

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

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

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

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

Vessel(s): SEASPAN EMISSARY Voyage-No.: 10W37

Port of Loading: GENOVA GE

Port of Discharge: ALTAMIRA TA



Carrier's Reference: 36499002 SWB-No.: HLCUGOA240841821 Page: 2 / 4

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:
VIA PRIMO MAGGIO, 1
20066 MELZO
ITALY

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HAMU 1640650 SEAL: WWAIT58901 MARKS & NOS: CONMET	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2 PACKAGES AUTOMATIC STATION FOR LADLE PREHEATING HTS CODE 73218190 INVOICE NO.F 3/00021	1420.000 KG	
	5 PACKAGES FURNACE COMPONENTS HS CODE 851419	2263.000 KG	
	1 PACKAGE DOOR HINGE	354.900 KG	

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

Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

Movement: FCL/FCL Currency:

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/SEP/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 MOZZO RUOTA COMPLETO DI BRACCIO HS 8483 ACCUMULATORE CILINDRO BRACCIO M40 HS 8421 TUBAZIONE COMBUSTIBILE HS 8708 CILINDRO POLIPO D.80-300 HS 8466 TELERUTTORE 24V HS 8536	458.000 KG	
MARKS & NOS: AISLOPUERTAS S.A. DE C.V.MEXICO	3 PACKAGES THERMO INSULATED DOOR AND ACCESSORIES HC: 841899	170.800 KG	
MARKS & NOS: ELT FLUID / REVMEC	12 PACKAGES HYDRAULIC VALVES HS CODE: 84812010 120X80X55H KG 300 120X80X40H KG 176 120X80X40H KG 160 120X80X55H KG 293 120X80X55H KG 261 120X80X55H KG 246 120X80X55H KG 246 120X80X55H KG 246 120X80X40H KG 212 120X80X40H KG 292 120X80X40H KG 272 120X80X40H KG 167	2871.000 KG	
	5 PACKAGES POLYPROPYLENE HS 39021000	7040.000 KG	
MARKS & NOS: AS MAQUILA MEXICO	1 PACKAGE 14 BOX OF:SANITARY FITTINGS INV. 4304306 HS CODE: 39269097	120.000 KG	
MARKS & NOS: SANMINA-SCI CORP. CP 45640 JALISCO MX	2 WOODEN CASES FG304 ELECTROMAGNETIC DRIVE GEAR PUMP FG SERIES - LFCOK0021919 PO ME51M0084866 HS CODE 8413.8100	595.000 KG	
MARKS & NOS: GMM SPA	2 PACKAGES SPARE PARTS FOR CERAMIC INDUSTR	539.000 KG	
MARKS & NOS: FIMO SPA	3 PACKAGES SPARE PARTS FOR CERAMIC INDUSTRY	1068.000 KG	
MARKS & NOS: TG MAC SRL	1 WOODEN BOX SPARE PARTS FOR CERAMIC INDUSTRY	97.500 KG	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE	606.000	
	ELAN-TRON NCM 3907,2921		KG
	MATERIAL CODE: 101559		
	4XSTEEL DRUM (1A2)X18KG		
	GW 93 KG, NW 72 KG		
	UN 2735 AMINES,LIQUID,CORROSIVE, N.O.S.		
	(POLYOXYPROPYLENE DIAMINE, BISPHENOL A) 8, PG III MARINE POLLUTANT		
	IMDG CODE SEGREGATION GROUP: 18- ALKALIS		
	MATERIAL CODE: 100906		
	20XSTEEL DRUM (1A2)X23KG		
	GW 513 KG,NW 460 KG		
	UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE,LIQUID,NOS (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: .		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	43 PACKAGES	17603.200	KG

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

SHIPPED ON BOARD, DATE : 13/SEP/2024
PORT OF LOADING: GENOVA GE
VESSEL NAME: SEASPAN EMISSARY VOYAGE: 10W37

EXPORTER REFERENCE: 01/24/914345

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
CARR. SECURITY FEE					X
INSPECTION FEE DES					X
EQPT TRANSFER DEST					X
CARGO RELEASE FEE					X