

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 TAXID:05444010960



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
25496496	HLCUGOA240369690	2 / 3
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):

FOS EXPRESS

Voyage-No.:

15W14

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:
FANU 3545530 SEAL: WWAIT52540 MARKS & NOS: CN LOGISTICS S.R.L.	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1 PACKAGE SPARE PARTS	3035.000 KG	
MARKS & NOS: ISMA PLASTICS SA DE CV	1 CASE PLASTIC CORRUGATED SHEET FORMING MACHINE WITH ALL YOUR PARTS AND ACCESSORIES FOR THE CORRECT INSTALLATION AND GOOD OPERATION. HS CODE: 8477.9010	1894.000 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	

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
IFD				C	
ETD				C	
CRF				C	

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 07/APR/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
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: NBHX TRIM MEXICO S DE RL DE CV	4 PACKAGES MULTILAMINAL WOOD VENEERS HS CODE 44089085	2710.000 KG	
MARKS & NOS: 29225377	16 PIECES REGULATORS HS CODE: 8511.8000	1920.000 KG	
	16 PACKAGES REGULATORS HS CODE 84118000	1920.000 KG	
MARKS & NOS: NEW ELFIN	4 PIECES BOARD, CABINETS	86.500 KG	
MARKS & NOS: SIRENA	1 PACKAGE PART OF ELECTRIC SOUND	145.000 KG	
MARKS & NOS: DATASENSING	3 PIECES ARTICLES OF IRON	288.200 KG	
MARKS & NOS: TEXOS	1 PACKAGE CONNECTIONS AND CONTACT ELEMENT	240.000 KG	
MARKS & NOS: REER	1 PACKAGE ARTICLES OF IRON	157.000 KG	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	48 PACKAGES	12395.700 KG	

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

SHIPPED ON BOARD, DATE : 07/APR/2024
 PORT OF LOADING: GENOVA GE
 VESSEL NAME: FOS EXPRESS VOYAGE: 15W14

EXPORTER REFERENCE: 01/24/911340

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

FREIGHT PREPAID