

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 ITALY
TAX ID:IT05444010960



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
30989246	HLCUGOA170329636	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:

MELZO

Vessel(s):

SEASPAN HAMBURG

Voyage-No.:

01W11

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 1571098 SEAL: WWAIT16037 MARKS & NOS: HELVEX SA DE CV	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 10 CARTONS STAINLESS STEEL PIPES	4980,000 KGM	
	13 CARTONS EV POLYPASTOL 23/P CHEMICALS PRODUCTS NO DANGEROUS GOODS	6810,758 KGM	
	1 PACKAGE TAPETE DE PVC	29,000 KGM	
MARKS & NOS: IL IMPLEMENTOS S DE RL DE CV	3 CASES AUTOMOTIVE PARTS HS CODE 848340	879,000 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/ 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 12/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
-----------------------	-----------------------	---------------

Page 3 / 3

SWB-No. HLCUGOA170329636

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: ECKERLE DE MEXICO DE CV	4 PACKAGES BRUSHES HS CODE 854520	387,000 KGM	
MARKS & NOS: ECKERLE MEXICO	1 PACKAGE SINGLE CORE CABLE WITH EXTRA FLEXIBLE CONDUCTOR SILICONE RUBBER INSULATED HS CODE 8544499500	773,000 KGM	
MARKS & NOS: COVENTYA MESSICO DE DE SA	2 PALLETS CONTAINING 26 PACKAGES CHEMICALS DANGEROUS IMO 5.1 (6.1+8) UN 1463 PG II IGR: II> ICL: 5.1> IUN: 1463> IEM: FASQ> ICI: FABIOLA DAL POZ> ICT: 003904226145> IMO-CLASS: 5.1 UN-NUMBER: 1463 PACKING GROUP: 2 PROPER SHIPPING NAME: EMERGENCY NAME: FABIOLA DAL POZ EMERGENCY PHONE: 003904226145	1478,000 KGM	
	2 CASES REPUESTOS P DIVISORA DE CUEROS EN AZUL MARCA MOSCONI MODELO ZENIT P.A.8453,90	176,000 KGM	
	14 PACKAGES COFFEE GRINDERS SPARE PARTS AND KITCHEN FURNITURE	1072,000 KGM	
	4 PALLETS TEXTILE MACHINE	1559,000 KGM	

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

=====

54 PACKAGES

=====

18143,758
KGM

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

SHIPPED ON BOARD, DATE : 12/MAR/2017
 PORT OF LOADING: GENOVA GE
 VESSEL NAME: SEASPAN HAMBURG VOYAGE: 01W11

FREIGHT PREPAID