

Shipper:

COMBIMAR & AGEMAR SPA
VIA 1 MAGGIO, 1
20066 MELZO MI EORI CODE NUMBER:
IT05444010960



Carrier's Reference: 58000162 SWB-No.: HLCUGOA170647532 Page: 2 / 4

Export References:

01/17/913678

Consignee:

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX CTC LIGIA MUNO

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 CTC LIGIA MUNO

Consignee's Reference:

Place of Receipt:

MELZO

Vessel(s):

IRENES RAINBOW

Voyage-No.:

001W

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

VERACRUZ

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TGHU 9368602 SEAL: WWAIT12957 MARKS & NOS: KAUTEX/PUEBLA 1/8	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 8 PACKAGES INJECTION GASOLINE FILTERS SHIPPER DECLARES: DAP:72710 PUEBLA	839,780 KGM	
MARKS & NOS: THE GUND COMPANY	1 PACKAGE PLATES RANPREX ML 15ET - KP 20244 HS 44130000	613,000 KGM	
	60 PACKAGES 56 ROLLS AND 4 CARTONS TEXTILES	710,000 KGM	
MARKS & NOS: KAUTEX/PUEBLA 1/8	8 PACKAGES FILTER COMPONENTS	839,780 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]

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
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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 02/JUL/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
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 PACKAGE OILWELL EQUIPMENT	1442,000 KGM	
MARKS & NOS: SACDA MEXICO 1/1	1 CRATE AUTOMATIONS FOR CERAMIC INDUSTRY	293,000 KGM	
MARKS & NOS: 1/2 POLIS/	2 PACKAGES POLYTETRAFLUOROETHYLENE FOR PLASTIC PARTS. CUSTOM TARIFF: 3904 6100	1163,000 KGM	
	2 PARCELS BURNERS AND SPARE PARTS NCM CODE 8416	467,440 KGM	
	25 PACKAGES ELECTRIC MOTORS	3054,500 KGM	
	1 PACKAGE SPARE PARTS FOR ANIMAL FEED MILL HS CODE 8436.99.00	206,000 KGM	
MARKS & NOS: PIERBURG PUMP	2 PACKAGES RUBBER SEALS	247,000 KGM	
MARKS & NOS: Y170765-01	2 PIECES 1035 RUBBER CHIAN FOR ATS 2200 3800 RUBBER ROLER 11579 HS CODE 851490	161,000 KGM	
MARKS & NOS: Y170765-02	3 PIECES REPUESTOS PARA MAQUINA CALIBRADORA HS CODE 843390	2500,000 KGM	
MARKS & NOS: Y170765-03	1 PIECE REPUESTOS PARA DESCARNADORA HS CODE 845390	27,000 KGM	
MARKS & NOS: Y170765-04A	5 PIECES SPARE PARTS FOR INDUSTRIAL MACHINARY HS CODE 392190	1954,000 KGM	
MARKS & NOS: Y170765-04B	6 PIECES SPARE PARTS FOR INDUSTRIAL MACHINARY HS CODE 740829	2750,000 KGM	
MARKS & NOS: Y170765-04C	1 PIECE TEXTILES HS CODE 600690	825,000 KGM	
MARKS & NOS: Y170765-04D	6 PIECES LEATHER HS CODE 410799	1233,000 KGM	

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: Y170765-04E	1 PIECE SPARE PARTS FOR INDUSTRIAL MACHINERY HS CODE 740829	530,000	KGM

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

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137 PACKAGES

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19855,500
KGM

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

SHIPPED ON BOARD, DATE : 02/JUL/2017
PORT OF LOADING: GENOVA GE
VESSEL NAME: IRENES RAINBOW VOYAGE: 001W

FREIGHT PREPAID