

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:IT05444010960
TEL:+39 02 2743061



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

39500841

HLCUGOA241252897

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Export References:

Consignee:

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

Consignee's Reference:

Place of Receipt:

VIA PRIMO MAGGIO, 1
20066 MELZO
ITALY

Vessel(s):

Voyage-No.:

ALTAMIRA EXPRESS

21W03

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

VERACRUZ VE

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 2041913

SEAL:

58507

MARKS & NOS:

AS ADDRESSED

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

17 PACKAGES

BALL BEARING PARTS HC 84829900

INVOICE

JR405115-24

997.540

KG

MARKS & NOS:

TETRA PAK

QUERETARO SA DE

CV MEXICO

1 PACKAGE

HYDRAULIC CYLINDER

HS CODE 94419010, 84122120

PO: 926295051

98.500

KG

MARKS & NOS:

FABRICA MARIA MX

LCL

3 PACKAGES

MIXTURE REGGIANI PIGMENT

1300.000

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]

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

19/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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE SPRINGS 1 PKG HBL 501400879MIL	42.400 KG	
	1 PACKAGE MASONITE FOR HEELS	890.000 KG	
MARKS & NOS: S/MAERSK LOGISTICS SERVICES EGYPT LTD C/ DAMCO LOGISTICS MEXICO S.A. DE C.V.NO. 5, TORRE C PISO 22 POD VERACRUZ	26 CARTONS GARMENTS REFERENCE NO: 5800021296, 5800022485, 58 PO 4000221352, 4000221353, 4000221120, 4000221122, 4000221115, 4000221116, 4000 4000221118, 4000221119, 4000221351 MEN S WOVEN TROUSER 391 PCS MEN S WOVEN JACKET 56 PCS TOTAL PCS: 447 PCS	290.000 KG	
MARKS & NOS: S/JADE TEXTILE CAIRO C/ APL LOGISTICS WMS DE MEXICO SA DE CV POD VERACRUZ	46 CARTONS GARMENTS P.O ARTICLE 4224155997 1363278 4226374431 1326799 N.W 151 KG	163.000 KG	
MARKS & NOS: FAURECIA SISTEMAS AUTOMOTRICES DE MEXICO	3 PACKAGES EXPANDED MESH IN AISI 310S SHEET IN STAINLESS STESS AISI310S HS CODE 73145000	993.000 KG	
MARKS & NOS: NOSTRI FRATELLI S DE RL DE CV	3 PACKAGES RIBBED MERINO WOOL OVER THE CALF SOCKS HS CODE: 611594	18.900 KG	
MARKS & NOS: GRUPO GUESS S DE RL.DE.CV.	6 PACKAGES SUITCASES + BRIEFCASES INV. 24210258 HS:420232+420292+650500	647.260 KG	
	17 PACKAGES HS 4010 POLY RIB BELT	2250.000 KG	
	5 PACKAGES HS CODE 8419 8998 ICE CREAM FREEZER	2735.000 KG	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	129 PACKAGES	10425.600 KG	

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SWB-No. HLCUGOA241252897

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

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

SHIPPED ON BOARD, DATE : 19/JAN/2025
PORT OF LOADING: GENOVA GE
VESSEL NAME: ALTAMIRA EXPRESS VOYAGE: 21W03

EXPORTER REFERENCE: 01/24/916567

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
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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