

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

COMBIMAR AGEMAR SPA
VIA 1 MAGGIO, 1
20066 MELZO MI



Carrier's Reference:

SWB-No.:

Page:

34649257

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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

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:

MELZO

Vessel(s):

Voyage-No.:

DUBAI EXPRESS

12W03

Place of Delivery:

VERACRUZ VE

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:

TCNU 9734090
SEAL:
WWAIT15693

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

1 PACKAGE

1490,000

7,550

COORDINATE MEASURING MACHINERY

KGM

MTQ

MARKS & NOS:
MAGNETI MARELLI

5 PACKAGES
SYNTEGUM

3870,000
KGM

8,770
MTQ

MARKS & NOS:
POLYNT SPA
MADE IN EU

11 CARTONS
DIETH PHTHALAT E P SPECIAL ODORLESS
PACKING:N.44 DRUMS OF 235 KG NET
EACH ON PALLETS HS CODE 29173400

11231,000
KGM

15,350
MTQ

MARKS & NOS:
AUNDE MX

8 CARTONS
PAPER CONES
HS CODE 56060099

947,300
KGM

8,750
MTQ

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

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

Charge

Rate

Basis

aW/Vol/Val

P/C

Amount

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

DRAFT

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

15/JAN/2017

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD 60323 (FE...)



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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: MAGNETI MARELLI	1 PACKAGE ELECTRIC CIRCUIT DEVICES HS CODE 85364190	48,000 KGM	0,600 MTQ
	~~6 CARTONS~~ 2 CRATES GOOSENECK FRECH DAW 40/80 COMPLETE WITH SLEEVE AND NOZZLE BUSH GOOSENECK FRECH DAW 200 COMPLETE WITH SLEEVE AND NOZZLE BUSH HS CODE: 84799080	~~1362,000~~ KGM	~~9,764~~ MTQ
4 PAUETS	PLASTIC CLOSURES HTS CODE: 39235090	792	9,36
MARKS & NOS: ECKERLE DE MEXICO SA DE CV	7 PACKAGES BRUSHES	645,000 KGM	1,280 MTQ
MARKS & NOS: PLASTI-ESTERIL S.A DE C.V. MEXICO	3 CASES CONTAINING 99 CARTONS PLASTIC PARTS FOT MANUFACTURE OF MEDICAL DEVICE. HS CODE: 90180000	774,000 KGM	5,736 MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	42 PACKAGES	20367,300 KGM	57,800 MTQ

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

FREIGHT PREPAID

DRAFT

DRAFT