

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Shipper:

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



Carrier's Reference: SWB-No.: Page:
91870439 HLCUGOA240594827 2 / 4
Export References:

Consignee:

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

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
RFC:INT961206ES7

Consignee's Reference:

Place of Receipt:

VIA PRIMO MAGGIO, 1
20066 MELZO
ITALY

Vessel(s):

Voyage-No.:

ALTAMIRA EXPRESS

18W24

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:

HAMU 1436159
SEAL:
WWAIT55052

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
4 PACKAGES
JABONES P.O 4030009

2039.700
KG

MARKS & NOS:
AS ADDRESS
TRN240296299

22 PACKAGES
BEARING PARTS AND ACCESSORIES
HC 84829900
INVOICE 2020750217/216

7507.800
KG

12 PACKAGES
BEARING PARTS AND ACCESSORIES
HC 84829900
INVOICE JP402358-24

728.960
KG

MARKS & NOS:
INDUSTRIAS ACROS

1 PACKAGE
HOUSEHOLD APPLIANCES
HS CODE 732190
INV.24801397

397.500
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]

DRAFT

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
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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:

GENOVA 14/JUN/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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5 PACKAGES	4199.430	
	111 PACKAGES	KG	
	CERAMIC PRODUCTS		
MARKS & NOS:	1 BOXS	259.000	
BUHLER S.A. DE	INOX CHAIN	KG	
C.V.	HS CODE: 73158100		
MARKS & NOS:	14 CARTONS	77.000	
TRICOT AND	SOCKS	KG	
TEXTILES C/ DAMCO	PO NUMBER - ORDER REF		
LOGISTICS MEXICO	4000201378 - 4100020316		
S.A. DE C.V.	4000201379 - 4100020315		
BOULEVARD MANUEL	4000201380 - 4100020311		
AVILA CAMACHO 32,	4000201381 - 4100020314		
PISO 21, LOMAS DE	4000201383 - 4100020312		
CHAPULTEPEC, III	4000201384 - 4100020313		
SECCION, ALCALD?A	4000201386 - 4100020317		
MIGUEL HIDALGO CP			
11000, CIUDAD DE			
MEX			
MARKS & NOS:	5 PACKAGES	2635.000	
PIRELLI 1/5	NITTO 5015T DIMENSION 140 MM X 200	KG	
	3 PACKAGES	470.000	
	AMOXICILLIN TRIHYDRATE MICRONIZED	KG	
	2941		
	CEFALEXIN MONOHYDRATE		
	29.41		
MARKS & NOS:	9 PACKAGE	337.000	
FENDI NORTH	GUITAR STOL HS CODE 94017100	KG	
AMERICA	SANDIA ARMCHAIR HS CODE 94016100		
	TAPPETO STALAGMA NUDE 4000		
	HS CODE 57023900		
	REAL CBM 5,20		
	1 PACKAGE	186.000	
	LEATHER FINISHED	KG	
MARKS & NOS:	6 PACKAGES	1540.000	
ESCUBEDO DE MEXIC	ELECTRICAL APPARATUS	KG	
	HSC 85460000		
	INVOICE NO.2024/0082		
MARKS & NOS:	99 COLLIS	502.000	
DIMENSION	97 CARTONS CONFECTION,	KG	
60X40X37*14	TROUSERS,		
70X50X50X1	JACKETS, SWEATSHIRTS +		
60X40X37X55	2 CARTONS SLAC		
60X40X19*20	ON 1 PLT BONNET		
	HS CODE 620342+61109		

Page 4 / 4

SWB-No. HLCUGOA240594827

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	5 COLLIS	30.000	
DIMENSION	LYCRA		KG
60X40X21X*5	6 T400 92 COTON WOVEN WOMEN'S D5EW0		
	PO MX01-2023-02574 4000193873		
	HS CODE 620342		
	COM INV : 2024-05-2216-4258		
	DU 18/05/2024		

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

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187 PACKAGES

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20909.390

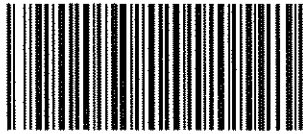
KG

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

EXPORTER REFERENCE: 01/24/912624

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

FREIGHT PREPAID



INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F.
MEXICO

Attention to: MIGUEL CRUZ

Melzo , 19/06/2024

MANIF MA: 12406193RN

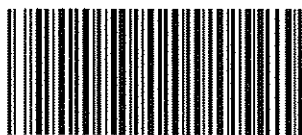
Cargo Manifest

Page 1 of 3

Cargo Manifest NBR: **01 2024 912624** Date **20/05/2024**
Port of Loading **GENOVA GE**
Port of Discharge **VERACRUZ**
Vessel **ALTAMIRA EXPRESS** Voyage **18W24** on **14/06/2024** Date of Arrival **03/07/2024**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HAMU 143615 9	WWAIT55052	3.680

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/24/124330	4	2.039,70	5,90	JABONES P.O 4030009		
Shipper:	NIPPON EXPRESS ITALIA SPA LOCALITA' RITONDA 80/G 37047 SAN BONIFACIO IT			Consignee:	BONANZA LOGISTICS SA DE CV CORDOBA 82 COLONIA ROMA 06700 CUAUHTEMOC, CIUDAD DE MX	
01/24/124407	22	7.507,80	5,42	BEARING PARTS AND ACCESSORIES	FOB	
Shipper:				HC 84829900		
				INVOICE 2020750217/216		
				* CONSIGNEE ADDRESS:		
				PIRAMYD LINE		
				CFM970129RG7		
		CEVA FREIGHT ITALY S. R.L. AS AGENTS FOR AND ON BEHALF OF PIRAMYD LINES IT			Consignee:	CEVA FREIGHT MANAGEMENT MEXICO SA DE CV BOULEVARD MANUEL AVILA CAMAC NO MEXICO DIF 11000 MEXICO MX
01/24/124421	12	728,96	3,09	BEARING PARTS AND ACCESSORIES	FOB	
Shipper:				HC 84829900		
				INVOICE Jp402358-24		
	ceva IT			Consignee:	MX	
01/24/125313	1	397,50	1,29	HOUSEHOLD APPLIANCES	PREPAID	
Shipper:				HS CODE 732190		
				INV.24801397		
	SABAF S.p.A. IT			Consignee:	MX	
01/24/125347	5	4.199,43	4,91	STC 111 PACKAGES		
Shipper:				CERAMIC PRODUCTS		
	MARAZZI IT			Consignee:	MX	
01/24/125406	1	259,00	0,73	INOX CHAIN	PREPAID	
Shipper:				HS CODE: 73158100		
	B.V.I.R IT			Consignee:	MX	



MANIF MA: 12406193RN

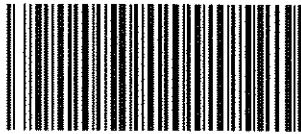
Cargo Manifest

Page 2 of 3

Port of Loading **01 2024 912624** Date **20/05/2024**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
ALTAMIRA EXPRESS Voyage **18W24** on **14/06/2024** Date of Arrival **03/07/2024**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HAMU 143615 9	WWAIT55052	3.680

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/24/206189-92	14	77,00	1,00	SOCKS	PREPAID	
				PO NUMBER - ORDER REF#		
				4000201378 - 4100020316		
				4000201379 - 4100020315		
				4000201380 - 4100020311		
				4000201381 - 4100020314		
				4000201383 - 4100020312		
				4000201384 - 4100020313		
				4000201386 - 4100020317		
Shipper:	solotex for tricot and textile 8 PATRICE LUMUMBA STREET 00000 ALEXANDRIA EG			Consignee:	damco veracruz .. MX	
01/24/125509	5	2.635,00	7,37	NITTO 5015T DIMENSION 140 MM X 2		
Shipper:	TSS ITALY SPA IT			Consignee:	MX	
01/24/125519	3	470,00	3,45	AMOXICILLIN TRIHYDRATE MICRONI	PREPAID	
				2941		
				CEFALEXIN MONOHYDRATE		
				29.41		
Shipper:	FRIULCHEM SPA IT			Consignee:	MX	
01/24/125562	9	337,00	10,00	GUITAR STOL HS CODE 94017100	PREPAID	
				SANDIA ARMCHAIR HS CODE 940161		
				TAPPETO STALAGMA NUDE 4000		
				HS CODE 57023900		
				REAL CBM 5,20		
Shipper:	?? 10 cbm tax IT			Consignee:	MX	
01/24/125626	1	186,00	1,00	LEATHER FINISHED	PREPAID	
				* TAX ID D&B0001275AA		
				PH +524777635721 EXT 6		
Shipper:	EVEREST IT			Consignee:	MX	



MANIF MA: 12406193RN

Cargo Manifest

Page 3 of 3

Port of Loading **01 2024 912624** Date **20/05/2024**
Port of Discharge **GENOVA GE**
Vessel **VERACRUZ**
ALTAMIRA EXPRESS Voyage **18W24** on **14/06/2024** Date of Arrival **03/07/2024**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HAMU 143615 9	WWAIT55052	3.680

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/24/126092	6	1.540,00	8,78	ELECTRICAL APPARATUS	PREPAID	
				HSC 85460000		
				INVOICE NO.2024/0082		
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	
01/24/206584-92	99	502,00	7,58	STC 97 CARTONS CONFECTION, TR	PREPAID	
				JACKETS, SWEATSHIRTS +		
				STC 2 CARTONS SLAC		
				ON 1 PLT BONNET		
				HS CODE 620342+61109		
Shipper:	LOGXPRESS P/C DIVERS CLIENTS RUE DES EXPORTATEURS - Z.I DE RADES 00000 RADES TN			Consignee:	EXPEDITORS INTL DE MEXICO SA DE CV INSURGENTES SUR 730 PISO 3 COL DEL VALLE, 03100 EIM95080 MX	
01/24/206586-92	5	30,00	1,00	LYCRA	PREPAID	
				6 T400 92 COTON WOVEN WOMEN'S		
				PO MX01-2023-02574 4000193873		
				HS CODE 620342		
				COM INV : 2024-05-2216-4258		
				DU 18/05/2024		
Shipper:	DGF TUNIS P/C DANMAR LINE RUE DES EXPORTATEURS - Z.I DE RADES 00000 RADES TN			Consignee:	GRUPO GUESS S DE RL DE CV BLVD. MANUEL AVILA CAMACHO NO 5, TO M XICO C, P 22, COL. LOMAS DE SO MX	
Total N° of HBL:	14			Total PCS: 187,00	Total Kg: 20.909,39	Total CBM: 61,52

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/124330

Shipper

NIPPON EXPRESS ITALIA SPA
LOCALITA' RITONDA 80/G
37047 SAN BONIFACIO VR IT
Ph:+39 045 25771 Cont:SDI 38P86EY



SACO SHIPPING LINE LIMITED
44, Kioyiser
PANORAMA Residence
Block A, Flat 01
3110 Limassol, CYPRUS
FMC Organization No. 025875

Consignee to order of

BONANZA LOGISTICS SA DE CV
CORDOBA 82 COLONIA ROMA
06700 CUAUHEMOC, CIUDAD
DE MEXICO MX
Ph:00525555146097

Notify Party and address

BONANZA LOGISTICS SA DE CV
CORDOBA 82 COLONIA ROMA
06700 CUAUHEMOC, CIUDAD
DE MEXICO MX
Ph:00525555146097

General Agent
Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	18W24

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ	FREIGHT COLLECT	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HAMU 143615/9 LCL/LCL SEAL WWAIT55052	4	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE PALLETS JABONES P.O 4030009 "FREIGHT COLLECT"	2039,700	5,900

Loaded into container(s)

HAMU 143615/9 SEAL WWAIT55052

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:

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

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 14/06/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

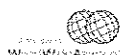
SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

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



EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/124407

Shipper

CEVA FREIGHT ITALY S.R.L.
AS AGENTS FOR AND ON BEHALF OF
PIRAMYD LINES
IT



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

Consignee to order of

CEVA FREIGHT MANAGEMENT MEXICO
SA DE CV
BOULEVARD MANUEL AVILA CAMAC NO.
MEXICO DIF 11000 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

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				
ALTAMIRA EXPRESS	18W24				

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HAMU 143615/9 LCL/LCL SEAL WWAIT55052 AS ADDRESS TRN240296299	22 PACKAGES	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE BEARING PARTS AND ACCESSORIES HC 84829900 INVOICE 2020750217/216 * CONSIGNEE ADDRESS: PIRAMYD LINE CFM970129RG7 "FREIGHT COLLECT"	7507,800	5,420

Loaded into container(s)

HAMU 143615/9 SEAL WWAIT55052

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 14/06/2024

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. 01/24/124421

Shipper

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



SACO SHIPPING LINE LIMITED
44, Korymbou
PANORAMA Residence
Block A, Flat 01
2120 Limassol, CYPRUS
VAT Organization No. 025675

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
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	18W24

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ	FREIGHT COLLECT	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HAMU 143615/9 LCL/LCL SEAL WWAIT55052	12 PIECES	BEARING PARTS AND ACCESSORIES HC 84829900 INVOICE Jp402358-24 "FREIGHT COLLECT"	728,960	3,090

Loaded into container(s)

HAMU 143615/9 SEAL WWAIT55052

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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b) assumes liability as prescribed in this document for such transport

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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 14/06/2024

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. 01/24/125313

Shipper

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



SACO SHIPPING LINE LIMITED
44, Rodosko
PANORAMA Residence
Block A, Flat G1
4100 Limassol, CYPRUS
TMC Organization No. 025875

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

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading			
Milano	GENOVA GE			
Ocean Vessel	Voy			
ALTAMIRA EXPRESS	18W24			
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
HAMU 143615/9 LCL/LCL SEAL WWAIT55052 INDUSTRIAS ACROS	1 PALLET	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE HOUSEHOLD APPLIANCES HS CODE 732190 INV. 24801397 "FREIGHT PREPAID"	397,500	1,290

Loaded into container(s)

HAMU 143615/9 SEAL WWAIT55052

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 14/06/2024

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. 01/24/125347

CARGOMAR SRL
VIA BOTTEGHELLE 242
80147 NAPOLI
ITALIA
P IVA IT05301211214



SACO SHIPPING LINE LIMITED
14, Krevler
PANOPIA Residence
Block A, Flat 01
2120 Limassol CYPRUS
TMC Organization No. 075875

Consignee to order of

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION 649
COLONIA JARDIN ESPANOL,
MONTERREY, NUEVO LEON,
CP 64820MX MEXICO.

Notify Party and address

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION 649
COLONIA JARDIN ESPANOL,
MONTERREY, NUEVO LEON,
CP 64820MX MEXICO.

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	18W24

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ	FREIGHT COLLECT	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
HAMU 143615/9 LCL/LCL SEAL WWAIT55052	5 PALLET	STC 111 PACKAGES CERAMIC PRODUCTS "FREIGHT COLLECT"	4199,430	4,910

Loaded into container(s) HAMU 143615/9 SEAL WWAIT55052 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

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

Place and date of issue
MELZO 14/06/2024

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



EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

Shipper

B/L No. 01/24/125406

NIPPON EXPRESS ITALIA SPA MILANO
Via Juan Manuel Fangio, 11
20045 Lainate MI IT
Ph:+39 02 9345671

saco

SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Krovitor
PANORAMA Residence
Block A, Flat 01
3120 Limassol, CYPRUS
TMC Organization No. 035875

Consignee to order of

NIPPON EXPRESS DE MEXICO S.A.DE CV
AV. INSURGENTES NO.1271, F12, 1201,
COL. EXTREMADURA
INSURGENTES, RFC: NEM90119BC2
MEXICO CITY, MX,
03740

Notify Party and address

SAME AS CNEE
NEMX.MEXOCEAN@NIPPONEXPRESS.COM
PHONE: +52-558821380

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt Port of Loading

Milano GENOVA GE

Ocean Vessel Voy

ALTAMIRA EXPRESS 18W24

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
HAMU 143615/9 LCL/LCL SEAL WWAIT55052 BUHLER S.A. DE C.V.	1 BOXES	INOX CHAIN HS CODE: 73158100 "FREIGHT PREPAID"	259,000	0,730

Loaded into container(s)

HAMU 143615/9 SEAL WWAIT55052

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:

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

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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Place and date of issue

MELZO 14/06/2024

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

saco

Shipped by
Worldwide Access

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/125482

Shipper

SACO COMBIMAR S.P.A.
ON BEHALF OF SACO SHIPPINGSACO SHIPPING LINE LIMITED
44, Kiovetri
PANORAMA Residence
Block A, Flat 01
3120 Limassol, CYPRUS
PAC Organization No. 075875

Consignee to order of

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

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

Milano GENOVA GE

Ocean Vessel Voy

ALTAMIRA EXPRESS 18W24

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
-------------------	-------------------	--	------------------	-----------------

HAMU 143615/9 GOODS STOWED INTO CNTR 1X 40 HIGH CUBE

LCL/LCL

SEAL WWAIT55052

TRICOT AND TEXTILES

C/ DAMCO LOGISTICS

MEXICO S.A. DE C.V.

BOULEVARD MANUEL

AVILA CAMACHO 32,

PISO 21, LOMAS DE

CHAPULTEPEC, III

SECCIÓN, ALCALDÍA

MIGUEL HIDALGO CP

11000, CIUDAD DE MEX

14 CARTON

SOCKS

PO NUMBER - ORDER REF#

4000201378 - 4100020316

4000201379 - 4100020315

4000201380 - 4100020311

4000201381 - 4100020314

4000201383 - 4100020312

4000201384 - 4100020313

4000201386 - 4100020317

77,000 1,000

"FREIGHT PREPAID"

*** ATTENTION ***

GOODS TO BE RELEASED ONLY AGAINST

ORIGINAL B/L N.24058-06

ISSUED BY SACO SHIPPING

Loaded into container(s)

HAMU 143615/9 SEAL WWAIT55052

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:

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Place and date of issue

MELZO 14/06/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITEDSACO 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

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

Shipper

B/L No. 01/24/125509

LOGWIN AIR + OCEAN ITALY S.R.L.
VIA G. DI VITTORIO, 21
CALEPPIO MI ITALY 20049



SACO SHIPPING LINE LIMITED
44, Kroyinai
PANORAMA Residence
Block A, Flat 01
31-20 Limassol (CYPRUS)
PAC Organization No. 925675

Consignee to order of

LOGWIN AIR+OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2
COLONIA DEL VALLE, DEL. BENITO
JUAREZ CIUDAD DE MEXICO CMX
MEXICO 03100
tax ID /RFC LAS070725BM6

Notify Party and address

LOGWIN AIR+OCEAN MEXICO SA DE CV
AV. COYOACAN 1622, TORRE 3, NIVEL 2
COLONIA DEL VALLE, DEL. BENITO
JUAREZ CIUDAD DE MEXICO CMX
MEXICO 03100
tax ID /RFC LAS070725BM6

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	18W24

Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading
VERACRUZ	VERACRUZ	FREIGHT COLLECT	0 (NONE)

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
HAMU 143615/9 LCL/LCL SEAL WWAIT55052 PIRELLI 1/5	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 5 PALLET	NITTO 501ST DIMENSION 140 MM X 200 "FREIGHT COLLECT"	2635,000	7,370

Loaded into container(s)

HAMU 143615/9 SEAL WWAIT55052

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 started above, one of which being accomplished the other(s) to be void

Place and date of issue

MELZO 14/06/2024

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. 01/24/125519

Shipper

RHENUS AIR & OCEAN S.R.L.
AS AGENT FOR CLOUD OCEAN LINE
LTD
VIA CASSANESE 224
SEGRATE - 20054 ITALY



SACO SHIPPING LINE LIMITED
44, Kroylber
PANGRAMA Residence
Block A, Flat 01
1120 Limassol (CYPRUS)
IMC Organization No. 0295075

Consignee to order of

BLU CARGO & LOGISTICS SAPI DE CV
AX ID (RFC) OL&031218NL9:
CONCEPCION BEISTEGUI 506
COL. DEL VALLE, DEL BENITO JUAREZ
ZIP CODE: 03100, CIUDAD DE MEXICO

Notify Party and address

BLU CARGO & LOGISTICS SAPI DE CV
AX ID (RFC) OL&031218NL9:
CONCEPCION BEISTEGUI 506
COL. DEL VALLE, DEL BENITO JUAREZ
ZIP CODE: 03100, CIUDAD DE MEXICO

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	18W24

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
HAMU 143615/9 LCL/LCL SEAL WWAIT55052	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 3 PACKAGES	AMOXICILLIN TRIHYDRATE MICRONIZED 2941 CEFALEXIN MONOHYDRATE 29.41 "FREIGHT PREPAID"	470,000	3,450

Loaded into container(s)

HAMU 143615/9 SEAL WWAIT55052

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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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 14/06/2024

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. 01/24/125562

Shipper

WORLD CARGO S.R.L.
VIA GIUSEPPE DI VITTORIO 8
LISCATE MI ITALY 20060



SACO SHIPPING LINE LIMITED
14, Aroviset
PANORAMA Residence
Block A, Flat 11
3120 Limassol, CYPRUS
FMC Organization No. 0758175

Consignee to order of

GRECARGO S.C. AREA INTERNACIONAL
TAX ID GRE010914N46
IRAPUATO 188 COL. PENON DE
LOS BANOS
15520 MEXICO D.F. MX

Notify Party and address

ARELY GIULLEN- JUAN SAUCEDO
PHONE 5255 51337424
FAX 5255 51337439

General Agent

Saco Combimar S.p.A
Via Primo Maggio, 1
20066 - Melzo (Milan) - Italy

Copy

Place of Receipt	Port of Loading
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	18W24

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
HAMU 143615/9 LCL/LCL SEAL WWAIT55052 FENDI NORTH AMERICA	9 Pallet	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE GUITAR STOL HS CODE 94017100 SANDIA ARMCHAIR HS CODE 94016100 TAPPETO STALAGMA NUDE 4000 HS CODE 57023900 *REAL CBM 5,20* "FREIGHT PREPAID"	337,000	10,000

Loaded into container(s)
HAMU 143615/9 SEAL WWAIT55052

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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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 14/06/2024

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. 01/24/125626

Shipper

CONCERIA EVEREST S.R.L.
VIA DEL TREBBIO NORD, 50
56029 S.CROCE SULL'ARNO PISA
ITALY



SACO SHIPPING LINE LIMITED
44, Kroyter
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRIOS
EAC Organization No. 025875

Consignee to order of

DOONEY & BOURKE MEXICANA S DE RL
DE CV. SANTA LUCIA NO.101
COLONIA FRACCIONAMIENTO INDUSTRIAL
LA POMPA C.P.
37490 LEON, GUANAJUATO, MEXICO
ATTN MARIA ANTONIA RUIZ MANRIQUEZ *

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
Milano	GENOVA GE
Ocean Vessel	Voy

ALTAMIRA EXPRESS 18W24

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
HAMU 143615/9 LCL/LCL SEAL WWAIT55052	1 PALLET	LEATHER FINISHED * TAX ID D&B0001275AA PH +524777635721 EXT 6 "FREIGHT PREPAID"	186,000	1,000

Loaded into container(s)

HAMU 143615/9 SEAL WWAIT55052

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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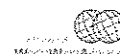
Place and date of issue

MELZO 14/06/2024

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

Shipper

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

saco

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

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

Place of Receipt	Port of Loading		
Milano	GENOVA GE		
Ocean Vessel	Voy		
ALTAMIRA EXPRESS	18W24		
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
HAMU 143615/9 LCL/LCL SEAL WWAIT55052 ESCUBEDO DE MEXIC	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 6 PACKAGES	ELECTRICAL APPARATUS HSC 85460000 INVOICE NO.2024/0082 "FREIGHT PREPAID"	1540,000 8,780

Loaded into container(s)
HAMU 143615/9 SEAL WWAIT55052

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:

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

All particulars above declared by Merchant

LCL/LCL

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Place and date of issue
MELZO 14/06/2024

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

saco

Product WorldWideAware

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

Shipper

B/L No. 01/24/126266

SACO COMBIMAR S.P.A.
ON BEHALF OF TRANSGLODY TUNISI



SACO SHIPPING LINE LIMITED
14, Kressler
PANORAMA Residence
Block A, Flat 01
3120 Limassol, CYPRUS
BMC Organization No. 075875

Consignee to order of

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

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
Milano	GENOVA GE
Ocean Vessel	Voy
ALTAMIRA EXPRESS	18W24

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
HAMU 143615/9 LCL/LCL SEAL WWAIT55052 DIMENSION 60X40X37*14 70X50X50X1 60X40X37X55 60X40X19*20	99 CARTONS	STC 97 CARTONS CONFECTION, TROUSERS, JACKETS, SWEATSHIRTS + STC 2 CARTONS SLAC ON 1 PLT BONNET HS CODE 620342+61109 "FREIGHT PREPAID"	502,000	7,580
*** ATTENTION *** GOODS TO BE RELEASED ONLY AGAINST ORIGINAL B/L N. 202024050134 ISSUED BY TRANSGLODY TUNISI *****				

Loaded into container(s)

HAMU 143615 / 9 SEAL WWAIT55052

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 14/06/2024

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. 01/24/126274

SACO COMBIMAR S.P.A.
ON BEHALF OF TRANSGLOXY TUNISI



SACO SHIPPING LINE LIMITED
15, Atoyisa
PANORAMA Residence
Block A, Flat 01
A-120 Limassol, CYPRUS
RMC Organization No. 075075

Consignee to order of

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

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

Milano GENOVA GE

Ocean Vessel Voy

ALTAMIRA EXPRESS 18W24

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
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HAMU 143615/9 GOODS STOWED INTO CNTR 1X 40 HIGH CUBE

LCL/LCL

SEAL WWAIT55052

DIMENSION

60X40X21X*5

5 PALLETS

LYCRA

6 T400 92 COTON WOVEN WOMEN'S D5EW0

PO MX01-2023-02574 4000193873

HS CODE 620342

COM INV : 2024-05-2216-4258

DU 18/05/2024

"FREIGHT PREPAID"

*** ATTENTION ***
GOODS TO BE RELEASED ONLY AGAINST
ORIGINAL B/L N. 202024050136
ISSUED BY TRANSGLOXY TUNISI

30,000 1,000

Loaded into container(s)

HAMU 143615/9 SEAL WWAIT55052

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

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Place and date of issue

MELZO 14/06/2024

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



Messers.
INTERTEAM,S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F.
MEXICO

FATC MAIN: 12406193SV

Pagina 1 di 1

INVOICE

Number **50794** on **19/06/2024**

P.I./C.F. **MX** Cd Client **010347** Utente **Martina Maglio**
Payment **Rimessa diretta 30 gg fm**
Groupage: **01/24/912624** Container: **HAMU 143615 / 9**

Item	Description	Amount	As
201	OCEAN FREIGHT	1.229,86	7X
266	COMMISSION	1.758,29	7X
319	ETS 40' (EMISSION TRADING SYSTEM)	57,56	7X
ZZZ	STAMP DUTY	2,17	95

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	3.045,71		3.045,71
95	ESCLUSO ART. 15	2,17		2,17
Total Invoice			USD	3.047,88

Bollo assolto in modo virtuale.



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.T.M./M.B.L.O.n. 05444810960 - REA MI 1821952 - Cod. distretto 1042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di F&H S.p.A.

Attached List**Number 50794 on 19/06/2024****Groupage: 01/24/912624 Container: HAMU 143615 / 9**

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms
01/24/124330	24/05/2024	SA	ALTAMIRA	HAPAG LLOYD C	18W24	14/06/2024	GENOVA GE	VERACRUZ	MX	
Riferimenti:	VS RIFERIMENTO		240527000690		201	VERACRUZ				247,80
	BOLLETTINO DI RITIRO		2024034152		5,90 X 42,00	exchange: USD 1,07				
	WWA SHIPMENT REFERENCE		01/24/124330ITMIL01		266	COMMISSION VERACRUZ				177,00
	Bolla C3 Fond+Compl		012024527012		5,90 X 30,00	exchange: USD 1,07				
	Copia DAES Fond+Compl		012024527012		319	ETS SURCHARGE				11,80
	COPIA DAES FOND+COMPL		012024527012		5,90 X 2,00	exchange: USD 1,07				
								TOTAL:		436,60
01/24/124407	24/05/2024	SA	ALTAMIRA	HAPAG LLOYD C	18W24	14/06/2024	GENOVA GE	VERACRUZ	MX	FOB
Riferimenti:	VS RIFERIMENTO		2052067254		201	VERACRUZ				330,34
	WWA SHIPMENT REFERENCE		10983446		7,51 X 44,00	exchange: USD 1,07				
	VS RIFERIMENTO		OA52-2400554		266	COMMISSION VERACRUZ				225,23
					7,51 X 30,00	exchange: USD 1,07				
					319	ETS SURCHARGE				15,02
					7,51 X 2,00	exchange: USD 1,07				
								TOTAL:		570,59
01/24/124421	24/05/2024	SA	ALTAMIRA	HAPAG LLOYD C	18W24	14/06/2024	GENOVA GE	VERACRUZ	MX	FOB
Riferimenti:	VS RIFERIMENTO		2052066717		201	VERACRUZ				135,96
	WWA SHIPMENT REFERENCE		10983466		3,09 X 44,00	exchange: USD 1,07				
	VS RIFERIMENTO		OA52-2400555		266	COMMISSION VERACRUZ				92,70
	Bolla C3 Fond+Compl		012024527460		3,09 X 30,00	exchange: USD 1,07				
	Copia DAES Fond+Compl		012024527460		319	ETS SURCHARGE				6,18
	COPIA DAES FOND+COMPL		012024527460		3,09 X 2,00	exchange: USD 1,07				
								TOTAL:		234,84
01/24/125313	30/05/2024	SA	ALTAMIRA	HAPAG LLOYD C	18W24	14/06/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	BOLLETTINO DI RITIRO		2024035672		266	COMMISSION VERACRUZ				38,70
					1,29 X 30,00	exchange: USD 1,07				
								TOTAL:		38,70
01/24/125347	30/05/2024	SA	ALTAMIRA	HAPAG LLOYD C	18W24	14/06/2024	GENOVA GE	VERACRUZ	MX	
Riferimenti:	BOLLETTINO DI RITIRO		2024035728		201	VERACRUZ				206,22
	Bolla C3 Fond+Compl		012024527640		4,91 X 42,00	exchange: USD 1,07				
	Copia DAES Fond+Compl		012024527640		266	COMMISSION VERACRUZ				147,30
	COPIA DAES FOND+COMPL		012024527640		4,91 X 30,00	exchange: USD 1,07				
					319	ETS SURCHARGE				9,82
					4,91 X 2,00	exchange: USD 1,07				
								TOTAL:		363,34
01/24/125406	30/05/2024	SA	ALTAMIRA	HAPAG LLOYD C	18W24	14/06/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	BOLLETTINO DI RITIRO		2024035797		266	COMMISSION VERACRUZ				30,00
	BOLLETTINO DI RITIRO		2024035799		0,73 X 30,00	exchange: USD 1,07				
	WWA SHIPMENT REFERENCE		01/24/125406ITMIL01							
	BOLLETTINO DI RITIRO		2024035802					TOTAL:		30,00
	Riferimento bilancia - pesata		ID: 4 - 3984 - SGN:							
	Bolla C3 Fond+Compl		012024527530							
	Copia DAES Fond+Compl		012024527530							
	COPIA DAES FOND+COMPL		012024527530							
01/24/125482	30/05/2024	SA	ALTAMIRA	HAPAG LLOYD C	18W24	14/06/2024	GENOVA GE	VERACRUZ	MX	PREPAID
Riferimenti:	VS RIFERIMENTO		24058-06		266	COMMISSION VERACRUZ				30,00
	TRANSHIPMENT IMPORT		01/24/206189-920716		0,69 X 30,00	exchange: USD 1,07				
	Copia DATS Fond+Compl		012024527035							
	COPIA DAES FOND+COMPL		012024527035					TOTAL:		30,00
01/24/125509	30/05/2024	SA	ALTAMIRA	HAPAG LLOYD C	18W24	14/06/2024	GENOVA GE	VERACRUZ	MX	

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.-M.B.-L.O.n. 05444010960 - REA MI 1821952 - Cod. destin. 1042HR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

