

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 ID:05444010960



Carrier's Reference:

SWB-No.:

Page:

25912664

HLCUGOA240688132

2 / 4

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.:

LONDON EXPRESS

14W28

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

ALTAMIRA TA

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

UETU 6382582

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

3137.000

SEAL:

WWAIT52252

7 CASES

INDUSTRIAL ELECTRIC FURNACES, OVENS

KG

PARTS

**CBM TAXABLE 20 DUE TO NOT

STACKABLE GOODS**

REAL CBM: 10,06

MARKS & NOS:

TERNIUM MEXICO

1 CASE

EJE

HS CODE 8483 9089

INVOICE NO.FAC240152

2200.000

KG

MARKS & NOS:

AUTOPARTES WALKER

DE SR DL SV

8 PACKAGES

AUTOMOTIVE PARTS

HS: 87089997

2551.935

KG

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

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

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

13/JUL/2024

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

109.00

109.00

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (ITALY) S.R.L. AS AGENT

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: MAGNA ELECTRONICS INC MEXICO	8 PACKAGES MOULD	992.000	KG
	15 PIECES CLOTHES	184.430	KG
	2 PACKAGES THERMOSTATS HS 90321080 ** CBM TAXABLE 3,5 DUE TO NOT STACKABLE GOODS ** REAL CBM: 2,68	809.200	KG
MARKS & NOS: IK MEXICO NO. 1 UP MADE IN ITALY PO NO. IM 24965	2 PACKAGES PHENOLIC RESINS IN PRIMARY FORMS HS CODE: 39094000	1050.000	KG
MARKS & NOS: TERNIUM	1 CASE FRAME HS CODE 84799070 INVOICE NO.FAC240166	420.000	KG
MARKS & NOS: MAHLE FILTER SYSTEMS NORTH AMERICA LIBRAMIENTO ARCO VIAL PONIENTE KM.4.2 66350 SANTA CATARINA - MONTERREY NL MX	8 PACKAGES RUBBER ARTICLES HS CODE: 40169300	1611.400	KG

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: ZOPPAS	2 PACKAGES EPOXY RESINS HS CODE: 39073000 6XSTEEL DRUM GW 115.236 KG NW 108.000 KG UN 2735 AMINES, LIQUID, CORROSIVE, N.O.S. (POLYOXPROPYLENE DIAMINE, BISPHENOL A), 8, PG, III, MARINE POLLUTANT IMDG CODE SEGREGATION GROUP 18 ALKALIS 40XSTEEL DRUM GW 988.08 KG NW 920.000 KG UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (EPOXY RESIN), 9, PG III, MARINE POLLUTANT IMDG CODE SEGREGATION GROUP NONE IMO-CLASS: 8 UN-NUMBER: 2735 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	1155.000 KG	

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

=====

54 PACKAGES

=====

14110.965
KG

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

SHIPPED ON BOARD, DATE : 13/JUL/2024
PORT OF LOADING: GENOVA GE
VESSEL NAME: LONDON EXPRESS VOYAGE: 14W28

EXPORTER REFERENCE: 01/24/913267

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



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

Attention to: MIGUEL CRUZ

Melzo , 17/07/2024

MANIF MA: 1240717UKD

Cargo Manifest

Page 1 of 3

Cargo Manifest NBR: **01 2024 913267**

Date **17/06/2024**

Port of Loading **GENOVA GE**

Port of Discharge **ALTAMIRA**

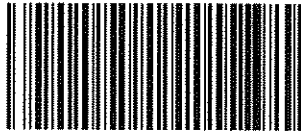
Vessel **LONDON EXPRESS**

Voyage **14W28** on **13/07/2024** Date of Arrival **02/08/2024**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	UETU 638258 2	WWAIT52252	3.700

CARICO IMO HAPAG

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/24/130318	7	3.137,00	20,00	INDUSTRIAL ELECTRIC FURNACES, PARTS	PREPAID	
				CBM TAXABLE 20 DUE TO NOT STACKABLE GOODS		
				REAL CBM: 10,06		
Shipper:	GENERAL NOLI SPEDIZIONI INTERNAZIONALI S.P.A. - SASSUOLO VIA HENRY DUNANT 10,12,14 SASSUOLO 41049 MODENA, ITALY IT			Consignee:	LAUSANT GLOBAL S.A.DE C.V. CALLE ESMERALDA £103-A PISO 1, CHAIREL SECCION 33 TAMPICO, 89219 TAMAULIPAS MEXICO MX	
01/24/130933	1	2.200,00	1,99	EJE	FOB	
				HS CODE 8483 9089		
				INVOICE NO.FAC240152		
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	
01/24/130947	8	2.551,94	5,42	AUTOMOTIVE PARTS	PREPAID	
				HS: 87089997		
Shipper:	SENATOR INTERNATIONAL SPEDITION GMBH. AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S. MALLAUSTRASSE 69 68229 MANNHEIM GERMANY DE			Consignee:	SENATOR LOGISTICS S.A DE C.V AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S AS CARRIER BLV M.AVILA MX	
01/24/131101	8	992,00	7,06	MOULD	PREPAID	
Shipper:	ITALTRANSPORT IT			Consignee:	BINEX LINE MEXICO S.A. DE C.V MX	
01/24/131107	15	184,43	2,25	CLOTHES	COLLECT	
Shipper:	ALPINESTARS SPA IT			Consignee:	JE TRADE DOOR ACCESS MX	
01/24/131120	2	1.155,00	2,18	EPOXY RESINS HS CODE: 39073000		
				6XSTEEL DRUM GW 115.236 KG NW		
				UN 2735		



MANIF MA: 1240717UKD

Cargo Manifest

Page 2 of 3

01 2024 913267 **Date 17/06/2024**
GENOVA GE
ALTAMIRA
LONDON EXPRESS **Voyage 14W28 on 13/07/2024 Date of Arrival 02/08/2024**
Port of Loading
Port of Discharge
Vessel

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	UETU 638258 2	WWAIT52252	3.700

CARICO IMO HAPAG

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
				AMINES, LIQUID, CORROSIVE, N.O.S		
				(POLYOXPROPYLENE DIAMINE,		
				BISPHENOLA), 8, PG, III,		
				MARINE POLLUTANT		
				IMDG CODE SEGREGATION GROUP		
				ALKALIS		
				40XSTEEL DRUM GW 988.08 KG NW		
				UN 3082		
				ENVIRONMENTALLY HAZARDOUS		
				SUBSTANCE, LIQUID, N.O.S.		
				(EPOXY RESIN), 9, PG III,		
				MARINE POLLUTANT		
				IMDG CODE SEGREGATION GROUP		
Shipper:	Cargo Compass spa			Consignee:	SCHRYVER TRANSPORTES Y LOGISTICA	
	IT				MX	
01/24/131177	2	809,20	3,50	THERMOSTATS	PREPAID	
				HS 90321080		
				** CBM TAXABLE 3,5 DUE TO NOT		
				STACKABLE GOODS **		
				REAL CBM: 2,68		
Shipper:	APRILE SPA - MILANO			Consignee:	CARGO S. DE MEXICO SA DE CV	
	IT				MX	
01/24/131193	2	1.050,00	2,41	Phenolic Resins in Primary Forms	PREPAID	
				HS CODE: 39094000		
Shipper:	Inabata Europe GmbH			Consignee:	INABATA MEXICO, S.A. DE C.V.	
	IT				MX	
01/24/131404	1	420,00	2,40	FRAME	FOB	
				HS CODE 84799070		
				INVOICE NO.FAC240166		



MANIF MA: 1240717UKD

Cargo Manifest

Page 3 of 3

01 2024 913267 **Date 17/06/2024**
GENOVA GE
ALTAMIRA
LONDON EXPRESS **Voyage 14W28 on 13/07/2024 Date of Arrival 02/08/2024**
Port of Loading
Port of Discharge
Vessel

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	UETU 638258 2	WWAIT52252	3.700

CARICO IMO HAPAG

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
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	
01/24/131588	8	1.611,40	8,21	RUBBER ARTICLES	PREPAID	
				HS CODE: 40169300		
Shipper:	GIANFRANCO RIGHI DIVISIONE DI ITALTRANSPORT SRL AS AGENT ARGOMM SPA - VIA CAMOZZI 24060 22 VILLONGO IT			Consignee:	BINEX LINE MEXICO S.A. DE C.V. AV. PEDRO RAMIREZ VAZQUEZ NO.200 INT 2 COL.OTRA NO ESPECIFICADA EN EL CATALOGO SAN PEDRO GARZA MX	
Total N° of HBL:	10		Total PCS: 54,00	Total Kg: 14.110,97	Total CBM: 55,42	

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

Shipper

B/L No. 01/24/130318

GENERAL NOLI SPEDIZIONI
INTERNAZIONALI S.P.A. - SASSUOLO
VIA HENRY DUNANT 10,12,14 SASSUOLO
41049 MODENA, ITALY MO IT



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

Consignee to order of

LAUSANT GLOBAL
S.A.DE C.V. CALLE ESMERALDA 1103-A
PISO 1, CHAIREL SECCION 33 TAMPICO,
89219 TAMAULIPAS MEXICO TM MX

Notify Party and address

SAME AS CNEE
amena@grupocinm.com.mx
CLI081119TBA
T:00523312521308

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	ALTAMIRA	ALTAMIRA	FREIGHT PREPAID	0 (NONE)
Ocean Vessel	Voy				
LONDON EXPRESS	14W28				

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
UETU 638258/2 LCL/LCL SEAL WWAIT52252	7 PACKAGES	INDUSTRIAL ELECTRIC FURNACES, OVENS PARTS **CBM TAXABLE 20 DUE TO NOT STACKABLE GOODS** REAL CBM: 10,06 "FREIGHT PREPAID"	3137,000	20,000

Loaded into container(s)

UETU 638258/2 SEAL WWAIT52252

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

Place and date of issue

MELZO 13/07/2024

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. 01/24/130933

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



SACO SHIPPING LINE LTD

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

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
LONDON EXPRESS	14W28

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
UETU 638258/2 LCL/LCL SEAL WWAIT52252 TERNIUM MEXICO	1 CAS	EJE HS CODE 8483 9089 INVOICE NO. FAC240152 "FREIGHT COLLECT"	2200,000	1,986

Loaded into container(s)

UETU 638258/2 SEAL WWAIT52252

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

Place and date of issue

MELZO 13/07/2024

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. 01/24/130947

Shipper

SENATOR INTERNATIONAL SPEDITION
GMBH
AS AGENT OF MAERSK LOGISTICS &
SERVICES INT' A/S
MALLAUSTRASSE 69
68229 MANNHEIM - GERMANY

Consignee to order of

SENATOR LOGISTICS S.A. DE C.V.
AS AGENT OF MAERSK LOGISTICS &
SERVICES INT' A/S AS CARRIER
BLV M. AVILA CAMACHO 32, LOMAS DE
CHAPULTEPEC 3 SECC, MIGUEL HIDALGO
C.P. 11000. CDMX - MEXICO

Notify Party and address

SAME AS CONSIGNEE
RFC: SLO030415G77



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

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
LONDON EXPRESS	14W28

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
UETU 638258/2 LCL/LCL SEAL WWAIT52252 AUTOPARTES WALKER DE SR DL SV	8 PALLETS	AUTOMOTIVE PARTS HS: 87089997 "FREIGHT PREPAID"	2551,935	5,420

Loaded into container(s)

UETU 638258/2

SEAL WWAIT52252

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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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 13/07/2024

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



EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

Shipper

B/L No. 01/24/131101

ITALTRANSPORT
VIA TINTORETTO 15
21012 CASSANO MAGNAGO VA
ITALIA



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

Consignee to order of

BINEX LINE MEXICO S.A. DE C.V
AV. PEDRO RAMIREZ VAZQUEZ No. 200
INT 2 COL. OTRA NO ESPECIFICADA
EN EL CATALOGO SAN PEDRO GARZA
GARCIA NUEVO LEON, C.P. 66269
TAX ID. BLM150609178 IMEX: 91-2019

Notify Party and address

SAME AS CNEE
BINEXMEX@BINEXLINE.COM

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
LONDON EXPRESS	14W28

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

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
UETU 638258/2 LCL/LCL SEAL WWAIT52252 MAGNA ELECTRONICS INC MEXICO	8 PALLET	MOULD "FREIGHT PREPAID"	992,000	7,060

Loaded into container(s)

UETU 638258/2 SEAL WWAIT52252

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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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 13/07/2024

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. 01/24/131107

ALPINESTARS SPA
VIALE E. FERMI 5
ASOLO (TV) 31011 ITALY
TEL ((0039) 0423 5286
FAX (0039) 0423 520260
CTC LISA COZZA

Consignee to order of

EUROPARTNERS MEXICO SA DE CV
AVENIDA REVOLUCION #649, COLONIA
JARDÍN ESPAÑOL MONTERREY, NUEVO
LEÓN, MÉXICO, C.P. 64820
RFC EME020824U4A

saco
SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat G1
2120 Limassol CYPRUS
FMC Organization No. 025675

Notify Party and address

JE TRADE DOOR ACCESS SA DE CV
NUEVA AMSTERDAM 4102, INDUSTRIAL
ABRAHAM LINCOLN
C.P. 64310, MONTERREY, NUEVO LEÓN

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			
LONDON EXPRESS	14W28			
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA	FREIGHT COLLECT	0 (NONE)	
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
UETU 638258/2 LCL/LCL SEAL WWAIT52252	15 PIECES	CLOTHES EUR-24-06-14 "FREIGHT COLLECT"	184,430	2,250

Loaded into container(s)

UETU 638258/2 SEAL WWAIT52252

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

Place and date of issue

MELZO 13/07/2024

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

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. 01/24/131120

Cargo Compass spa
Via di Lavoria, 56 l/m/n
56040 Cenaia - Crespina (PI) Italy
Tel. +39050643111 Fax +39050642273
P.I. IT01678000504

saco

SACO SHIPPING LINE LTD

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

Consignee to order of

SCHRYVER TRANSPORTES Y LOGISTICA
SA DE CV AV LAZARO CARDENAS 304
INT 302 COL RESIDENCIAL SAN AGUSTIN
CP 66260 SAN PEDRO GARZA GARCIA NL
MEX RFC STL0303078W0 PH:
522224290392

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	Freight payable	Number of original Bills of Lading
Milano	GENOVA GE	FREIGHT COLLECT	0 (NONE)
Ocean Vessel	Voy		
LONDON EXPRESS	14W28		
Port of discharge	Place of Delivery		
ALTAMIRA	ALTAMIRA		

Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
UETU 638258/2 LCL/LCL SEAL WWAIT52252 ZOPPAS	2 PALLET	EPOXY RESINS HS CODE: 39073000 6XSTEEL DRUM GW 115.236 KG NW 108.000 KG UN 2735 AMINES, LIQUID, CORROSIVE, N.O.S. (POLYOXPROPYLENE DIAMINE, BISPHENOL A), 8, PG, III, MARINE POLLUTANT IMDG CODE SEGREGATION GROUP 18 ALKALIS 40XSTEEL DRUM GW 988.08 KG NW 920.000 KG UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (EPOXY RESIN), 9, PG III, MARINE POLLUTANT IMDG CODE SEGREGATION GROUP NONE "FREIGHT COLLECT"	1155,000	2,180

Loaded into container(s)

UETU 638258/2

SEAL WWAIT52252

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 13/07/2024

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

A Member of
Worldwide Alliance

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. 01/24/131177

APRILE SPA - MILANO
Via I° Maggio, 4
20068 Peschiera Borromeo (MI)
ITALY

saco
SACO SHIPPING LINE LTD

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

Consignee to order of

CARGO S. DE MEXICO SA DE CV
AV. FELIX CUEVAS 621, PISO 3
COL. DEL VALLE, DEL. BENITO JUAREZ
CP 03100 - CDAD DE MEXICO - MEXICO
RFC: CSM090713BA5
TEL: +52 55 5543 2007

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			
LONDON EXPRESS	14W28			
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA	FREIGHT PREPAID	0 (NONE)	
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight, kg	Measurement, m3
UETU 638258/2 LCL/LCL SEAL WWAIT52252	2 PALLET	THERMOSTATS HS 90321080 ** CBM TAXABLE 3,5 DUE TO NOT STACKABLE GOODS ** REAL CBM: 2,68 "FREIGHT PREPAID"	809,200	3,500

Loaded into container(s)

UETU 638258/2 SEAL WWAIT52252

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 13/07/2024

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

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

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

saco

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. 01/24/131193

Shipper

Inabata Europe GmbH
Am Seestern 4
40547 Duesseldorf Germany
Annika Gerstner (Ms.)
TEL: +49 (0)211-95776-214
annika.gerstner@inabata.com

Consignee to order of

INABATA MEXICO, S.A. DE C.V.
AV. PASEO MONTE MIRANDA NO.5,
PISO 4 DPTO.
601, FRACC. MONTE MIRANDA,
EL MARQUES 76240
QUERETARO, QRO MEXICO IME1208151H7

Notify Party and address

SAME AS CNEE
ATTN: Daniela Soto (Ms.)
Email: soto.daniela@inabata.com
TEL: (442) 229-3104 / 02

saco

SACO SHIPPING LINE LTD

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

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**

LONDON EXPRESS 14W28

Port of discharge **Place of Delivery**

ALTAMIRA ALTAMIRA

Freight payable

FREIGHT PREPAID

Number of original Bills of Lading

0 (NONE)

Marks and Numbers**Quantity of Goods****Description of goods (said to contain)****Gross weight, kg****Measurement, m3**

UETU 638258/2

LCL/LCL

SEAL WWAITS2252

IK MEXICO

NO. 1 & UP

MADE IN ITALY

PO NO. IM 24965

GOODS STOWED INTO CNTR 1X 40 HIGH CUBE

2 PALLET

Phenolic Resins in Primary Forms
HS CODE: 39094000

1050,000 2,410

"FREIGHT PREPAID"

Loaded into container(s)

UETU 638258/2

SEAL WWAITS2252

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;
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Place and date of issue

MELZO 13/07/2024

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

Patented
Worldwide

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. 01/24/131404

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

saco
SACO SHIPPING LINE LTD

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

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			
LONDON EXPRESS	14W28			
Port of discharge	Place of Delivery	Freight payable	Number of original Bills of Lading	
ALTAMIRA	ALTAMIRA	FREIGHT COLLECT	0 (NONE)	
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg	Measurement, m3
ETU 638258/2 CL/LCL CAL WWAIT52252 ERNIUM	1 CAS	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE FRAME HS CODE 84799070 INVOICE NO.FAC240166 "FREIGHT COLLECT"	420,000	2,400

Loaded into container(s)

UETU 638258/2

SEAL WWAIT52252

All particulars above declared by Merchant

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:

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 13/07/2024

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



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. 01/24/131588

Shipper

GIANFRANCO RIGHI DIVISIONE DI
ITALTRANSPORT SRL
AS AGENT ARGOMM SPA
VIA CAMOZZI 22
24060 VILLONGO (BG) ITALY

Consignee to order of

BINEX LINE MEXICO S.A. DE C.V.
AV. PEDRO RAMIREZ VAZQUEZ NO.200
INT 2 COL. OTRA NO ESPECIFICADA
EN EL CATALOGO
SAN PEDRO GARZA GARCIA, NUEVO LEON
C.P. 66269 MX.

Notify Party and address

SAME AS CNEE
RFC:BLM150609178
Mail: binexpue@bineline.com

saco
SACO SHIPPING LINE LTD

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

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		
LONDON EXPRESS	14W28		
Port of discharge	Place of Delivery		
ALTAMIRA	ALTAMIRA		
Marks and Numbers	Quantity of Goods	Description of goods (said to contain)	Gross weight,kg
UETU 638258/2 LCL/LCL SEAL WWAIT52252 MAHLE FILTER SYSTEMS NORTH AMERICA LIBRAMIENTO ARCO VIAL PONIENTE KM.4.2 66350 SANTA CATARINA - MONTERREY NL MX	8 PALLETS	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE RUBBER ARTICLES HS CODE: 40169300	1611,400
			8,210

"FREIGHT PREPAID"

Loaded into container(s)

UETU 638258/2

SEAL WWAIT52252

All particulars above declared by Merchant

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:

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 13/07/2024

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



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Shipped on board above vessel