

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: 16499235 SWB-No.: HLCUGOA241113344 Page: 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.:

SEASPAN EMISSARY

12W52

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:
HLXU 8386592	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*	739.940	
SEAL:	5 PACKAGES		
WWAIT53725	CENTRIFUGAL BLOWERS	KG	
	HS 84145935		
	1 PACKAGE	221.000	
	BRAKES - NOT STACKABLE	KG	
	HS CODE: 85052000		
	15 PACKAGES	2700.000	
	SUBMERSIBLE MOTORS	KG	
	HS CODE: 85015230, 85015290,		
	85015381		
MARKS & NOS:	10 PACKAGE	1115.000	
MAGNA ELECTRONICS MOULD		KG	
INC MEXICO			

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]

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

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:

GENOVA 03/JAN/2025

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 PACKAGE SPARE PARTS AS PER INVOICE TILE SERVICE N.220/2024 DTD:26/11/2024 NCM:8708	714.000 KG	
	1 PACKAGE WOVEN PILE FABRICS HS CODE 580110	163.320 KG	
MARKS & NOS: AS MAQUILA MEXICO S. DE R.L. DE C.V.	1 BOX CONTACT GRINDING WHEELS HS CODE: 8466.93	13.100 KG	
MARKS & NOS: ACROS WHIRPOOL PLANTA SUPSA - MEXICO	7 PACKAGES DRIER ASSEMBLY HC: 84189990	3885.000 KG	
MARKS & NOS: NTERSERVICIO DE MEXICO COL.PANAMERICANA CHIHUAHUA, CHIH. C.P.31200 MEXICO- RFC ISM 0502033G1,MX	13 PACKAGES SPARE PARTS FOR CERAMIC INDUSTRY OC 916/1288/1308/1309/1310/1327/ 1328 1331/1335/1337/1343/1344/1346/1347/ 1349/1353/1356/1357/1358/1362/1364/ 1366 1367/1369/1373/1375/1376/1377/1379/ 1393/1396 HS CODE 8414/8474/8501	4497.000 KG	
MARKS & NOS: VPM PLANTA GARCIA	2 PACKAGES TRACTION BATTERY IMO GOODS UN 2794 CL 8 HS CODE: 85072020 IMO-CLASS: 8 UN-NUMBER: 2794 PACKING GROUP: 3 EMERGENCY NAME: . EMERGENCY PHONE: .	4356.000 KG	

Page 4 / 4

SWB-No. HLCUGOA241113344

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS:	1 PACKAGE	430.500	
PINTURA	8 STEEL DRUMS (1A1) X 20 KG //		KG
INDUSTRIAL	TOT GW 164 KG		
TRESOLDI S DE RL	UN 1263, PAINT, 3, III FLASH POINT		
DE CV	(C C.C.): 28 - F-E, S-E		
	15 STEEL DRUMS (1A2) X 4 KG //		
	TOT GW 61.5 KG		
	UN 1263, PAINT RELATED MATERIAL, 3,		
	III		
	FLASH POINT (C C.C.): 28 F-E, S-E		
	8 STEEL DRUMS (1A2) X 20 KG //		
	TOT GW 164 KG		
	UN 1263, PAINT, 3, III		
	FLASH POINT (C C.C.): 28 - F-E, S-		
	E		
	2 STEEL JERRICANS (3A1) X 20 KG		
	TOT GW 41 KG		
	UN 1263, PAINT, 3, III		
	FLASH POINT (C C.C.): 28 - F-E, S-		
	E		
	HS CODES 32082090; 29109000		
	IMO-CLASS: 3		
	UN-NUMBER: 1263		
	PACKING GROUP: 3		
	EMERGENCY NAME: .		
	EMERGENCY PHONE: .		

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

SE ~~=====~~
58 PACKAGES

+ 1 ALT // 20 KG
Poly 100 Butylene
HS Code 32022000
~~=====~~
18834.860
KG
AAA.

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

EXPORTER REFERENCE: 01/24/000915871

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

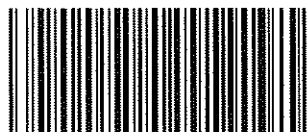
FREIGHT PREPAID

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



SACO COMBIMAR S.P.A.
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
Tel. 02.2743061 www.saco-combimar.it e-mail: info@saco-combimar.it



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

Attention to: MIGUEL CRUZ

Melzo , 07/01/2025

MANIF MA: 20250107DYR

Cargo Manifest

Page 1 of 2

Cargo Manifest NBR: **01 2024 915871**
Port of Loading **GENOVA GE**
Port of Discharge **ALTAMIRA**
Vessel **SEASPAN EMISSARY**

Date **05/11/2024**

Voyage **12W52** on **03/01/2025** Date of Arrival **17/01/2025**

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HLXU 838659 2	VWAIT53725	

CARICO IMO HAPAG

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
01/24/154519	5	739,94	4,25		PREPAID	
Shipper:	VENTANA SERRA S.P.A. VIA GIOVANNI PASCOLI 12 20060 BASIANO ITALIA MI IT			Consignee:	VENTANA SERRA S.A.DE C.V. INSURGENTES SUR 2453, PISO 5, INT.501, COL.TIZAP CIUDAD DE 01090 MEXICO MESSICO MX	
01/24/155267	1	221,00	0,42		PREPAID	
Shipper:	teleco freni IT			Consignee:	MX	
01/24/155682	15	2.700,00	2,50		PREPAID	
Shipper:	DAB PUMPS SPA VIA M.POLO, 14. 35035 MESTRINO PADOVA, PD ITALY PD IT			Consignee:	BOMBAS GRUNDFOS DE MEXICO, S.A. DE BOULEVARD TLC NO. 15 PARQUE INDUSTRIAL STIVA AEROPUERTO 66600 APODACA NL MEXICO** MX	
01/24/155694	10	1.115,00	9,23	NOT STACKABLE	PREPAID	
Shipper:	SACEL SRL IT			Consignee:	MX	
01/24/156067	2	714,00	1,93	NOT STACKABLE	PREPAID	
Shipper:	TILE SERVICE SRL IT			Consignee:	MX	
01/24/156185	1	163,32	1,85		FOB (EXPORT RUT.)	
Shipper:	DA CONFERMARE IT			Consignee:	MX	
2024120651	1	29,00	0,33	DANGEROUS	PREPAID	
	1	430,50	1,02	DANGEROUS		
	2	4.356,00	2,65	DANGEROUS		
Shipper:	*IMO*CBM TAX 2,55* Vitre IT			Consignee:	MX	
01/24/157145	1	13,10	0,03		PREPAID	
	7	3.885,00	9,24			
Shipper:	RU.CO.S. S.R.L. IT			Consignee:	MX	
01/24/157152	13	4.497,00	18,88		PREPAID	

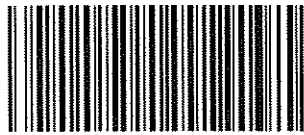


SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I.M.-MB-LO n. 05444010960 - REA MI 1821952 - Cod. destin. T042HR3
Capitale sociale € 3.000.000,00 interamente versato
Società soggetta all'attività di direzione e coordinamento di FBH S.p.A.



SACO COMBIMAR S.P.A.
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.

Sede Operativa e Amministrativa: Via Primo Maggio 1 - 20066 Melzo (MI)
Tel. 02.2743061 www.saco-combimar.it e-mail: info@saco-combimar.it



MANIF MA: 20250107DYZ

Cargo Manifest

Page 2 of 2

Port of Loading 01 2024 915871 Date 05/11/2024
Port of Discharge GENOVA GE
Vessel ALTAMIRA
SEASpan EMISSARY Voyage 12W52 on 03/01/2025 Date of Arrival 17/01/2025

Container	Type	Number	Seal	Weight Kg
40 HIGH CUBE	HC40	HLXU 838659 2	WWAIT53725	

CARICO IMO HAPAG

HBL	Pcs.	Weight	CBM	Nature of Goods	DLY Terms	Collect Freight Charge
Shipper:	INTERSER			Consignee:		
	IT				MX	
Total N° of HBL:	9	Total PCS: 59.00		Total Kg: 18,863.86		Total CBM: 52.33



SACO COMBIMAR S.P.A.
Sede Legale Via Primo Maggio 1 - 20066 Melzo (MI)
C.F./P.IVA/R.I.M.-MB-LO 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.

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/154519

Shipper

VENTANA SERRA S.P.A.
VIA GIOVANNI PASCOLI 12
20060 BASIANO MI
ITALIA
IVA: IT00572370013

**SACO SHIPPING LINE LTD**

SACO SHIPPING LINE LIMITED
44, Kroyiser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025675

Consignee to order of

VENTANA SERRA S.A. DE C.V.
INSURGENTES SUR 2453, PISO 5, INT. 501, COL.
TIZAP
CIUDAD DE MEXICO 01090
MESSICO

Notify Party and address

VENTANA SERRA S.A. DE C.V.
INSURGENTES SUR 2453, PISO 5, INT. 501, COL.
TIZAP
CIUDAD DE MEXICO 01090
MESSICO

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**

SEASPAN EMISSARY 12W52

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
HLXU 838659/2 LCL/LCL SEAL WWAIT53725	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 5 PACKAGES	CENTRIFUGAL BLOWERS HS 84145935 "FREIGHT PREPAID"	739,940	4,250

Loaded into container(s)

HLXU 838659/2 SEAL WWAIT53725

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 03/01/2025

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

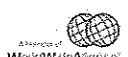
SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

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. 01/24/155267

Shipper

TELECO FREN I SRL
VIA ARGENTINA 15
44045 Renazzo FE IT
T1 0516830658 Fx 0516831968

Consignee to order of

HYSTER-YALE MEXICO, S.A.
INDUSTRIA AUTOMOTRIZ 3090
PARQUE INDUSTRIAL SALTILLO
25900 Ramos Arizpe COA MX
T1 TAX ID NME971014GNA

Notify Party and address

SAME AS CNEE



SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025675

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
SEASPAN EMISSARY	12W52

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
HLXU 838659/2 LCL/LCL SEAL WWAIT53725	1 PALLET	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE BRAKES - NOT STACKABLE HS CODE: 85052000 "FREIGHT PREPAID"	221,000	0,420

Loaded into container(s)

HLXU 838659/2 SEAL WWAIT53725

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;

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 03/01/2025

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. 01/24/155682

Shipper

DAB PUMPS SPA
VIA M. POLO, 14
MESTRINO 35035 Padova, PD Italy



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

Consignee to order of

BOMBAS GRUNDFOS DE MEXICO, S.A. DE
C.V. BOULEVARD TLC NO. 15
PARQUE INDUSTRIAL STIVA AEROPUERTO
APODACA 66600 NL Mexico

Notify Party and address

BOMBAS GRUNDFOS DE MEXICO, S.A. DE
C.V. BOULEVARD TLC NO. 15
PARQUE INDUSTRIAL STIVA AEROPUERTO
APODACA 66600 NL 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
SEASPAN EMISSARY	12W52

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
HLXU 838659/2 LCL/LCL SEAL WWAIT53725	15 PACKAGES	SUBMERSIBLE MOTORS HS CODE: 85015230, 85015290, 85015381 ** CONSIGNEE ADDRESS: BGM91210HJ5 PH: + 52 81 81 44 4032 E: JAPEREZ@GRUNDFOS.COM *** NOTIFY ADDRESS: BGM91210HJ5 PH: + 52 81 81 44 4032 E: JAPEREZ@GRUNDFOS.COM "FREIGHT PREPAID"	2700,000	2,500

Loaded into container(s)

HLXU 838659 / 2 SEAL WWAIT53725

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 03/01/2025

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. 01/24/155694

Shipper

ITALTRANSPORT
VIA TINTORETTO 15
21012 CASSANO MAGNAGO VA
ITALIA

**SACO SHIPPING LINE LTD**

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025675

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 / IMMEX: 91-2019

Notify Party and address

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 / IMMEX: 91-2019

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
SEASPAN EMISSARY	12W52

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
HLXU 838659/2 LCL/LCL SEAL WWAIT53725 MAGNA ELECTRONICS INC MEXICO	10 PALLET	MOULD "FREIGHT PREPAID"	1115,000	9,230

Loaded into container(s)

HLXU 838659 / 2 SEAL WWAIT53725

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 03/01/2025

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

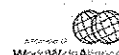
SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

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. 01/24/156067

Shipper

VENTANA SERRA TORINO
TANGENZIALE SUD KM 20.500
10040 RIVALTA DI TORINO TO
ITALY



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 825875

Consignee to order of

VENTANA SERRA SA DE CV
AV. INSURGENTES SUR 2453 PISO
5 INT 501
TIZAPAN ALVARO OBREGON CP 01090
CIUDAD DE MEXICO
RFC VSE0610194V0

Notify Party and address

VENTANA SERRA SA DE CV
AV. INSURGENTES SUR 2453 PISO
5 INT 501
TIZAPAN ALVARO OBREGON CP 01090
CIUDAD DE MEXICO
RFC VSE0610194V0

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
SEASPAN EMISSARY	12W52

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
HLXU 838659/2 LCL/LCL SEAL WWAIT53725	2 PALLET	SPARE PARTS AS PER INVOICE TILE SERVICE N.220/2024 DTD:26/11/2024 NCM:8708 "FREIGHT PREPAID"	714,000	1,930

Loaded into container(s)

HLXU 838659/2 SEAL WWAIT53725

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

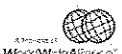
Place and date of issue

MELZO 03/01/2025

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")

B/L No. 01/24/156185

Shipper

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



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			
SEASpan EMISSARY	12W52			
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
HLXU 838659/2 LCL/LCL SEAL WWAIT53725	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE 1 PALLET	Woven pile fabrics HS CODE 580110 "FREIGHT COLLECT"	163,320	1,850

Loaded into container(s)

HLXU 838659 / 2 SEAL WWAIT53725

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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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 03/01/2025

Signed on behalf of the Carrier
SACO SHIPPING LINE LIMITED

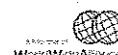
SACO COMBIMAR SPA
Via 1° Maggio, 1
20066 - Melzo (Milano) - Italy

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. 01/24/157091

Shipper

CFG OVERSEAS SRL
VIA LEONARDO DA VINCI 36
20877 Roncello MB 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

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

Copy

Place of Receipt	Port of Loading			
Milano	GENOVA GE			
Ocean Vessel	Voy			
SEASpan EMISSARY	12W52			
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
HLXU 838659/2 LCL/LCL SEAL WWAIT53725	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE ***STC AS PER ATTACHED LIST***			

Loaded into container(s)

HLXU 838659/2 SEAL WWAIT53725

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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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 03/01/2025

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





B/L No. 01/24/157091

ATTACHED LIST:

PINTURA INDUSTRIAL TRESOLDI S DE RL DE CV	1 PALLET	Poly iso butylene // 29,000 0,330 HS CODE 39022000
PINTURA INDUSTRIAL TRESOLDI S DE RL DE CV	1 PALLET	8 Steel drums (1A1) x 20 kg // 430,500 1,020 TOT GW 164 KG UN 1263, PAINT, 3, III FLASH POINT (°C c.c.): 28 - F-E, S-E 15 Steel drums (1A2) x 4 kg // TOT GW 61.5 KG UN 1263, PAINT RELATED MATERIAL, 3, III Flash Point (°C c.c.): 28 F-E, S-E 8 Steel drums (1A2) x 20 kg // TOT GW 164 KG UN 1263, PAINT, 3, III Flash Point (°C c.c.): 28 - F-E, S-E 2 Steel Jerricans (3A1) x 20 kg TOT GW 41 KG UN 1263, PAINT, 3, III Flash Point (°C c.c.): 28 - F-E, S-E HS CODES 32082090; 29109000
VPM PLANTA GARCIA	2 PALLETS	UN 2794 BATTERIES, WET 4356,000 2,650 FILLED WITH ACID, 8, Ems: F-A, S-B, G.W.Imo Class 4356: N.W.Imo class kg4300

EXPRESS BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

B/L No. 01/24/157145

Shipper

HELLMANN WORLDWIDE LOGISTICS S.P.A.
VIA EUGENIO MONTALE 18
20054 NOVEGRO DI SEGRATE (MI) ()
ITALY



SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol, CYPRUS
FMC 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
SEASPAN EMISSARY	12W52

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
HLXU 838659/2 LCL/LCL SEAL WWAIT53725 AS MAQUILA MEXICO S. DE R.L. DE C.V. ACROS WHIRPOOL PLANTA SUPSA - MEXICO	1 BOXES 7 PALLET	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE CONTACT GRINDING WHEELS HS CODE: 8466.93 DRIER ASSEMBLY HC: 84189990 "FREIGHT PREPAID"	13,100 3885,000	0,030 9,240

Loaded into container(s) **HLXU 838659/2 SEAL WWAIT53725**

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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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 03/01/2025

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. 01/24/157152

Shipper

ITALIANSPED Spa
VIA PRADAZZO N.7,BLOCCO 16
40012 CALDERARA DI RENO (BO), ITALY

**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

SACMI DE MEXICO S.A. DE C.V.
LIC. D.M. TREVINO NO. 1413
COL. SANTA MARIA C.P.
64650 MONTERREY, N.L. MEXICO.
TAX ID: SME900828G94

Notify Party and address

SAME AS CONSIGNEE
EMAIL: lazaro.garcia@sacmigroup.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
SEASPAN EMISSARY	12W52

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
HLXU 838659/2 LCL/LCL SEAL WWAIT53725 NTERSERVICIO DE MEXICO COL. PANAMERICANA CHIHUAHUA, CHIH. C.P. 31200 MEXICO- RFC ISM 0502033G1,MX	13 CASES	GOODS STOWED INTO CNTR 1X 40 HIGH CUBE SPARE PARTS FOR CERAMIC INDUSTRY OC 916/1288/1308/1309/1310/1327/1328 1331/1335/1337/1343/1344/1346/1347/ 1349/1353/1356/1357/1358/1362/1364/1366 1367/1369/1373/1375/1376/1377/1379/ 1393/1396 HS CODE 8414/8474/8501 "FREIGHT PREPAID"	4497,000	18,880

Loaded into container(s)

HLXU 838659/2 SEAL WWAIT53725

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,
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FREIGHT AND CHARGES:

Place and date of issue

MELZO 03/01/2025

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

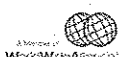


Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

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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 MA IN : 20250107DY9

Pagina 1 di 1

INVOICE

Number **875** on **07/01/2025**

P.I./C.F. Cd Client **010347** Utente Beatrice Menotti
Payment **Rimessa diretta 30 gg fm**
Groupage: **01/24/915871** Container: **HLXU 838659 / 2**

Item	Description	Amount	As
201	OCEAN FREIGHT	138,75	7X
266	COMMISSION	1.525,07	7X
319	ETS 40' (EMISSION TRADING SYSTEM)	3,70	7X
496	EMISSIONS SURCHARGE 40 BOX/HC (EES)	5,55	7X
ZZZ	STAMP DUTY	2,11	95

Cd	Description	Taxable	VAT	amount
7X	ESCL ART 7-TER EXTRACEE	1.673,07		1.673,07
95	ESCLUSO ART. 15	2,11		2,11
Total Invoice			USD	1.675,18

Bollo assolto in modo virtuale.

Attached List**Number 875 on 07/01/2025****Groupage: 01/24/915871 Container: HLXU 838659 / 2**

Shipment	on	SE	Vessel	Carrier	Voyage	on	POL	POD	Destination	Terms
01/24/154519	26/11/2024	SA	SEASPAN	HAPAG LLOYD C	12W52	03/01/2025	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: VS RIFERIMENTO SPAL BOLLETTINO DI RITIRO 2024081558					266 COMMISSION ALTAMIRA 4,25 X 15,00 exchange: USD 1,02					63,75
					TOTAL:					63,75
01/24/155267	29/11/2024	SA	SEASPAN	HAPAG LLOYD C	12W52	03/01/2025	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: VS RIFERIMENTO TELECO FRENI BOLLETTINO DI RITIRO 2024082776					266 COMMISSION ALTAMIRA 0,42 X 30,00 exchange: USD 1,02					30,00
					TOTAL:					30,00
01/24/155682	03/12/2024	SA	SEASPAN	HAPAG LLOYD C	12W52	03/01/2025	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: VS RIFERIMENTO B30S24002813 BOLLETTINO DI RITIRO 2024083498 WWA SHIPMENT REFERENCE 01/24/155682ITMIL01					266 COMMISSION ALTAMIRA 2,70 X 30,00 exchange: USD 1,02					81,00
					TOTAL:					81,00
01/24/155694	03/12/2024	SA	SEASPAN	HAPAG LLOYD C	12W52	03/01/2025	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: VS RIFERIMENTO SACL SRL BOLLETTINO DI RITIRO 2024083529					266 COMMISSION ALTAMIRA 9,23 X 30,00 exchange: USD 1,02					276,90
					TOTAL:					276,90
01/24/156067	04/12/2024	SA	SEASPAN	HAPAG LLOYD C	12W52	03/01/2025	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: VS RIFERIMENTO C24/033862 BOLLETTINO DI RITIRO 2024084161					266 COMMISSION ALTAMIRA 1,93 X 15,00 exchange: USD 1,02					28,95
					TOTAL:					28,95
01/24/156185	04/12/2024	SA	SEASPAN	HAPAG LLOYD C	12W52	03/01/2025	GENOVA GE	ALTAMIRA	MX	FOB
Riferimenti: VS RIFERIMENTO 31176					201 ALTAMIRA 1,85 X 75,00 exchange: USD 1,02 266 COMMISSION ALTAMIRA 1,85 X 30,00 exchange: USD 1,02 319 ETS SURCHARGE 1,85 X 2,00 exchange: USD 1,02 496 EMISSIONS SURCHARGE (EES)/FUEL EU 1,85 X 3,00 exchange: USD 1,02					138,75 55,50 3,70 5,55
					TOTAL:					203,50
01/24/157091	10/12/2024	SA	SEASPAN	HAPAG LLOYD C	12W52	03/01/2025	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: VS RIFERIMENTO 20/24/913722					266 COMMISSION ALTAMIRA 4,82 X 30,00 exchange: USD 1,02					144,47
					TOTAL:					144,47
01/24/157145	10/12/2024	SA	SEASPAN	HAPAG LLOYD C	12W52	03/01/2025	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: VS RIFERIMENTO MIL-041892-SFE WWA SHIPMENT REFERENCE 01/24/157145ITMIL01					266 COMMISSION ALTAMIRA 9,27 X 30,00 exchange: USD 1,02					278,10
					TOTAL:					278,10
01/24/157152	10/12/2024	SA	SEASPAN	HAPAG LLOYD C	12W52	03/01/2025	GENOVA GE	ALTAMIRA	MX	PREPAID
Riferimenti: VS RIFERIMENTO 24ME04602					266 COMMISSION ALTAMIRA 18,88 X 30,00 exchange: USD 1,02					566,40
					TOTAL:					566,40
					TOTAL:					1.675,18

Bollo assolto in modo virtuale.



SACO COMBIMAR S.P.A.
 Sede Legale Via Primo Maggio 1 - 20065 Melzo (MI)
 C.F./P.IVA/R.I.M.-B-I.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 F&H S.p.A.