

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:
27176465	HLCUGOA240771866	2 / 6
Export References:		

Consignee:

INTERTEAM,S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
+52 55 14989

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 14989

Consignee's Reference:

Place of Receipt:

VIA PRIMO MAGGIO, 1
20066 MELZO
ITALY

Vessel(s):

SEOUL EXPRESS

Voyage-No.:

17W32

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

VERACRUZ VE

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

FANU 3745420
SEAL:
WWAIT57937
MARKS & NOS:
CEMEX
PO NUMBER
4544476726 PLANT
OF DELIVERY:
HUICHAPAN

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 CASE
SET OF BOLTS KIT
GEAR RIM JOINING FASTENERS
HS CODE: 7318.15

Gross Weight:

245.000
KG

Measurement:

MARKS & NOS:
EATON MX

3 PACKAGES
INSULATORS
HTS CODE 39172900
INVOICE NO. 1318

651.000
KG

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

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

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

09/AUG/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: EATON MX	1 PACKAGE INSULATORS HTS CODE 39172900 INVOICE NO. 1369	53.000 KG	
MARKS & NOS: AS ADDRESS	1 PACKAGE CAGE HC 4019, INVOICE 4271/2024/FN	73.000 KG	
MARKS & NOS: SENSATA TECHNOLOGIES	1 PACKAGE VALVES AND NUTS INVOICE NO. V24001236 HTS CODE 84818040	364.600 KG	
	1 PACKAGE LOG GRAPPLE WITH HORIZONTAL CYLINDER HS CODE 84314100	150.000 KG	
	2 PACKAGES WINE	1625.000 KG	
MARKS & NOS: SABAF SPA MILVERO01585	2 PACKAGES HOUSEHOLD APPLIANCES HS CODE 732190 CARGO NOT STACKABLE	208.800 KG	
MARKS & NOS: FLRVERO00227 GUESS EUROPE SAGL	18 BOXES BLANKET, TUMBLER, PEONY GLASS VASE PO 4000211617, INVOICE 24113078	179.000 KG	
MARKS & NOS: S24MIL038332	1 CASE CONVEYOR	170.000 KG	
MARKS & NOS: S24MIL038332	8 PACKAGES COMMERCIAL COFFEE MACHINE + ACCESSORIES HS 84198100	1679.000 KG	
MARKS & NOS: S24MIL038333	2 PACKAGES EB17162 FRONT FINISHER 16 LB (REV.H) HS CODE 3926	206.000 KG	
MARKS & NOS: S24MIL038335	1 PACKAGE DUSTING HS 8479	320.000 KG	
MARKS & NOS: S24MIL038360	5 PACKAGES FABRICS HS 5208	1103.250 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 COLLIS	1692.760	
	8 STEEL DRUM (1A1)/FUSTI DI ACCIAIO		KG
	(1A1), 190.00 KG		
	VIALKYD AY 120/65XMPAC / SDS 22728		
	G.W. 1,653.76 KG - N.W. 1,520.00 KG		
	HS CODE 39075000		
	IMO-CLASS: 3		
	UN-NUMBER: 1866		
	PACKING GROUP: 3		
	EMERGENCY NAME: .		
	EMERGENCY PHONE: .		
	1 PACKAGE	326.000	
	SEALANT		KG
	UN 3288 CLASS 6.01 PG II EMS (F-A -		
	S-A)		
	PKG: 1 PALLET		
	N.W.: 300,000 - MARINE POLLUTANT=X		
	IMO-CLASS: 6.1		
	UN-NUMBER: 3288		
	PACKING GROUP: 2		
	EMERGENCY NAME: .		
	EMERGENCY PHONE: .		
MARKS & NOS:	2 PACKAGES	1547.000	
GOAVERO00278	PIGMENT SUPERTUBALAC		KG
METLAC SPA	IMO CLASS 3, UN 1263		
	HS CODE 32089091		
	TAX CBM: 7		
	IMO-CLASS: 3		
	UN-NUMBER: 1263		
	PACKING GROUP: 3		
	EMERGENCY NAME: .		
	EMERGENCY PHONE: .		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: MILVERO01580 ICRO COATINGS S.P.A	4 PACKAGES UN 1173,ETHYL ACETATE,3,II FLASH POINT:-4 C(C.C.) - EMS: F-E, S-D PACKED IN:9 DRUM (1A1) GW:216,00 KGS NW:202,50 KGS DILLOCOR UN 1263,PAINT,3,III FLASH POINT:27 C(C.C.) - EMS: F-E, S-E PACKED IN:30 DRUMS(1A2) GW:783,15 KGS NW:727,50 KGS VPACB42604 UN 1263,PAINT,3,III FLASH POINT:30 C(C.C.) - EMS: F-E, S-E PACKED IN: 6 DRUMS (1A1) GW:63,72 KGS NW:58,02 KGS VPACB42680 UN1173,ETHYL ACETATE, 3, II FLASH PONT:4 C(C.C.) - EMS:F-E, S-D LIMITED QUANTITY PACKED IN:1 BOX WITH NO UN TAG (LESS THAN 30 KGS) CONTAINING AS INNER PACKAGING N.6 PLASTIC BOXES (EACH 1L OF CAPACITY) GW:5,82 KGS NT:5,40 KGS XXADB690 UN 1173,ETHYL ACETATE, 3, II FLASH POINT:-3 C (C.C.)EMS: F-E, S- D LIMITED QUANTITY PACKED IN:9 BOXES WITH (EACH LESS THAN 30KGS) CONTAINING EACH AS INNER PACKAGING MAXIMUM N.6 PLASTIC BOXES (EACH 1LOF CAPACITY) GW:52,43 KGS NW:49,00 KGS IMO-CLASS: 3 UN-NUMBER: 1173 PACKING GROUP: 2 EMERGENCY NAME: . EMERGENCY PHONE: .	1783.200 KG	

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

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56 PACKAGES

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12376.610
KG

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

EXPORTER REFERENCE: 01/24/913765

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

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

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