

Shipper:

COMBIMAR AGEMAR SPA
VIA 1 MAGGIO, 1
20066 MELZO MI TAX ID:05444010960



Hapag-Lloyd

Carrier's Reference: 34331000 SWB-No.: HLCUEUR170535954 Page: 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):

UASC BUBIYAN

Voyage-No.:

01W24

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 1759697 SEAL: WWAIT14979 MARKS & NOS: S/DELTA TEXTILE	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 130 CARTONS TRUNK, BOXER BRIEF, LOW RISE TRUNK	740,000 KGM	7,000 MTQ
MARKS & NOS: BITRON	17 CARTONS INJECTION TOOLS HS CODE 8532.2300	2272,000 KGM	5,550 MTQ
MARKS & NOS: 12872 EMMEAH SA DE	9 PACKAGES SPARE PARTS HS CODE 73269098+39269097	588,620 KGM	7,960 MTQ
MARKS & NOS: BITRON	3 PACKAGES CONNECTORS. HS CODE: 8534.0019	27,000 KGM	0,060 MTQ

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]

DRAFT

Total No. of Containers received by the Carrier: 1
Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

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

11/JUN/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

Page 3 / 3

SWB-No. HLCUEUR170535954

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE PERKALINK 900 UN 3077 PG III CL 9	500,000 KGM	1,320 MTQ
MARKS & NOS: COVENTYA MESSICO	23 PACKAGES ON 1 PLT CHEMICALS DANGEROUS IMO UN 3082 G.P. III CLASS 9 IMO UN 3287 G.P. III CLASS 6.1 IMO UN 3289 G.P. II CLASS 6.1 (8) IMO UN 3264 G.P. 11 CLASS 8	620,000 KGM	1,512 MTQ
	8 PACKAGES CONTAINING 20 DRUMS SPECIFLEX (TM) NE 136 TIGHT HEAD DRUM 235 KG HS-NO 3909509090 GROSS WEIGHT: 5047,800 KG NET WEIGHT: 4.700,000 KG 5 DRUMS VORALUX (TM) HK 540 POLYOL OPER HEAD DRUM 210 KG HS-NO 3907202090 GROSS WEIGHT: 1139,250 KG NET WEIGHT: 1.050,000 KG 5 DRUMS VORALUX (TM) HE 141 ISOCYANATE TIGHT HEAD DRUM 220 KG HS-NO 3909509090 GROSS WEIGHT: 1189,100 KG NET WEIGHT: 1.100,000 KG SHIPPER REFERENCE: 0029841458/ 4002669832 CUSTOMER PO NUMBER: PO 4002669832 BDP REFERENCE: 1146013173	7376,150 KGM	10,950 MTQ
MARKS & NOS: COVENTYA MESSICO	202 PACKAGES ON 6 PLTS CHEMICAL NOT DANGEROUS	5324,000 KGM	7,208 MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
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	393 PACKAGES	17447,770 KGM	41,560 MTQ

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

FREIGHT PREPAID