

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



Hapag-Lloyd

Carrier's Reference: SWB-No.:

Page:

34654130 HLCUEUR170202667 2 / 4

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

13W10

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:

HLXU 8231440

SEAL:

WWAIT15348

MARKS & NOS:

BREMBO MEXICO

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

10 PACKAGES

BREAKERS PARTS HTS 87083099

4070,000

KGM

MARKS & NOS:

PIERBURG PUMP

TECHNOLOGY MEXICO

SA DE CV

1 PACKAGE

RUBBER SEALS

116,000

KGM

1 CASE

TUBEFILLER

HS CODE 8422.3000.90

1850,000

KGM

1 CASE

HS CODE 84778099

1450,000

KGM

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

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

08/MAR/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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 CARTON CARDBOARD	115,500 KGM	
MARKS & NOS: SOLES DI MEXICO	21 PACKAGES CHAIRS, TABLE AND ADVERTISING MATERIAL HS CODE: 9401, 9403	447,000 KGM	
MARKS & NOS: COVENTYA MESSICO DE SA	1 PACKAGE CONTAINING 4 JERRICANS CHEMICALS DANGEROUS IMO 9 UN 3082 G.P.III IGR: III> ICL: 9> IUN: 3082> ICI: FABIOLA DAL POZ> ICE: .> ICT: 04226145> IGC: CHEMICAL DANGEROUS> PSN: CEDIA BLACK MU> IHP: CHEMICAL DANGEROUS> IMO-CLASS: 9 UN-NUMBER: 3082 PACKING GROUP: 3 PROPER SHIPPING NAME: CEDIA BLACK MU EMERGENCY NAME: FABIOLA DAL POZ EMERGENCY PHONE: 04226145	113,000 KGM	
	5 PACKAGES PLASTIC CLOSURES HTS CODE: 39235090	990,000 KGM	
	3 PACKAGES PARTS OF FURNITURE	1070,800 KGM	
	1 PACKAGE STAINLESS STEEL FASTENERS HTS CODE: 7318	70,830 KGM	
	3 PACKAGES KIT POR PUERTA FRIGO ORD.OCF-149 DD 26/01/2017 HS CODE: 8418.9990	375,100 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	48 PACKAGES	10668,230 KGM	

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

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

SHIPPED ON BOARD, DATE : 08/MAR/2017
PORT OF LOADING: GENOVA GE
VESSEL NAME: DUBAI EXPRESS VOYAGE: 13W10

FREIGHT PREPAID