

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:05444010960



Carrier's Reference:

SWB-No.:

Page:

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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.:

RIO BLACKWATER

01W23

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:

TGHU 3897419
SEAL:
WWAIT14850

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*

2 PACKAGES

PLASTIC KEEPER

240,800
KGM

1,100
MTQ

2 PACKAGES

NOVABLEND PC/ABS FR HT NERO 9289

HS CODE 3907400

1074,000
KGM

2,560
MTQ

MARKS & NOS:
UFI/KAUTEX 1/9

9 PACKAGES

INJECTIONS GASOLINE FILTERS

944,750
KGM

5,184
MTQ

MARKS & NOS:
COSTURAS Y
MANUFACTURAS DE
TLAXCALA
TEHYACAN, PUEBLA
MEXICO

10 ROLLS

DENIM FABRIC

HS CODE 52094200

936,000
KGM

2,320
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:

FCL/FCL

Currency:

Charge Rate

Basis

aWt/Vol/Vol

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:

GENOVA

04/JUN/2017

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD1710a (FE...)

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 PACKAGES MACHIERY PARTS	750,000 KGM	1,090 MTQ
MARKS & NOS: DESAROLLO	1 PACKAGE SAFETY VALVE CONTAINING 18 BOXES	292,000 KGM	0,350 MTQ
MARKS & NOS: AUNDEMEX	2 PACKAGES PAPER CONES. HS CODE:56060099	310,500 KGM	2,660 MTQ
MARKS & NOS: MYR	1 PACKAGE PARTS FOR SCREEN PRINTING EQUIPMENT	750,000 KGM	1,120 MTQ
MARKS & NOS: DAYCO MEXICO	5 PACKAGES BELT HS CODE 8483.5080 HS CODE 40103500	753,840 KGM	2,630 MTQ
MARKS & NOS: FLOWSERVE S DE RL	1 PACKAGE PUMPS SPARE PARTS HS CODE 8413	708,000 KGM	1,040 MTQ
	5 PACKAGES CONTAINING 1 PLT + 4 BOXES RUBBER SEALS AND SEALING RINGS	172,000 KGM	1,330 MTQ

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

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40 PACKAGES

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6931,890 21,384
KGM MTQ

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

FREIGHT PREPAID