

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

SACO COMBIMAR S.P.A.
VIA PRIMO MAGGIO 1
20066 MELZO MI IT
TAX 05444010960



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

10138292

HLCUGOA2403AUIW3

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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.:

ALTAMIRA EXPRESS

17W17

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:

TGBU 5317924

SEAL:

WWAIT56315

MARKS & NOS:

DIMENSION

60X40X30*05

60X40X20*02

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

7 COLLIS

07 BOXES TROUSERS

HS CODE : 62034

55.000

KG

MARKS & NOS:

DIMENSION

60X40X20*9

60X40X38*01

10 COLLIS

CONFECTION

HS CODE 610910

46.000

KG

MARKS & NOS:

.DIMENSION

60X40X30*19

60X40X20*06

25 COLLIS

.25 BOXES TROUSERS

HS CODE : 620342

265.000

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

IFD

29.00

CTR

1

C

29.00

ETD

30.00

CTR

1

C

30.00

CRF

50.00

BIL

1

C

50.00

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

26/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
	1 CASE CAST IRON TONER ROLLERS HS CODE: 84439191	782.000 KG	
	1 PACKAGE COFFEE MACHINES AND PARTS	470.000 KG	
	2 PACKAGES LUBRIFICANTS HS CODE: 34039900	800.000 KG	
	2 PACKAGES BRAKERS HS CODE: 87083099	308.000 KG	
MARKS & NOS: EISENMANN 1/4	4 PACKAGES STEEL PRODUCTS	5604.000 KG	
	3 PACKAGES AUTOMOTIVE STEEL PARTS HS CODE: 870899	1155.000 KG	
MARKS & NOS: PORCELANITE LAMOSA SA DE CV	12 PACKAGES MACHINERY FOR CERAMIC INDUSTRY	826.000 KG	
	1 PACKAGE SPARE PARTS	372.500 KG	
	2 PACKAGES AUTOMOTIVE STEEL PARTS FOR AUTOMOTIVE HS CODE: 870899	780.000 KG	
	3 PACKAGES SPARE PARTS AS PER CONTRACT N.3008414210 -3008431387-3008437285	4575.170 KG	
	5 PACKAGES TILES	4488.750 KG	
MARKS & NOS: PROCESS TECHNOLOGY SOLUTIONS SA DE CV	1 CASE RE-WET AGGLOMERATION SYSTEM FOR INSTANT COFFEE GRANULES WITH THE PARTS AND ACCESSORIES N.1 PROCESS AIR HEATER HTV- HD 250 CODE B.W.I 069990140 HS CODE: 8438.80	3000.000 KG	
MARKS & NOS: EATON MX	3 PACKAGES INSULATORS HTS CODE 39172900 INVOICE NO. 638 UNSTACKABLE	440.000 KG	

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: FAURECIA SISTEMAS AUTOMOTRICES DE MEXICO. S.A. DE C.V	1 PACKAGE SHEET IN STAINLESS STEEL AISI 310S HS CODE: 73145000	951.000 KG	
	4 PACKAGES REPUESTOS PARA MAQUINA DEL HS CODE 84539000	103.686 KG	
	1 PACKAGE HOUSEHOLD APPLIANCES HS CODE: 73269098	149.700 KG	
	1 PACKAGE PLASTIC MOULDS HS CODE: 73269098	452.000 KG	

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

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89 PACKAGES

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25623.806
KG

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

SHIPPED ON BOARD, DATE : 26/APR/2024
PORT OF LOADING: GENOVA GE
VESSEL NAME: ALTAMIRA EXPRESS VOYAGE: 17W17

EXPORTER REFERENCE: 01/24/911640

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

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