

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
TE:39 02 2743061



Hapag-Lloyd

Carrier's Reference: SWB-No.: Page:
12172699 HLCUGOA240370458 2 / 6
Export References:

Consignee:

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TE:52 55 14989

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
TE:52 55 14989

Consignee's Reference:

Place of Receipt:

VIA PRIMO MAGGIO, 1
20066 MELZO
ITALY

Vessel(s):

SEASPAN EMISSARY

Voyage-No.:

07W15

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:
CAAU 6691784	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
SEAL:	6 PACKAGES	1395.000	
WWAIT55240	ELECTRICAL APPARATUS		KG
MARKS & NOS:	HSC 85460000		
ESCUBEDO DE MEXIC	INVOICE NO.2024/0042		
	7 PACKAGES	3694.500	
	WRAPPING KCI T1 B USA 24		KG
	HS CODE: 39202021		
MARKS & NOS:	7 PACKAGES	409.640	
HBL TRN247036184	BEARING PARTS AND ACCESSORIES		KG
	HC 84829900		
	INVOICE JR401419-24		

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1
Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Vai	P/C	Amount
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Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 15/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
	109.00	109.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: HBL TRN240178448	4 PACKAGES CAGE HC 4016 INVOICE 1767/2024/FN	567.000 KG	
MARKS & NOS: HBL TRN240180284	4 PACKAGES BEARING PARTS AND ACCESSORIES HC 84829900 INVOICE JP401527-24	305.940 KG	
MARKS & NOS: HBL TRN24088368	8 CARTONS BEARING PARTS AND ACCESSORIES HC 84829900 INVOICE JP607395-24	903.200 KG	
	2 PACKAGES SYNTEGUM 1030 AFV 00/HMFL-HRT 1PPV 017 HS CODE: 390210	1856.000 KG	
MARKS & NOS: MILVERO00590	3 PACKAGES POLYPROPYLENE HS CODE: 390210	3744.000 KG	
MARKS & NOS: TOLUCA AFP RH MEXICO PLANT A031 FRACC IND TOLUCA 2000 TOLUCA MEXICO	2 PACKAGES 2 PALLETS CONTAINING: 2 IBCS MOR-AD (TM) 9388 900 KG IBC ITALY UN1133 ADHESIVES,3,II,(D/E), SPECIAL PROVISION 640D IMDG UN1133 ADHESIVES,3,II,(-7.00 C C.C.),F-E, S-D, STOWAGE CATEGORY B IMDG ITALIA HS-NO 3907998090 NET WEIGHT : KG.1800,00 IMO-CLASS: 3 UN-NUMBER: 1133 PACKING GROUP: 2 EMERGENCY NAME: . EMERGENCY PHONE: .	1980.000 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE	240.000	
	PAINT RELATED MATERIALS AND RESIN		KG
	UN 12663 - PAINT RELATED MATERIAL -		
	CLASS 3 - PKG III		
	(FLASH POINT 28'C) NO MARINE		
	POLLUTANT -		
	EMS F-E S-E 05 STEEL DRUMS (1A1)		
	UN 1120 - BUTANOLS SOLUTION -		
	CLASS 3 -		
	PKG III (FLASH POINT 31'C) NO		
	MARINE		
	POLLUTANT - EMS F-E S-D 05		
	FIBREBOARD BOXES		
	IMO-CLASS: 3		
	UN-NUMBER: 1263		
	PACKING GROUP: 3		
	EMERGENCY NAME: .		
	EMERGENCY PHONE: .		
	3 PACKAGES	279.000	
	CARTRIDGE		KG
	HS CODE 2847 0000		
	LIMITED QUANTITY AS PER ADR 3.4		
	UN 2014		
	HYDROGEN PEROXIDE, AQUEOUS SOLUTION		
	CLASS 5.1		
	UN NUMBER/CLASS/PACKING GRP		
	UN NO 1438/CLASS 5.1/PACKING GRP		
	III		
	IMO-CLASS: 5.1		
	UN-NUMBER: 2014		
	PACKING GROUP: 2		
	EMERGENCY NAME: .		
	EMERGENCY PHONE: .		

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SWB-No. HLCUGOA240370458

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: MILVERO00582	7 PACKAGES (175 PACKAGES) IMO CARGO 147 PCS: BUTYL ACETATES,3,III UN 1123,FLASH POINT 27 C(C.C.) - EMS:F-E,S-D PACKED IN: 38 DRUMS INUR0245 G.W.404.70 KG N.W. 368.60 PAINT,3, III UN 1263 FLASH POINT: 27 C(C. EMS:F-E, PACKED IN:70 DRUMS [1A2] VPACB42604 G.W.1827.35 N.W.1697.50 KG ETHYL ACETATE,3,II FLASH POINT:4 (C.C) - EMS:F-E,S-D LIMITED QUANTITY PACKED IN 1 BOX WITH NO UN TAG(EACH LESS THAN 30 KS XXADB690 G.W.5.82 KG N.W 5.40 KG UN 1173 ETHYL ACETATE,3, II FLASH POINT: -4 C (C.C.) - EMS:F-E, S-D PACKED IN 24 DRUMS (1A1) DILL0COR G.W. 576 KG N.W: 540 KGS UN 1173, ETHYL ACETATE, 3, II FLASH POINT: -3 C (C.C.) F-E, S-D LIMITED QUANTITY PACKED IN: 14 BOXES WITH NO UN TAG (EACH LESS THAN 30 KGS) CONTAINING EACH CAPACITY) XXSOB291 G.W.: 89.44 KG N.W.: 84,00 KG EMERGENCY NUMBER: 28 PCS GW: KGS 747.60 HS:320411 *CBM TAX DUE TO NOT STACKABLE* IMO-CLASS: 3 UN-NUMBER: 1173 PACKING GROUP: 2 EMERGENCY NAME: . EMERGENCY PHONE: .	3735.350 KG	

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

=====
54 PACKAGES=====
19109.630
KGSHIPPER'S TAX ID NUMBER : 05444010960
CONSIGNEE'S TAX ID NUMBER : INT961206ES7
NOTIFY1'S TAX ID NUMBER : INT961206ES7SHIPPED ON BOARD, DATE : 15/APR/2024
PORT OF LOADING: GENOVA GE
VESSEL NAME: SEASpan EMISSARY VOYAGE: 07W15

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

EXPORTER REFERENCE: 01/24/911355

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



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 02.274306280 - 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 , 17/04/2024

MANIF MA: 1240417WFN

Cargo Manifest

Page 1 of 4

Cargo Manifest NBR: **01 2024 911355** Date **14/03/2024**
Port of Loading **GENOVA GE**
Port of Discharge **VERACRUZ**
Vessel **SEASPAN EMISSARY** Voyage **07W15** on **15/04/2024** Date of Arrival **01/05/2024**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	CAAU 669178 4	WWAIT55240	3.700

CARICO CON NAVE HAPAG * CARICARE BENE L'IMO*

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/24/112588	2	1.980,00	5,50	2 PALLETS CONTAINING: 2 IBCS MOR-AD (TM) 9388 900 KG IBC ITALY UN1133 ADHESIVES,3,II,(D/E), SPECIAL PROVISION 640D IMDG UN ADHESIVES,3,II,(-7.00 C C C.),F-E,S-I STOWAGE CATEGORY B IMDG ITALI HS-NO 3907998090 NET WEIGHT : KG.1800,00 SHIPPED ON BOARD * NOTIFY ADDRESS: EMAIL:PG.EXPO@PALOSGARZA.CO *REAL CBM 2,80*	PREPAID	
Shipper: DOW EUROPE GMBH C/O SINTECO LOGISTICS SPA VIA TICINO 5 I-20098 SAN GIULIANO MILANESE IT				Consignee: ROHM AND HAAS MEXICO S.DE R.L. DE C.V. AV PASEO DE LA REFORMA 243, PISO 8 COL. CUAUHEMOC CP 06500 MEXICO CITY MX		
01/24/115071	6	1.395,00	8,80	ELECTRICAL APPARATUS HSC 85460000 INVOICE NO.2024/0042	PREPAID	
Shipper: 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		
01/24/115352	1	240,00	0,70	PAINT RELATED MATERIALS AND RE UN 12663 - PAINT RELATED MATERIA CLASS 3 - PKG III (FLASH POINT 28°C) NO MARINE POL	PREPAID	

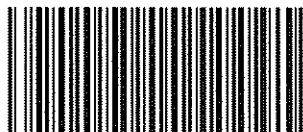


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F. PRIVAT R.I. MI-MB-LO n. 05444010980 - REA MI 1821952 - Cod. distrett. TM42-H143
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.



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: 1240417WFN

Cargo Manifest

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Port of Loading **01 2024 911355** Date **14/03/2024**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
SEASPAN EMISSARY Voyage **07W15** on **15/04/2024** Date of Arrival **01/05/2024**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	CAAU 669178 4	WWAIT55240	3.700

CARICO CON NAVE HAPAG * CARICARE BENE L'IMO*

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:				EMS F-E S-E 05 STEEL DRUMS (1A1)		
				UN 1120 - BUTANOLS SOLUTION - CL		
				PKG III (FLASH POINT 31'C) NO MARI		
				POLLUTANT - EMS F-E S-D 05		
				FIBREBOARD BOXES		
	BIANCHI C SRL TRASPORTI INTERNAZIONALI VIA ADDA 18/20 22070 CASNATE CON BERNATE IT			Consignee:	UNITY FREIGHT SA DE CV 1ER ANDADOR N.PTE F-3 90 SAN PEDRO 72210 PUEBLA MX	
01/24/115361	3	279,00	2,69	CARTRIDGE	PREPAID	
Shipper:				HS CODE 2847 0000		
				LIMITED QUANTITY AS PER ADR 3.4		
				UN 2014		
				HYDROGEN PEROXIDE, AQUEOUS S		
				CLASS 5.1		
				UN NUMBER/CLASS/PACKING GRP		
				UN NO 1438/CLASS 5.1/PACKING GRI		
				* SHIPPER ADDRESS:		
				TEL:+39 010 9919111		
				EMAIL: IMPORT.GOA@CRANEWW.CO		
				** CONSIGNEE ADDRESS:		
				PH +52 5543330863/62		
			CONTACT: ALMA MICHELT			
			TEL:+52 33 2303-9123			
			EMAIL: ALMA.MICHELT@CRANEWW.CO			
Shipper:	CRANE WORLDWIDE LOGISTICS SRL PIAZZA BORGO PILA, 39 TORRE B, 6° PIANO 16129 GENOVA IT			Consignee:	CWL MEXICO S DE RL DE CV AVE PASEO DE LA REFORMA 373 INT 8B COL. CUAUHTEMOC, MPIO. CUAUHTEMOC CIUDAD DE MEXICO MX	
01/24/115499	7	3.694,50	6,90	WRAPPING KCI T1 B USA 24	PREPAID	
				HS CODE: 39202021		

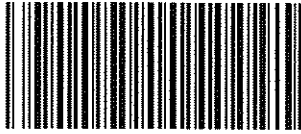


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.L.M.-M.B.-L.O.A. 05444010980 - REA MI 1821952 - Cod. destin. 1042-HR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.



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

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20086 Melzo (MI)
Tel. 02.2743061 - Fax: Export 02.274306260 - Import 02.274306291
www.saco-combimar.it - e-mail: info@saco-combimar.it



MANIF MA: 1240417WFN

Cargo Manifest

Page 3 of 4

Port of Loading **01 2024 911355** Date **14/03/2024**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
SEASpan EMISSARY Voyage **07W15** on **15/04/2024** Date of Arrival **01/05/2024**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	CAAU 669178 4	WWAIT55240	3.700

CARICO CON NAVE HAPAG * CARICARE BENE L'IMO*

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	*dap* CELLOGRAFICA GEROSA SPA VIAAL GIGANTE 23 22044 INVERIGO IT			Consignee:	FERRERO DE MEXICO S.A DE C.V. AVENIDA MEXICO 2892 COLONIA RESIDENCIAL JUAN MANUEL 44680 GUADALAJARA JALISCO MX	
01/24/116519	7	409,64	1,81	BEARING PARTS AND ACCESSORIES HC 84829900 INVOICE JR401419-24	FOB	
	4	567,00	8,48	CAGE HC 4016 INVOICE 1767/2024/FN		
	4	305,94	1,01	BEARING PARTS AND ACCESSORIES HC 84829900 INVOICE JP401527-24		
	8	903,20	2,03	BEARING PARTS AND ACCESSORIES HC 84829900 INVOICE JP607395-24		
Shipper:	DA CONFERMARE IT			Consignee:	MX	
01/24/116577	2	1.856,00	4,59	SYNTEGUM 1030 AFV 00/HMFL-HRT 1PPV 017 HS CODE: 390210	PREPAID	
	7	3.735,35	12,00	(STC 175 PACKAGES) IMO CARGO 14 BUTYL ACETATES,3,III UN 1123,FLAS 27°C(C.C.) - EMS:F-E,S-D PACKED IN DRUMS INUR0245 G.W.404.70 KG N.V PAINT,3, III UN 1263 FLASH POINT:27 EMS:F-E, PACKED IN:70 DRUMS [1A: VPACB42604 G.W.1827.35 N.W.1697.1 ETHYL ACETATE,3,II FLASH POINT:4° EMS:F-E,S-D LIMITED QUANTITY		

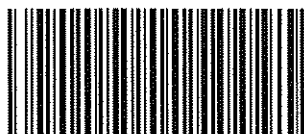


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20086 Melzo (MI)
C.F. 01474710151 - M.B. LO n. 05444010980 - REA MI 1821952 - Cod. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A



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: 1240417WFN

Cargo Manifest

Page 4 of 4

Port of Loading **01 2024 911355** Date **14/03/2024**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
SEASpan EMISSARY Voyage **07W15** on **15/04/2024** Date of Arrival **01/05/2024**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	CAAU 669178 4	WWAIT55240	3.700

CARICO CON NAVE HAPAG * CARICARE BENE L'IMO*

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
				PACKED IN 1 BOX WITH NO UN TAG(		
				LESS THAN 30 KS XXADB690 G.W.5.8		
				5.40 KG UN 1173 ETHYL ACETATE,3, I		
				FLASH POINT: -4°C (C.C.) - EMS:F-E,		
				PACKED IN 24 DRUMS (1A1) DILL0CC		
				G.W. 576 KG N.W: 540 KGS UN 1173,		
				ACETATE, 3, II FLASH POINT: -3°C (C		
				F-E, S-D LIMITED QUANTITY		
				PACKED IN: 14 BOXES WITH NO UN *		
				(EACH LESS THAN 30 KGS) CONTAIN		
				CAPACITY) XXSOB291 G.W.: 89.44 KG		
				84,00 KG EMERGENCY NUMBER:		
				28 PCS GW: KGS 747.60 HS:320411		
				CBM TAX DUE TO NOT STACKABLE		
	3	3.744,00	7,14	POLYPROPYLENE		
				HS CODE: 390210		
Shipper:	LA.M.PLAST			Consignee:	MX	
	IT					
Total N° of HBL:	7	Total PCS:	54,00	Total Kg:	19.109,63	Total CBM: 61,65



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I. MI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. dist. 1042-0133
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. 01/24/112588

Shipper

DOW EUROPE GMBH
C/O SINTECO LOGISTICS SPA
VIA TICINO 5 I-20098 SAN
GIULIANO MILANESE MI
ITALY
VAT: IT03509050963

Consignee to order of

ROHM AND HAAS MEXICO
S.DE R.L DE C.V
AV PASEO DE LA REFORMA 243, PISO 8
COL.CUAUHTEMOC CP 06500 MEXICO CITY
MEXICO
RFC: RHM 720412 B61



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroyter
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 625575

Notify Party and address

PG SERVICIOS ADUANALES SA DE CV
XICOTENCATL 711 ENTRE MANUEL
DOBLADO Y EMILIANO ZAPATA 91900
VERACRUZ MEXICO Ph No.: 29 34 1596
Fax: 0115257996417 RFC: PSL960904CW5
Email: pg.imp@palosgarza.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	
SEASpan EMISSARY	VERACRUZ	VERACRUZ	

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
CAAU 669178/4 LCL/LCL SEAL WWAIT55240 TOLUCA AFP RH MEXICO PLANT A031 FRACC IND TOLUCA 2000 TOLUCA MEXICO	2 PALLETS	2 PALLETS CONTAINING: 2 IBCS MOR-AD (TM) 9388 900 KG IBC ITALY UN1133 ADHESIVES, 3, II, (D/E), SPECIAL PROVISION 640D IMDG UN1133 ADHESIVES, 3, II, (-7.00 C.C.), F-E, S-D, STOWAGE CATEGORY B HS-NO 3907998090 NET WEIGHT : KG.1800,00 SHIPPER REFERENCE : 0044252392 / 4008422953 CUSTOMER PO NUMBER : PO 4008422953 BDP REFERENCE : 1147161024 SHIPPED ON BOARD *REAL CBM 2,800* "FREIGHT PREPAID"	1980,000	5,500

Loaded into container(s)

CAAU 669178/4 SEAL WWAIT55240

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

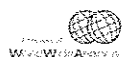
Place and date of issue

MELZO 15/04/2024

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. 01/24/115071

Shipper

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



SACO SHIPPING LINE LIMITED
44, Kroyiser
PANORAMA Residence
Block A, Flat 01
31 X Limassol CYPRUS
TMC Organization No. 015875

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			
SEASPAN EMISSARY	07W15			
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
CAAU 669178/4 LCL/LCL SEAL WWAIT55240 ESCUBEDO DE MEXIC	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 6 PACKAGES	ELECTRICAL APPARATUS HSC 85460000 INVOICE NO.2024/0042 "FREIGHT PREPAID"	1395,000	8,800

Loaded into container(s)

CAAU 669178/4 SEAL WWAIT55240

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 15/04/2024

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. 01/24/115352

BIANCHI C SRL
TRASPORTI INTERNAZIONALI
VIA ADDA 18/20
22070 CASNATE CON BERNATE CO IT



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroyter
PANORAMA Residence
Block A, Flat G1
3120 Limassol CYPRIOS
FMC Organization No. 020875

Consignee to order of

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

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	Voy		
SEASpan EMISSARY	07W15		
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
CAAU 669178/4 LCL/LCL SEAL WWAIT55240	1 PALLET	PAINT RELATED MATERIALS AND RESIN UN 12663 - PAINT RELATED MATERIAL - CLASS 3 - PKG III (FLASH POINT 28'C) NO MARINE POLLUTANT - EMS F-E S-E 05 STEEL DRUMS (1A1) UN 1120 - BUTANOLS SOLUTION - CLASS 3 - PKG III (FLASH POINT 31'C) NO MARINE POLLUTANT - EMS F-E S-D 05 FIBREBOARD BOXES "FREIGHT PREPAID"	240,000	0,700

Loaded into container(s)

CAAU 669178/4 SEAL WWAIT55240

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
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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

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

Place and date of issue
MELZO 15/04/2024

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. 01/24/115361

Shipper

CRANE WORLDWIDE LOGISTICS SRL
PIAZZA BORGIO PILA, 39
TORRE B, 6° PIANO
16129 GENOVA GE IT



SACO SHIPPING LINE LIMITED
44, Kreytser
PANORAMA Residence
Block A, Flat 01
2120 Limassol CYPRUS
TMC Organization No. 025875

Consignee to order of

CWL MEXICO S DE RL DE CV
AVE PASEO DE LA REFORMA 373 INT 8B
COL. CUAUHEMOC, MPIO. CUAUHEMOC
CIUDAD DE MEXICO 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

Copy

Place of Receipt	Port of Loading			
Milano	GENOVA GE			
Ocean Vessel	Voy			
SEASPAN EMISSARY	07W15			
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
CAAU 669178/4 LCL/LCL SEAL WWAIT55240	3 PACKAGES	CARTRIDGE HS CODE 2847 0000 LIMITED QUANTITY AS PER ADR 3.4 UN 2014 HYDROGEN PEROXIDE, AQUEOUS SOLUTION CLASS 5.1 UN NUMBER/CLASS/PACKING GRP * SHIPPER ADDRESS: TEL:+39 010 9919111 EMAIL: IMPORT.GOA@CRANEWW.COM ** CONSIGNEE ADDRESS: PH +52 5543330863/62 CONTACT: ALMA MICHELT TEL:+52 33 2303-9123 EMAIL: ALMA.MICHELT@CRANEWW.COM "FREIGHT PREPAID"	279,000	2,690

Loaded into container(s)

CAAU 669178/4 SEAL WWAIT55240

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 15/04/2024

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. 01/24/115499

Shipper

CELLOGRAFICA GEROSA SPA
VIA AL GIGANTE 23
22044 INVERIGO CO IT



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3110 Limassol CYPRUS
FMC Organization No. 025825

Consignee to order of

FERRERO DE MEXICO S.A DE C.V.
AVENIDA MEXICO 2892
COLONIA RESIDENCIAL JUAN MANUEL
44680 GUADALAJARA JALISCO 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

Copy

Place of Receipt	Port of Loading			
Milano	GENOVA GE			
Ocean Vessel	Voy			
SEASPAN EMISSARY	07W15			
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
AAU 669178/4 CL/LCL EAL WWAIT55240	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE			
	7 PALLETS	WRAPPING KCI T1 B USA 24 HS CODE: 39202021 "FREIGHT PREPAID"	3694,500	6,900

Loaded into container(s)

CAAU 669178/4 SEAL WWAIT55240

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 15/04/2024

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. 01/24/116519

CEVA FREIGHT ITALY S.r.l.
As agents for and on behalf
of PIRAMYD LINES



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroyter
PANORAMA Residence
Block A, Flat 01
3120 Limassol, CYPRUS
PMC Organization No. 075875

Consignee to order of

CEVA FREIGHT MANAGEMENT
MEXICO SA DE CV BOULEVARD MANUEL
AVILA CAMACHO NO. MEXICO DIF 11000
MEXICO As agents for and on
behalf of PIRAMYD LINES

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	Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
Milano	GENOVA GE	VERACRUZ	VERACRUZ	FREIGHT COLLECT	0 (NONE)
Ocean Vessel	Voy				
SEASPAN EMISSARY	07W15				

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
CAAU 669178/4 LCL/LCL SEAL WWAIT55240 HBL TRN247036184	7 PACKAGES	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE BEARING PARTS AND ACCESSORIES HC 84829900 INVOICE JR401419-24	409,640	1,810
HBL TRN240178448	4 CASES	CAGE HC 4016 INVOICE 1767/2024/FN	567,000	8,480
HBL TRN240180284	4 PACKAGES	BEARING PARTS AND ACCESSORIES HC 84829900 INVOICE JP401527-24	305,940	1,010
HBL TRN24088368	8 PACKAGES	BEARING PARTS AND ACCESSORIES HC 84829900 INVOICE JP607395-24 "FREIGHT COLLECT"	903,200	2,030

Loaded into container(s)

CAAU 669178/4 SEAL WWAIT55240

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:

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Place and date of issue

MELZO 15/04/2024

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:

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Shipped on board above vessel

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/116577

Shipper

HELLMANN WORLDWIDE LOGISTICS S.P.A.
AS AGENT OF PELORUS SHIPPING LINE
VIA EUGENIO MONTALE 18
20054 NOVEGRO DI SEGRATE (MI)
ITALY
TEL: +390275627824 FAX: +390275627822

Consignee to order of

HELLMANN WORLDWIDE LOGISTICS
S.A. DE C.V. TAX ID: HWL010328I30
ATTN.: Sandra Sanchez
CALLE 28 NO.90 BODEGA A COL.FEDERAL
15700 VENUSTIANO CARRANZA CMX
MEXICO

Notify Party and address

SAME AS CNEE



SACO SHIPPING LINE LTD

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

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			
SEASPAN EMISSARY	07W15			
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
CAAU 669178/4 LCL/LCL SEAL WWAIT55240	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE ***STC AS PER ATTACHED LIST***			

Loaded into container(s)

CAAU 669178/4

SEAL WWAIT55240

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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Place and date of issue

MELZO 15/04/2024

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



B/L No. 01/24/116577

ATTACHED LIST :

	2	PALLET	SYNTEGUM 1030 1856,000 4,590 AFV 00/HMFL-HRT 1PPV 017 HS CODE: 390210
MILVERO00582	7	PALLET	(STC 175 PACKAGES) 3735,350 12,000 IMO CARGO 147 PCS: BUTYL ACETATES, 3, III UN 1123, FLASH POINT 27°C (C.C.) - EMS: F-E, S-D PACKED IN: 38 DRUMS INUR0245 G.W. 404.70 KG N.W. 368.60 PAINT, 3, III UN 1263 FLASH POINT: 27°C (C. EMS: F-E, PACKED IN: 70 DRUMS [1A2] VPACB42604 G.W. 1827.35 N.W. 1697.50 KG ETHYL ACETATE, 3, II FLASH POINT: 4°C (C.C.) - EMS: F-E, S-D LIMITED QUANTITY PACKED IN 1 BOX WITH NO UN TAG (EACH LESS THAN 30 KGS XXADB690 G.W. 5.82 KG N.W. 5.40 KG UN 1173 ETHYL ACETATE, 3, II FLASH POINT: -4°C (C.C.) - EMS: F-E, S-D PACKED IN 24 DRUMS (1A1) DILL0COR G.W. 576 KG N.W. 540 KGS UN 1173, ETHYL ACETATE, 3, II FLASH POINT: -3°C (C.C.) F-E, S-D LIMITED QUANTITY PACKED IN: 14 BOXES WITH NO UN TAG (EACH LESS THAN 30 KGS) CONTAINING EACH CAPACITY) XXSOB291 G.W.: 89.44 KG N.W.: 84,00 KG EMERGENCY NUMBER: 28 PCS GW: KGS 747.60 HS: 320411 *REAL CBM 7,94* POLYPROPYLENE 3744,000 7,140 HS CODE: 390210 "FREIGHT PREPAID"
MILVERO00590	3	PACKAGES	



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

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Meizo (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 : 1240417WF3

Pagina 1 di 1

INVOICE

Number **31867** on **17/04/2024**

P.I./C.F. **MX** Cd Client **010347** Utente Martina Maglio
Payment **Rimessa diretta 30 gg fm**
Groupage: **01/24/911355** Container: **CAAU 669178 / 4**

Item	Description	Amount	As
201	OCEAN FREIGHT	693,16	7X
266	COMMISSION	1.700,10	7X
319	ETS 40' (EMISSION TRADING SYSTEM)	26,66	7X
ZZZ	STAMP DUTY	2,18	95

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	2.419,92		2.419,92
95	ESCLUSO ART. 15	2,18		2,18
Total Invoice			USD	2.422,10

Bollo assolto in modo virtuale.



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Meizo (MI)
C.F.P.IVA/R.I.MI-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destini: E342HF33
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di P&H S.p.A.

Attached List**Number 31867 on 17/04/2024****Groupage: 01/24/911355 Container: CAAU 669178 / 4**

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms
01/24/112588	15/03/2024	SA	SEASPAN	HAPAG LLOYD C	07W15	15/04/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti: VS RIFERIMENTO		0044252392		266 COMMISSION VERACRUZ		165,00				
BOLLETTINO DI RITIRO		2024017126		5,50 X 30,00 exchange: USD 1,06						
				TOTAL:		165,00				
01/24/115071	28/03/2024	SA	SEASPAN	HAPAG LLOYD C	07W15	15/04/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti: WWA COMMUNICATION REFERENCE		7003763487		266 COMMISSION VERACRUZ		105,60				
WWA SHIPMENT REFERENCE		10954807		8,80 X 12,00 exchange: USD 1,06						
VS RIFERIMENTO		1058721989								
Bolla C3 Fond+Compl		012024515932				TOTAL:		105,60		
Copia DAES Fond+Compl		012024515932								
COPIA DAES FOND+COMPL		012024515932								
01/24/115352	02/04/2024	SA	SEASPAN	HAPAG LLOYD C	07W15	15/04/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti: VS RIFERIMENTO		450005910		266 COMMISSION VERACRUZ		30,00				
BOLLETTINO DI RITIRO		2024021111		0,70 X 30,00 exchange: USD 1,06						
Bolla C3 Fond+Compl		012024516427				TOTAL:		30,00		
Copia DAES Fond+Compl		012024516427								
COPIA DAES FOND+COMPL		012024516427								
01/24/115361	02/04/2024	SA	SEASPAN	HAPAG LLOYD C	07W15	15/04/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti: VS RIFERIMENTO		SE00046575		266 COMMISSION VERACRUZ		80,70				
BOLLETTINO DI RITIRO		2024021123		2,69 X 30,00 exchange: USD 1,06						
				TOTAL:		80,70				
01/24/115499	02/04/2024	SA	SEASPAN	HAPAG LLOYD C	07W15	15/04/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti: BOLLETTINO DI RITIRO		2024021331		266 COMMISSION VERACRUZ		207,00				
Bolla C3 Fond+Compl		012024516507		6,90 X 30,00 exchange: USD 1,06						
Copia DAES Fond+Compl		012024516507				TOTAL:		207,00		
COPIA DAES FOND+COMPL		012024516507								
Bolla C3 Fond+Compl USO EUR1		012024516507								
01/24/116519	08/04/2024	SA	SEASPAN	HAPAG LLOYD C	07W15	15/04/2024	GENOVA GE	VERACRUZ	MX	FOB
Riferimenti: WWA SHIPMENT REFERENCE		01/24/116519ITMIL01		201 VERACRUZ		693,16				
				13,33 X 52,00 exchange: USD 1,06						
				266 COMMISSION VERACRUZ		399,90				
				13,33 X 30,00 exchange: USD 1,06						
				319 ETS SURCHARGE		26,66				
				13,33 X 2,00 exchange: USD 1,06						
				TOTAL:		1.119,72				
01/24/116577	09/04/2024	SA	SEASPAN	HAPAG LLOYD C	07W15	15/04/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti: Numero Container		CAAU6691784		266 COMMISSION VERACRUZ		711,90				
VS RIFERIMENTO		MIL-039128-SFE		23,73 X 30,00 exchange: USD 1,06						
WWA SHIPMENT REFERENCE		01/24/116577ITMIL01				TOTAL:		711,90		
				TOTAL:		2.422,10				

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.B.-I.C n. 05444010960 - REA MI 1821952 - Cod. destan 1042HR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di F&H S.p.A.