

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 IT05444010960
+39 02 2743061



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

33475201

HLCUGOA240488242

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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 +52 55 149897

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 +52 55 149897

Consignee's Reference:

Place of Receipt:

VIA PRIMO MAGGIO, 1
20066 MELZO
ITALY

Vessel(s):

Voyage-No.:

KOBE EXPRESS

15W20

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:

HLBU 2854338
SEAL:
916891
MARKS & NOS:
FERRERO MEXICO

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
2 PACKAGES
MATT GOLD TAPE H12
HS CODE: 39191015

704.000
KG

MARKS & NOS:
FANOSA S.A. DE
C.V. / MEXICO

1 PACKAGE
CORREA DENTADA MOTOR HTD
8 M 50 4 KW
CODIGO ADUANERO: 8477

665.000
KG

20 PACKAGES
CLOTHING, ACCESSORIES
HS CODE: 62171000

270.890
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

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

17/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: DIMENSION 60X40X30*7 60X40X20*3	10 PACKAGES 10 BOXES TROUSERS HS CODE: 6203423	98.000 KG	
MARKS & NOS: EXIROS BV PO 3704976406 INVOICE NO.5.000.058	4 PACKAGES COPPER MOULD TUBES HTS 84549000	342.000 KG	
MARKS & NOS: TAMSA INVOCE NO.24/0094	1 PACKAGE SPARE PARTS FOR GEARBOX HTS CODE 84834021	2560.000 KG	
MARKS & NOS: QUERETARO S.A.DE C.	3 PACKAGES FITTING	1730.000 KG	
MARKS & NOS: SAINT GOBAIN	17 PACKAGES SPARE PARTS	893.030 KG	
	2 PACKAGES HARMLESS CHEMICALS ALKON7315/1000 HS CODE 3401020900 ORDER 001898	2140.000 KG	
MARKS & NOS: REUTTER MEXICO INVOICE NO.F00497	7 PACKAGES RUBBER ARTICLES HS CODE 40169997	1446.420 KG	
MARKS & NOS: EXIROS BV PO 3707086878 INVOICE NO. 5.000.05	1 PACKAGE COPPER MOULD TUBES HTS 84549000	781.000 KG	
MARKS & NOS: PIRELLI 1/3	3 PACKAGES NITTO 5015T DIMENSION 140 MM X 200	1581.000 KG	
MARKS & NOS: VICVERO00261	1 PACKAGE PROCESSED TEXTILE FIBERS HS 5603 9480	40.000 KG	
MARKS & NOS: MILVERO00779	2 PACKAGES SYNTEGUM 1030 AFV 00/HMFL-HRT HS CODE: 390210 1PPV 017	1850.000 KG	
MARKS & NOS: MILVERO00781	4 PACKAGES CARDBOARD HS:392190	1410.500 KG	

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	78 PACKAGES	16511.840	KG

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

SHIPPED ON BOARD, DATE : 17/MAY/2024
PORT OF LOADING: GENOVA GE
VESSEL NAME: KOBE EXPRESS VOYAGE: 15W20

EXPORTER REFERENCE: 01/24/912047

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