

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



Carrier's Reference:	SWB-No.:	Page:
37184506	HLCUGOA240370023	2 / 5
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):

SEOUL EXPRESS

Voyage-No.:

15W18

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

ALTAMIRA TA

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

TCNU 8852349
SEAL:
WWAIT54725
MARKS & NOS:
1/2 NIDEC GLOBAL
APPLIANCE MEXICO
1/2 4J INDUSTRIAL
SA INDUSTRIAS
ACROS WHIRLPOOL
OSHKOSH MEXICO
ABB MEXICO S.A.

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
18 PACKAGES
REFRIGERATOR DRIERS
DRYER 2 HO, 10 G XH9 - CAPS/DRUM
H.S.CODE 84189990 PO 5100172034
HS CODE(S):731815
CONVEYOR BELTS
NCM: 59100000
ALUMINIUM MOLDS FOR THE
THERMOFORMING OF
INNERDOORS
HS CODE 84807900
VALVES FOR OLEOHYDRAULIC OR
PNEUMATIC
TRANSMISSION
HS CODE 848120
CIRCUIT BREAKERS AND ELECTRICAL
MATERIAL
HS CODE: 85353010

Gross Weight:

5695.000
KG

Measurement:

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]

DRAFT

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 03/MAY/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: AUTOPARTES WALKER DE SR DL SV	9 PACKAGES AUTOMOTIVE PARTS HS: 87089997	2865.555 KG	
MARKS & NOS: VICATMO00253 OFFICINE CARTIGLIANO VICATMO00266 BERGI SPA MILATMO00724 INVERPRESS S.R.L.	5 PACKAGES REPUESTOS PARA MAQUINA DEL CARTIGLIANO HS CODE:84539000 NEW T.INDUSTRIAL S.A. DE CV RFC NTI-030328-AL7 PRIVADA ATENAS NO.101-A COL.LA 37320 MODERNA LEON,GTO. MEXICO SPARE PARTS FOR TANNERY MACHINES HS CODE 8453.9000.0 BADER DE MEXICO,S.EN C.POR A.DE C.V TABACHINES 201 COL.UNIDAD OBRERA 37179 LEON GTO. MEXICO ATM MEXICO RETAINER PAD HS CODE 870830 MERITOR MANUFACTURING DE MEXICO SA DE CV BLVD. NEXXUS ADN 2505 PARQUE IND. NEXXUS ADN 65580 CIENEGA DE FLORES NLE	1824.000 KG	
MARKS & NOS: LISI AUTOMOTIVE BREMBO MEXICO S/PRADELLA C/BREMBO MESSICO S/ANNIBALE C/BREMBO MESSICO S/TECNOVA CVB SRL / BREMBO MEX S/AGRATI FSP C/BREMBO MESSICO	34 PACKAGES BRAKE PARTS HBL 472080703CDG DUSTIN COVER HTS 401699 HBL 472424863MIL PARTS OF REFRIGERATORS HS: 84189990 HBL 472409328MIL PIN HTS 731815 HBL 472576406MIL SCREW HTS 8708 HBL 472588626MIL SPARE PARTS FOR BRAKES HS: 731829 HBL 472240516MIL SPARE PARTS HS: 731821 HBL 472576997MIL SPARE PARTS HTS 731815 HBL 472727078MIL SPRINGS INV. 2430172 HS CODE 732090 HBL 472424724MIL	14658.520 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: LORSA	1 PACKAGE UN 1950 AEROSOLS 2 . 1 - LTD QTY (F.P. LAUNDRY SPRAY PRODUCTS RAVVI') NR. 40 FI BREBOARD BOXES X 24 PIECES (TOTAL 960 METAL BOTT LES) MP MARINE POLLUTANT GROSS WEIGHT: KG. 356 N ET WEIGHT: KG. 334 UN 1950 AEROSOLS 2 . 1 - LTD QTY (F.P. - 80 XB0;) (LAUNDRY SPRAY PROD UCTS DEOTEK CLASSIC) NR. 20 FIBREBOARD BOXES X 24 P IECEES (TOTAL 480 METAL BOTTLES) GROSS WEIGHT: KG. 169 NET WEIGHT: KG. 148 IMO-CLASS: 2 UN-NUMBER: 1950 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	525.000 KG	
MARKS & NOS: FIMO ATHENA ANNOVI	3 PACKAGES SPARE PARTS FOR CERAMIC INDUSTRY ANNOVI-LUBROLENE UN1950,AEROSOL,2.1NO P.G.,LIMITED QUANTI UN1950,AEROSOL INFIAMMABILI,2.1, SEGREGATION GROUP: WITHOUT SEGREGATION 4 FIBREBOARD BOXES WITH 12 PACKAGINGS OF METAL X0.29 KG GROSS NET 13.92KG GROSS WEIGHT 21.6	434.000 KG	

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

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 70 PACKAGES

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 26002.075
 KG

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

EXPORTER REFERENCE: 01/24/911346

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

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