.CORDOBA@BEG.MX PH: 271 180 47 26 "FREIGHT PREPAID"	2000,000	3,550

Loaded into container(s)

FANU 377201/0 SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
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Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

Shipper

B/L No. 01/24/104934

SACO COMBIMAR ON BEHALF OF
TRANSGLORY TUNISI**saco**

SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroysser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
EMC Organization No. 025876

Consignee to order of

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

Notify Party and address

SAME AS CNEE

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy**Copy**

Place of Receipt	Port of Loading	Freight payable	Number of original Bills of Lading
Milano	GENOVA GE	FREIGHT PREPAID	0 (NONE)
Ocean Vessel	Voy		
FOS EXPRESS	14W07		
Port of discharge	Place of Delivery		
VERACRUZ	VERACRUZ		

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087 DIMENSIONS : 60X40X30 (42) 60X40X20 (11)	53 CARTONS	TROUSERS HS CODE: 6203423103 "FREIGHT PREPAID" *** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST ORIGINAL B/L N. 202024010107 ISSUED BY TRANSGLORY TUNISI *****	528,000	3,550

Loaded into container(s)
FANU 377201/0

SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

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In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITEDSACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

sacoDeclared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/104935

Shipper

HELLMANN WORLDWIDE LOGISTICS S.P.A.
STRADA LEINI 18/E CASELLE TORINESE
100072 TORINO ()
ITALY
TEL: +011 99122 11
AS AGENT OF PELORUS SHIPPING LINE

Consignee to order of

HELLMANN WORLDWIDE LOGISTICS
S.A. DE C.V. TAX ID: HWL010328I30
ACCESO III, NO.16-B BOD. 2-B COND.
QUADRUN, ZONA IND. BENITO JUAREZ
76120 QUERETARO QUE
AS AGENT OF PELORUS SHIPPING LINE

Notify Party and address

SAME AS CONSIGNEE
MX



SACO SHIPPING LINE LIMITED
4M, Kroytse
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
EMC Organization No. 025875

General Agent
Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading		
Milano	GENOVA GE		
Ocean Vessel	Voy		
FOS EXPRESS	14W07		
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ	FREIGHT COLLECT	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087 VALEO MEXICO	7 PALLETS	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE PLASTIC MOULDS HS CODE: 73269098 * CONSIGNEE ADDRESS: AS AGENT OF PELORUS SHIPPING LINE "FREIGHT COLLECT"	2007,000	5,950

Loaded into container(s)

FANU 377201/0 SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
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In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/104943

Shipper

ITALIANSPED Spa
VIA PRADAZZO N.7, BLOCCO 16
40012 CALDERARA DI RENO (BO), ITALY



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Krovlyer
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
PMC Organization No. 025875

Consignee to order of

SACMI MEXICO S.A DE C.V.
LIC D.M.TREVINO NO.1413
COL SANTA MARIA C.P.
64650 MONTERREY, N.L.MEXICO
TAX ID: SME900028G94

Notify Party and address

SAME AS CONSIGNEE
EMAIL: lazaro.garcia@sacmigroup.com

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading	Freight payable	Number of original Bills of Lading
Milano	GENOVA GE	FREIGHT PREPAID	0 (NONE)
Ocean Vessel	Port of Discharge	Place of Delivery	
FOS EXPRESS	VERACRUZ	VERACRUZ	

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087 PORCELANITE LAMOSA SA DE CV	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 13 PACKAGES	MACHINERY FOR CERAMIC INDUSTRY "FREIGHT PREPAID"	907,500	4,500

Loaded into container(s)
FANU 377201/0

SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
b) assumes liability as prescribed in this document for such transport
One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.
In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/104945

Shipper

SACO COMBIMAR ON BEHALF OF
TRANSGLORY TUNISI

SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroyiser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
IMC Organization No. 025875

Consignee to order of

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

Notify Party and address

SAME AS CNEE

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy**Copy**

Place of Receipt	Port of Loading		
Milano	GENOVA GE		
Ocean Vessel	Voy		
FOS EXPRESS	14W07		
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ	FREIGHT PREPAID	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087 DIMENSIONS : 120X80X134 (01) 120X80X104 (01)	2 PALLETS	27 CARTONS MAILLOTS DE BAIN	123,000	2,280

"FREIGHT PREPAID"

*** ATTENTION ***
GOODS TO BE RELEASED ONLY AGAINST
ORIGINAL B/L N. 202024010111
ISSUED BY TRANSGLORY TUNISI

Loaded into container(s)

FANU 377201/0 SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

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Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITEDSACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/105080

Shipper

SKF SEALS ITALY S.P.A.
STRADA PER POIRINO 41
14019 VILLANOVA D'ASTI AT
ITALY IT



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroyiser
PANORAMA Residence
Block A, Flat 01
2120 Limassol, Cyprus
FMC Organization No. 025875

Consignee to order of

CEVA FREIGHT MANAGEMENT
MEXICO SA DE CV
INSURGENTES SUR 1079 PISO 22 Y 23
CIUDAD DE MEXICO CMX 037 MX

Notify Party and address

SAME AS CONSIGNEE

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading		
Milano	GENOVA GE		
Ocean Vessel	Voy		
FOS EXPRESS	14W07		
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ	FREIGHT COLLECT	0 (NONE)
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087 AS ADDRESS	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 5 PACKAGES	PLASTIC PARTS HC 441520 INVOICE 400468 "FREIGHT COLLECT"	423,540 1,290

Loaded into container(s)

FANU 377201/0 SEAL WWAIT53087

All particulars above declared by Merchant**LCL/LCL**

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

**Note:**

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel



EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/105209

Shipper

GEODIS FF ITALIA S.P.A.
AS AGENT OF CARGO CONTAINER LINE
LTD.
ITALY MI IT
our ref SGOTS336045



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FAC Organization No. 029875

Consignee to order of

GEODIS MEXICO SA DE CV
AV. INSURGENTES SUR NO.1602 NIVEL
18, TAX. GWM790307NB0 MX OFICINA
1801 COLONIA CREDITO MX

Notify Party and address

SAME AS CONSIGNEE
MX

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading	Freight payable	Number of original Bills of Lading
Milano	GENOVA GE	FREIGHT PREPAID	0 (NONE)
Ocean Vessel	Port of discharge	Place of Delivery	
FOS EXPRESS	VERACRUZ	VERACRUZ	

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
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FANU 377201/0 GOODS STOWED INTO CNTR 1X 40 HIGH CUBE

LCL/LCL

SEAL WWAIT53087

PO:925712503

PACKING LIST.

24000419

2 PALLET

TETRA PAK MACHINERY PARTS

AS PER INVOICE. RI 240157

* CONSIGNEE ADDRESS:

MEXICO, MEXICO

RFC:GWM790307NB0

TELEFONO:+52 55 1107 0010

"FREIGHT PREPAID"

65,000 0,240

Loaded into container(s)
FANU 377201/0

SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

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One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/105246

Shipper

ITALIANSPED Spa
VIA PRADAZZO N.7, BLOCCO 16
40012 CALDERARA DI RENO (BO), ITALY



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroylos
PANORAMA Residence
Block A, Flat 01
3120 Limassol, CYPRUS
FMC Organization No. 025875

Consignee to order of

SACMI DE MEXICO S.A. DE C.V.
LIC. D.M. TREVINO NO. 1413
COL. SANTA MARIA C.P.
64650 MONTERREY, N.L. MEXICO.
TAX ID: SME900828G94

Notify Party and address

SAME AS CONSIGNEE
EMAIL: lazaro.garcia@sacmigroup.com

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
FOS EXPRESS	14W07

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ	FREIGHT PREPAID	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087 PORCELANITE LAMOSA S.A. DE C.V.	2 PALLET	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE SPARE PARTS FOR CERAMIC INDUSTRY "FREIGHT PREPAID"	615,000	1,190

Loaded into container(s)

FANU 377201/0 SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

**Note:**

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel



EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/105324

Shipper

RHENUS AIR & OCEAN SRL
AS AGENT FOR CLOUD OCEAN LINE LTD
VIA CASSANESE 224 (PALAZZO GIOTTO)
20054 SEGRATE (MI)
VAT NR. IT12007150969



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytse
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

Consignee to order of

RHENUS AIR & OCEAN MEXICO SA DE CV
AS AGENT FOR CLOUD OCEAN LINE LTD.
AV. RIO CHURUBUSCO 601, PISO 17
OF. 04, COL. XOCO, ALC. BENITO
JUAREZ, CDMX, CP.03330
RFC: RAA2009043GA

Notify Party and address

SAME AS CNEE

General Agent

Saco Combimar S.p.A

Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading		
Milano	GENOVA GE		
Ocean Vessel	Voy		
FOS EXPRESS	14W07		
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ	FREIGHT PREPAID	0 (NONE)
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087	1 PALLET	SPARE PARTS AS PER CONTRACT N. 300834823 "FREIGHT PREPAID"	270,000 0,520

Loaded into container(s)

FANU 377201/0 SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
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In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/105476

Shipper

Kuehne+Nagel Srl con unico socio
Via Marco Fabio Quintiliano 49/A
20138 Milan MI
ITALY IT



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3126 Limassol CYPRUS
EMC Organization No. 025875

Consignee to order of

Kuehne + Nagel Forwarding SA de CV
Carretera El Verde El Castillo
2000 B, Las pintas, 45690 El Salto
Jal. MEXICO KSN220401GKA MX

Notify Party and address

Kuehne + Nagel Forwarding SA de CV
Carretera El Verde El Castillo
2000 B, Las pintas, 45690 El Salto
Jal. MEXICO KSN220401GKA

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Copy

Place of Receipt	Port of Loading			
Milano	GENOVA GE			
Ocean Vessel	Voy			
FOS EXPRESS	14W07			
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ	FREIGHT PREPAID	0 (NONE)	
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087 MAX WELDING	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PACKAGES	WELDING CONSUMABLE Wire (DAIKOWM) HTS CODES 72299090- 72222031 - 75052200 INVOICE NO.462 unstackable "FREIGHT PREPAID"	2175,000	1,610

Loaded into container(s)
FANU 377201/0

SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to
INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX

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In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise started above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milan) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/106131

Shipper

"APRILE SPA - MILANO CSI DIVISION
Via I° Maggio, 4
20068 Peschiera Borromeo (MI) ITALY
Tel +39 02 97379 601/
Fax +39 02 97379693
"



SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRIUS
FMC Organization No. 025875

Consignee to order of

PROMOLOGISTICS SA DE CV
AV. CONSTITUYENTES 908 LOMAS ALTAS
CIUDAD DE MÉXICO, 11950

Notify Party and address

SAME AS CNEE

General Agent
Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading			
Milano	GENOVA GE			
Ocean Vessel	Voy			
FOS EXPRESS	14W07			
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading	
VERACRUZ	VERACRUZ	FREIGHT PREPAID	0 (NONE)	
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
FANU 377201/0 LCL/LCL SEAL WWAIT53087 DR. ZANOLLI	1 PACKAGE	ELECTRIC, GRILLERS, ROASTERS HS 851660	220,000	2,590
ALFA R.	1 PACKAGE	BAKERY, OVENS, BSICUIT HS 841720 "FREIGHT PREPAID"	354,000	1,960

Loaded into container(s)
FANU 377201/0

SEAL WWAIT53087

All particulars above declared by Merchant

LCL/LCL

For delivery of cargo please apply to

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

FREIGHT AND CHARGES:

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;
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In WITNESS where of three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 16/02/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipped on board above vessel





SACO COMBIMAR S.P.A.
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.
 Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
 Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
 www.saco-combimar.it - e-mail: info@saco-combimar.it

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

FATC MAIN : 1240221HL2

Pagina 1 di 1

INVOICE

Number **15244** on **21/02/2024**

P.I./C.F. **MX** Cd Client **010347** Utente **Martina Maglio**
 Payment **Rimessa diretta 30 gg fm**
 Groupage: **01/24/910574** Container: **FANU 377201 / 0**

Item	Description	Amount	As
201	OCEAN FREIGHT	880,10	7X
243	ISSUANCE BL	30,00	7X
266	COMMISSION	1.520,40	7X
269	INLAND CONTRIBUTION FEE	44,10	7X
290	PICK-UP	267,10	7X
300	WAREHOUSE HANDLING	152,00	7X
319	ETS 40' (EMISSION TRADING SYSTEM)	35,50	7X
400	CUSTOMS CLEARANCE (ISSUANCE CUSTOM BILL)	25,00	7X
406	EUR 1	20,00	7X
501	TERMINAL GATE & SECURITY FEE	0,75	7X
563	FUEL SURCHARGE ON PICKUP&DELIVERY	5,34	7X
564	EHFS (EMERGENCY HAULAGE FUEL SURCHARGE)	22,05	7X
651	SOLAS ADMINISTRATION / WEIGHING FEE	15,00	7X
ZZZ	STAMP DUTY	2,17	95

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	3.017,34		3.017,34
95	ESCLUSO ART. 15	2,17		2,17
Total Invoice			USD	3.019,51

Bollo assolto in modo virtuale.



SACO COMBIMAR S.P.A.
 Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
 C.F./P.IVA/R.I.M.-MB LO n. 05444010960 - REA MI 1821952 - Cod. destin TO4ZHR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

Attached List**Number 15244 on 21/02/2024****Groupage: 01/24/910574 Container: FANU 377201 / 0**

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms
01/24/104339	31/01/2024	SA	FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	COLLECT
Riferimenti:	VS RIFERIMENTO		IET-24-01-02		201	VERACRUZ				360,15
	BOLLETTINO DI RITIRO		2024005519		7,35 X 49,00	exchange: USD 1,05				
	Bolla C3 Fond+Compl		012024505954		290	PICK-UP EMILIA ROMAGNA				267,10
	Copia DAES Fond+Compl		012024505954		11,13 X 24,00	exchange: USD 1,05				
	COPIA DAES FOND+COMPL		012024505954		406	EUR 1				20,00
	Bolla C3 Fond+Compl USO EUR1		012024505954		1,00 X 20,00	exchange: USD 1,05				
					651	SOLAS ADMINISTRATION / WEIGHING FEE SOLAS ADM				15,00
					1,00 X 15,00	exchange: USD 1,05				
					TOTAL:					662,25
01/24/104433	31/01/2024	SA	FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	VS RIFERIMENTO		01/2024/301476		266	COMMISSION VERACRUZ				253,20
	BOLLETTINO DI RITIRO		2024005641		8,44 X 30,00	exchange: USD 1,05				
	Bolla C3 Fond+Compl		012024504794							
	Copia DAES Fond+Compl		012024504794							
	COPIA DAES FOND+COMPL		012024504794							
	Bolla C3 Fond+Compl USO EUR1		012024504794							
					TOTAL:					253,20
01/24/104437	31/01/2024	SA	FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	VS RIFERIMENTO		4500003398		266	COMMISSION VERACRUZ				30,00
	BOLLETTINO DI RITIRO		2024005646		0,54 X 30,00	exchange: USD 1,05				
	Bolla C3 Fond+Compl		012024505905							
	Copia DAES Fond+Compl		012024505905							
	COPIA DAES FOND+COMPL		012024505905							
					TOTAL:					30,00
01/24/104565	01/02/2024	SA	FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	BOLLETTINO DI RITIRO		2024005851		266	COMMISSION VERACRUZ				30,00
	Bolla C3 Fond+Compl		012024505054		0,43 X 30,00	exchange: USD 1,05				
	Copia DAES Fond+Compl		012024505054							
	COPIA DAES FOND+COMPL		012024505054							
					TOTAL:					30,00
01/24/104703	01/02/2024	SA	FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	
Riferimenti:	VS RIFERIMENTO		S2400039276		201	VERACRUZ				49,00
	WWA SHIPMENT REFERENCE		01/24/104703ITMIL01		0,05 X 49,00	exchange: USD 1,05				
	BOLLETTINO DI RITIRO		2024006088							
	Bolla C3 Fond+Compl		012024505444							
	Copia DAES Fond+Compl		012024505444							
	COPIA DAES FOND+COMPL		012024505444							
					TOTAL:					49,00
01/24/104722	01/02/2024	SA	FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	VS RIFERIMENTO		SGOTS335859		266	COMMISSION VERACRUZ				15,00
	BOLLETTINO DI RITIRO		2024006112		0,67 X 15,00	exchange: USD 1,05				
	Bolla C3 Fond+Compl		012024505896							
	Copia DAES Fond+Compl		012024505896							
	COPIA DAES FOND+COMPL		012024505896							
					TOTAL:					15,00
01/24/104813	02/02/2024	SA	FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	FOB
Riferimenti:	VS RIFERIMENTO		2043812994		201	VERACRUZ				112,32
	WWA SHIPMENT REFERENCE		10929487		2,16 X 52,00	exchange: USD 1,05				
	VS RIFERIMENTO		OA52-2400124							
	Bolla C3 Fond+Compl		012024505923							
	Copia DAES Fond+Compl		012024505923							
	COPIA DAES FOND+COMPL		012024505923							
					TOTAL:					112,32
01/24/104931	02/02/2024	SA	FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	VS RIFERIMENTO		04/24/300099		266	COMMISSION VERACRUZ				106,50
	BOLLETTINO DI RITIRO		2024006398		3,55 X 30,00	exchange: USD 1,05				
	Bolla C3 Fond+Compl		012024505892							
	Copia DAES Fond+Compl		012024505892							
	COPIA DAES FOND+COMPL		012024505892							
					TOTAL:					106,50
01/24/104934	02/02/2024	SA	FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	PREPAID

Bollo assolto in modo virtuale.



SACO COMBIMAR S.P.A.
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 C.F./P.IVA/R.I. MI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. 104ZHR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

Number 15244 on 21/02/2024

Riferimenti:	VS RIFERIMENTO	202024010107	266	COMMISSION VERACRUZ		106,50			
	TRANSHIPMENT IMPORT	01/24/201299-920151	3,55 X 30,00	exchange: USD 1,05					
	WWA SHIPMENT REFERENCE	01/24/104934ITMIL01			TOTAL:	106,50			
	Copia DATS Fond+Compl	012024504879							
	COPIA DAES FOND+COMPL	012024504879							
01/24/104935	02/02/2024	SA FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	
Riferimenti:	VS RIFERIMENTO	TRNVERO00063	201	VERACRUZ		291,55			
	TRANSHIPMENT IMPORT	01/24/104935ITMIL01	5,95 X 49,00	exchange: USD 1,05					
	Bolla C3 Fond+Compl	012024505198			TOTAL:	291,55			
	Copia DAES Fond+Compl	012024505198							
	COPIA DAES FOND+COMPL	012024505198							
01/24/104943	02/02/2024	SA FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	VS RIFERIMENTO	23ME00473	266	COMMISSION VERACRUZ		135,00			
	BOLLETTINO DI RITIRO	2024006415	4,50 X 30,00	exchange: USD 1,05					
	Bolla C3 Fond+Compl	012024505906			TOTAL:	135,00			
	Copia DAES Fond+Compl	012024505906							
	COPIA DAES FOND+COMPL	012024505906							
01/24/104945	02/02/2024	SA FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	HOUSE BILL OF LADING	202024010111	266	COMMISSION VERACRUZ		68,40			
	TRANSHIPMENT IMPORT	01/24/201303-920151	2,28 X 30,00	exchange: USD 1,05					
	WWA SHIPMENT REFERENCE	01/24/104945ITMIL01			TOTAL:	68,40			
	Copia DATS Fond+Compl	012024504883							
	COPIA DAES FOND+COMPL	012024504883							
01/24/105080	04/02/2024	SA FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	FOB
Riferimenti:	VS RIFERIMENTO	2043892913	201	VERACRUZ		67,08			
	WWA SHIPMENT REFERENCE	10929932	1,29 X 52,00	exchange: USD 1,05					
	VS RIFERIMENTO	0A52-2400130			TOTAL:	67,08			
	BOLLETTINO DI RITIRO	2024006664							
	Bolla C3 Fond+Compl	012024505816							
	Copia DAES Fond+Compl	012024505816							
	COPIA DAES FOND+COMPL	012024505816							
01/24/105209	05/02/2024	SA FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	VS RIFERIMENTO	SGOTS336045	266	COMMISSION VERACRUZ		15,00			
	BOLLETTINO DI RITIRO	2024006744	0,24 X 15,00	exchange: USD 1,05					
	Bolla C3 Fond+Compl	012024505966			TOTAL:	15,00			
	Copia DAES Fond+Compl	012024505966							
	COPIA DAES FOND+COMPL	012024505966							
01/24/105246	05/02/2024	SA FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	VS RIFERIMENTO	24ME00498	266	COMMISSION VERACRUZ		35,70			
	BOLLETTINO DI RITIRO	2024006791	1,19 X 30,00	exchange: USD 1,05					
					TOTAL:	35,70			
01/24/105324	05/02/2024	SA FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	VS RIFERIMENTO	9424001141	266	COMMISSION VERACRUZ		30,00			
	Bolla C3 Fond+Compl	012024505917	0,52 X 30,00	exchange: USD 1,05					
	Copia DAES Fond+Compl	012024505917			TOTAL:	30,00			
	COPIA DAES FOND+COMPL	012024505917							
01/24/105476	06/02/2024	SA FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	WWA COMMUNICATION REFERENCE	7003464963	266	COMMISSION VERACRUZ		26,10			
	TRANSHIPMENT REFERENCE	10930821	2,18 X 12,00	exchange: USD 1,05					
	VS RIFERIMENTO	1057767159			TOTAL:	26,10			
	Bolla C3 Fond+Compl	012024506025							
	Copia DAES Fond+Compl	012024506025							
	COPIA DAES FOND+COMPL	012024506025							
01/24/106131	09/02/2024	SA FOS	HAPAG LLOYD C	14W07	16/02/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	VS RIFERIMENTO	FM0034	266	COMMISSION VERACRUZ		136,50			
			4,55 X 30,00	exchange: USD 1,05					
					TOTAL:	136,50			
					TOTAL:	2.172,27			



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