

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
ID: 05444010960



Carrier's Reference:

SWB-No.:

Page:

92619769

HLCUGOA241076978

2 / 3

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.:

ALTAMIRA EXPRESS

20W47

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:

HLBU 3440604

SEAL:

WWAIT57547

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

6 PACKAGES

3164.700

KG

BOLSA LAMINADA

PO 4500268250

HS CODE 39232990

INSTRUMENTS AND APPARATUS FOR
MEASURING

HS CODE 902620

FURNITURE AND PARTS

MACHINERY FOR MOULDING

HS CODE 847759

MARKS & NOS:

1 PACKAGE

229.000

BOSSARD 1/1

SPRING WASHERS

KG

1 PACKAGE

73.000

PARTS OF MACHINERY

KG

HS CODE 845390

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

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

22/NOV/2024

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

122.00

122.00

FOR ABOVE NAMED CARRIER

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: XMM MONTERREY APODACA MX	5 PACKAGES RAILWAY WHEELS 5 PLT HBL 494439824MIL	10396.000	KG
MARKS & NOS: FRANYUTTI TERRAZAS SA DE CV GUANAJUATO MX	3 PACKAGES MOULD AND PUNCHES FOR CERAMIC INDUSTRIES 3 CAS HBL 495386150MIL	1919.000	KG
MARKS & NOS: TECNOCO SA DE CV	4 PACKAGES ELECTRIC TRUCKS HS CODE: 84271010	2150.000	KG
MARKS & NOS: KOMBITEC S.A. DE C.V	1 PACKAGE FUSES FOR LOW VOLTAGE/CURRENT USE HS CODE: 85361010	469.000	KG
MARKS & NOS: KOMBITEC S.A. DE C.V	4 PIECES ARTICLES OF IRON OR STEEL HS CODE: 73269098	418.850	KG
MARKS & NOS: KOMBITEC S.A. DE C.V	3 PACKAGES ARTICLES OF PLASTICS AND ARTICLES OF OTHER MATERIALS HS CODE: 39269097	640.000	KG
MARKS & NOS: KOMBITEC SA DE C.V.	2 PACKAGES FOOD GRINDERS AND MIXERS HS CODE: 8536490000	572.000	KG

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

=====

30 PACKAGES

=====

20031.550

KG

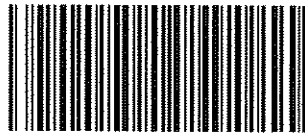
SHIPPER'S TAX ID NUMBER : 05444010960
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

EXPORTER REFERENCE: 01/24/915389

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	13.00 CTR	1	USD		13.00
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 , 25/11/2024

MANIF MA: 1241125EV0

Cargo Manifest

Page 1 of 2

Cargo Manifest NBR: **01 2024 915389** Date **10/10/2024**
 Port of Loading **GENOVA GE**
 Port of Discharge **ALTAMIRA**
 Vessel **ALTAMIRA EXPRESS** Voyage **20W47** on **22/11/2024** Date of Arrival **13/12/2024**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HLBU 344060 4	WWAIT57547	3.900

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/24/150901	1	306,00	2,16	STC BOLSA LAMINADA PO 4500268250 HS CODE 39232990	PREPAID	
Shipper:	1	28,00	0,66	STC INSTRUMENTS AND APPARATUS MEASURING HS CODE 902620		
	2	2.740,00	16,03	STC FURNITURE AND PARTS		
	2	90,70	0,28	STC MACHINERY FOR MOULDING HS CODE 847759		
	SINERGY CARGO MANAGEMENT ITALY SRL P.IVA 01633650997 PIAZZA ROSSETTI, 3A/13 16129 GENOVA IT			Consignee: NEWTRAL MEXICO S.A. DE C.V. NEWTON 186 PISO 6 INTERIOR 601 COLONIA POLANCO TAX ID: NME050110KWA 11560 DEL MIGUEL HIDALGO MEX MX		
	1	229,00	0,25	SPRING WASHERS * NOTIFY ADDRESS: PH: + 525515602680 EMAIL: MXC.SEAMPORT@LOGWIN- LOGISTICS.COM		
	Shipper: LOGWIN AIR + OCEAN ITALY S.R.L VIA G. DI VITTORIO, 21 20049 CALEPPIO MI ITALY IT			Consignee: LOGWIN AIR + OCEAN MEXICO SA DE CV AV. COYOACAN 1622 TORRE 3, NIVEL 2 OFICINA 201, COLONIA DEL VALLE, 03100 DEL BENITO JUAREZ, MX		
01/24/152346	1	73,00	0,11	STC PARTS OF MACHINERY HS CODE 845390		
Shipper:	SINERGY CARGO MANAGEMENT ITALY SRL P.IVA 01633650997 PIAZZA ROSSETTI, 3A/13 16129 GENOVA IT			Consignee: NEWTRAL MEXICO S.A. DE C.V. NEWTON 186 PISO 6 INTERIOR 601 COLONIA POLANCO TAX ID: NME050110KWA 11560 DEL MIGUEL HIDALGO MEX MX		
	5	10.396,00	6,43	RAILWAY WHEELS 5 PLT HBL#494439824MIL	PREPAID	



MANIF MA: 1241125EV0

Cargo Manifest

Page 2 of 2

01 2024 915389 **Date 10/10/2024**
GENOVA GE
ALTAMIRA
ALTAMIRA EXPRESS **Voyage 20W47 on 22/11/2024 Date of Arrival 13/12/2024**
Port of Loading
Port of Discharge
Vessel

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HLBU 344060 4	WWAIT57547	3.900

HL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	3	1.919,00	1,55	MOULD AND PUNCHES FOR CERAMI		
				3 CAS		
				HBL#495386150MIL		
	lucchini rs			Consignee:	MX	
IT						
2024119792	4	2.150,00	22,91	Electric trucks		
Shipper:				HS CODE: 84271010		
	1	469,00	0,86	Fuses for low voltage/current use		
				HS CODE: 85361010		
	4	418,85	2,43	Articles of iron or steel		
				HS CODE: 73269098		
	3	640,00	4,21	Articles of plastics and articles of		
				other materials		
				HS CODE: 39269097		
Shipper:	2	572,00	2,40	Food grinders and mixers		
				HS CODE: 8536490000		
AFC srl			Consignee:	MX		
IT						
Total N° of HBL:	5	Total PCS: 30,00		Total Kg: 20.031,55	Total CBM: 60,28	

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

Shipper

B/L No. 01/24/150901

SINERGY CARGO MANAGEMENT ITALY SRL
P.IVA 01633650997
PIAZZA ROSSETTI, 3A/13
16129 GENOVA GE 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

NEWTRAL MEXICO S.A. DE C.V.
NEWTON 186 PISO 6 INTERIOR 601
COLONIA POLANCO TAX ID:NME050110KWA
11560 DEL MIGUEL HIDALGO MEX MX

Notify Party and address

NEWTRAL MEXICO S.A. DE C.V.
NEWTON 186 PISO 6 INTERIOR 601
COLONIA POLANCO TAX ID:NME050110KWA
11560 DEL MIGUEL HIDALGO MEX MX

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	20W47

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
HLBU 344060/4 LCL/LCL SEAL WWAIT57547		GOODS STOWED INTO CNTR 1X 40 HIGH CUBE		
	1 PACKAGE	STC BOLSA LAMINADA PO 4500268250 HS CODE 39232990	306,000	2,160
	1 PACKAGE	STC INSTRUMENTS AND APPARATUS FOR MEASURING HS CODE 902620	28,000	0,660
	2 PACKAGES	STC FURNITURE AND PARTS	2740,000	16,027
	2 BOXES	STC MACHINERY FOR MOULDING HS CODE 847759 "FREIGHT PREPAID"	90,700	0,280

Loaded into container(s)

HLBU 344060/4 SEAL WWAIT57547

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

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 22/11/2024

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. 01/24/151925

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

saco

SACO SHIPPING LINE LTD

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

Consignee to order of

LOGWIN AIR + OCEAN MEXICO SA DE CV
AV.COYOACAN 1622 TORRE 3,NIVEL 2
OFICINA 201, COLONIA DEL VALLE,
03100 DEL BENITO JUAREZ, MX

Notify Party and address

LOGWIN AIR + OCEAN MEXICO SA DE CV
AV.COYOACAN 1622 TORRE 3,NIVEL 2
OFICINA 201, COLONIA DEL VALLE,
03100 DEL BENITO JUAREZ, MX

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		
ALTAMIRA EXPRESS	20W47		
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
HLBU 344060/4 LCL/LCL SEAL WWAIT57547 BOSSARD 1/1	1 PALLET	SPRING WASHERS * NOTIFY ADDRESS: PH: + 525515602680 EMAIL: MXC.SEAIMPORT@LOGWIN- LOGISTICS.COM "FREIGHT COLLECT"	229,000	0,250

Loaded into container(s)

HLBU 344060/4

SEAL WWAIT57547

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
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 22/11/2024

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
WorldWideAlliance®

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

Shipper

B/L No. 01/24/152346

SINERGY CARGO MANAGEMENT ITALY SRL
P.IVA 01633650997
PIAZZA ROSSETTI, 3A/13
16129 GENOVA GE IT

saco

SACO SHIPPING LINE LTD

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

Consignee to order of

NEWTRAL MEXICO S.A.DE C.V.
NEWTON 186 PISO 6 INTERIOR 601
COLONIA POLANCO TAX ID:NME050110KWA
11560 DEL MIGUEL HIDALGO MEX MX

Notify Party and address

NEWTRAL MEXICO S.A.DE C.V.
NEWTON 186 PISO 6 INTERIOR 601
COLONIA POLANCO TAX ID:NME050110KWA
11560 DEL MIGUEL HIDALGO MEX MX

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	20W47			
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
HLBU 344060/4 LCL/LCL SEAL WWAIT57547	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 W.BOX	STC PARTS OF MACHINERY HS CODE 845390 "FREIGHT COLLECT"	73,000	0,110

Loaded into container(s)

HLBU 344060/4

SEAL WWAIT57547

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
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 22/11/2024

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

Member of
Worldwide Alliance

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/153161

Shipper

C.H. Robinson Europe B.V.
Teleportboulevard 120
NL811514274B01 1043 EJ AMSTERDAM
Netherlands Party ID:
DE3194116 0000 Miroslava Samajova
T: +49 4028088076

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

CH Robinson Global Forwarding,
Mexico SA de CV
Avenida Insurgentes Sur 800
R.F.C. CRG-180816-GA9
03100 Mexico City, CMX Mexico
Lilia Morales T: +52 525636388438

Notify Party and address

SAME AS CNEE

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				
ALTAMIRA EXPRESS	20W47				
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	
LBU 344060/4 CL/LCL EAL WWAIT57547 MM MONTERREY PODACA MX	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 5 PALLET	RAILWAY WHEELS 5 PLT HBL#494439824MIL	10396,000	6,430	
RANYUTTI TERRAZAS A DE CV UANAJUATO MX	3 CASES	MOULD AND PUNCHES FOR CERAMIC INDUSTRIES 3 CAS HBL#495386150MIL "FREIGHT PREPAID"	1919,000	1,550	

Loaded into container(s)

HLBU 344060/4 SEAL WWAIT57547

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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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 22/11/2024

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")

Shipper

B/L No. 01/24/153169

CFG OVERSEAS SRL
VIA LEONARDO DA VINCI 36
20877 Roncello MB 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

SEA BRIDGE MEXICO SA DE CV
LAGUNA DE TERMINOS 221 INT504B
GRANADA, MIGUEL HIDALGO SBM0601253SA
11520 CIUDAD DE MEXICO 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	20W47

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
HLBU 344060/4 LCL/LCL SEAL WWAIT57547 TECNOCO SA DE CV	4 PALLETS	Electric trucks HS CODE: 84271010	2150,000	22,910
KOMBITEC S.A. DE C.V.	1 PALLET	Fuses for low voltage/current use HS CODE: 85361010	469,000	0,860
KOMBITEC S.A. DE C.V.	4 PIECES	Articles of iron or steel HS CODE: 73269098	418,850	2,430
KOMBITEC S.A. DE C.V.	3 PALLETS	Articles of plastics and articles of other materials HS CODE: 39269097	640,000	4,210
KOMBITEC SA DE C.V.	2 PALLETS	Food grinders and mixers HS CODE: 8536490000 "FREIGHT COLLECT"	572,000	2,400

Loaded into container(s)

HLBU 344060/4 SEAL WWAIT57547

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

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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 22/11/2024

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

AMERICA
WORKWORLD

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

FATC MAIN: 1241125EV2

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INVOICE

Number **97684** on **25/11/2024**

P.I./C.F. **MX** Cd Client **010347** Utente **Beatrice Menotti**
 Payment **Rimessa diretta 30 gg fm**
 Groupage: **01/24/915389** Container: **HLBU 344060 / 4**

Item	Description	Amount	As
201	OCEAN FREIGHT	2.749,99	7X
266	COMMISSION	2.006,03	7X
319	ETS 40' (EMISSION TRADING SYSTEM)	69,62	7X
ZZZ	STAMP DUTY	2,18	95

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	4.825,64		4.825,64
95	ESCLUSO ART. 15	2,18		2,18
Total Invoice			USD	4.827,82

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. MI-MB-LO n. 05444010980 - REA MI 1821952 - Cod. destin. TQ4ZHR3
 Capitale sociale € 3.000.000,00 interamente versato
 Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.

Attached ListNumber **97684** on **25/11/2024**Groupage: **01/24/915389** Container: **HLBU 344060 / 4**

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms
01/24/150901	05/11/2024	SA	ALTAMIRA	HAPAG LLOYD C	20W47	22/11/2024	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: VS RIFERIMENTO 31065 BOLLETTINO DI RITIRO 2024075634					266 COMMISSION ALTAMIRA 19,13 X 30,00 exchange: USD 1,03 TOTAL: 573,81					
01/24/151925	11/11/2024	SA	ALTAMIRA	HAPAG LLOYD C	20W47	22/11/2024	GENOVA GE	ALTAMIRA	MX	
Riferimenti: VS RIFERIMENTO S2400383979 BOLLETTINO DI RITIRO 2024077317 WWA SHIPMENT REFERENCE 01/24/151925ITMIL01					201 ALTAMIRA 79,00 0,25 X 79,00 exchange: USD 1,03 266 COMMISSION ALTAMIRA 30,00 0,25 X 30,00 exchange: USD 1,03 319 ETS SURCHARGE 2,00 0,25 X 2,00 exchange: USD 1,03 TOTAL: 111,00					
01/24/152346	13/11/2024	SA	ALTAMIRA	HAPAG LLOYD C	20W47	22/11/2024	GENOVA GE	ALTAMIRA	MX	
Riferimenti: VS RIFERIMENTO 308776					201 ALTAMIRA 79,00 0,11 X 79,00 exchange: USD 1,03 266 COMMISSION ALTAMIRA 30,00 0,11 X 30,00 exchange: USD 1,03 319 ETS SURCHARGE 2,00 0,11 X 2,00 exchange: USD 1,03 TOTAL: 111,00					
01/24/153161	18/11/2024	SA	ALTAMIRA	HAPAG LLOYD C	20W47	22/11/2024	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: VS RIFERIMENTO 496313795					266 COMMISSION ALTAMIRA 387,92 12,32 X 31,50 exchange: USD 1,03 TOTAL: 387,92					
01/24/153169	18/11/2024	SA	ALTAMIRA	HAPAG LLOYD C	20W47	22/11/2024	GENOVA GE	ALTAMIRA	MX	
Riferimenti: VS RIFERIMENTO 20/24/913337					201 ALTAMIRA 2.591,99 32,81 X 79,00 exchange: USD 1,03 266 COMMISSION ALTAMIRA 984,30 32,81 X 30,00 exchange: USD 1,03 319 ETS SURCHARGE 65,62 32,81 X 2,00 exchange: USD 1,03 TOTAL: 3.641,91 TOTAL: 4.827,82					

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.-B.L.O n. 05444010960 - REA MI 1821952 - Cod. destin. T04ZHR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.