

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:

91983130

HLCUGOA2402ARNQ3

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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.:

SEOUL EXPRESS

14W10

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

ALTAMIRA TA

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 2246702
SEAL:
WWAIT52515
MARKS & NOS:
CONTITECH
MONTEMORELOS

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
2 PACKAGES
MOULD PARTS
HTS CODE 76090000
INVOICE NO.000184

308.000
KG

3 PACKAGES
VALVES
HS CODE: 84818073, 84818063,
84813091

1534.000
KG

MARKS & NOS:
IMPORTADORA DE
MEUBLES

1 PACKAGE
ARMCHAIRS
HS CODE 940180

35.000
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
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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

08/MAR/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

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	9 PACKAGES	2821.000	
INV 20	AIR CONVEYING SYSTEM		KG
THERMOPAC	FABRIC WITH COAGULATED		
AS ADDRESS	POLYURETHANE		
INVOICE	HS 5903209090		
VI24-00811	HS CODE(S):590320		
1/1 BRAFI MARMOL	ML25 - SPRINGS AND LEAVES FOR		
DE MONTERREY SA	SPRINGS,		
TERMS: CFR	OF IRON OR STEEL - HS CODE:		
ALTAMIRA SEAPORT,	7320.9090		
MEXICO OSHKOSH	D8X3, GA8X30 - ARTICLES OF IRON OR		
	STEEL		
	CLOSED-DIE FORGED - HS CODE:		
	7326.9094		
	VXV - PLATES, SHEETS AND STRIP OF		
	CELLUL		
	RUBBER - HS CODE: 4008.1100		
	CU3 - MACHINES, APPARATUS AND		
	MECHANICAL APPLIANCES -		
	HS CODE: 8479.8997		
	C60 - TOOLS, INTERCHANGEABLE, FOR		
	USE		
	IN MECHANICAL OR NON-MECHANICAL		
	HAND-HELD APPLIANCES - HS		
	CODE: 8207.9099		
	GOODS OF EU/ITALIAN		
	PREFERENTIAL ORIGIN.		
	HS CODE(S):732690		
	VALVES FOR OLEOHYDRAULIC OR		
	PNEUMATIC		
	TRANSMISSION		
	HS CODE 848120		
	TERMS: FCA VEZZANO SUL CROSTOLO		
	HS CODE(S):848120		
	SULFEX BRAKE		
	HS CODE 28.20		
	NR. 2 DRUMS PUT ON 1 PALLET		
	REFRIGERATOR DRIERS		
	DRYER 2 HO, 10 G XH9 - CAPS/DRUM		
	H.S.CODE 84189990		
	P.O. 5100170771		
	SHIPPER DECLARES:		
	TERMS:EXW		
	HS CODE(S):731815		
	1 CASE	499.000	
	SPARE PARTS FOR FOOD PRODUCT		KG
	MACHINERY		
	H.S. CODE : 84389000		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: ABE MEXICO	2 PACKAGES MECHANICAL PARTS HTS CODES 39232990 39233010 - 39269097 40151900 -40169100 42029900 -56075090 56090000 - 61019080 61091000 -61102091 61143000 -62034211 62113310 -62114900 64059090- 65061010 65061080 - 73151190 73182900 - 73269098 82032000 - 84219910 90049010 - 90049090 90200090 -90318098 INVOICENO.2024-19000356_ 19000357 DIMS 120 X 81 X 120/1- 80 X 60 X 55/1	103.000 KG	
MARKS & NOS: MAGNA ELECTRONICS INC	12 PACKAGES MOULD	1488.000 KG	
	12 PACKAGES AGRICULTURE MACHINE PARTS HS 84329000	1578.940 KG	
MARKS & NOS: AS MAQUILA MEXICO	6 PACKAGES ELECTROVALVES CARGO NOT STACKABLE HS CODE:848180 REAL CBM 5.18 TAX CBM DUE TO NON STACKABLE CARGO	1032.000 KG	
MARKS & NOS: BADER DE MEXICO MEXICO	1 PACKAGE BRUSH INFERIOR, BRUSH LATERAL AND BRUSH SUPERIOR HS CODE: 8453	55.200 KG	
MARKS & NOS: SANMINA-SCI CORP. CP 45640 JALISCO MX	3 CASES FG304 ELECTROMAGNETIC DRIVE GEAR PUMP FG SERIES - LFCOK0011430 PO ME51A0079609-ME51A0079608 HS CODE 8413.8100	897.000 KG	
MARKS & NOS: VALEO KAPEC MEXICO	1 PACKAGE MOLDS AND EQUIPMENT HS CODE: 84804900	338.000 KG	
MARKS & NOS: BADER DE MEXICO	5 CASES SPARE PARTS FOR TANNERY MACHINERY	1670.000 KG	

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

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SWB-No. HLCUGOA2402ARNQ3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	58 PACKAGES	12359.140	KG

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

SHIPPED ON BOARD, DATE : 08/MAR/2024
PORT OF LOADING: GENOVA GE
VESSEL NAME: SEOUL EXPRESS VOYAGE: 14W10

EXPORTER REFERENCE: 01/24/910964

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