

Shipper:

COMBIMAR AGEMAR SPA
VIA 1 MAGGIO, 1
20066 MELZO MI
IT05444010960



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):

UASC BUBIYAN

Voyage-No.:

02W31

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

VERACRUZ VE

Container Nos., Seal Nos.; Marks and Nos.

HLBU 1199400
SEAL:
WWAIT10106
MARKS & NOS:
BASF
3013700818/10
3407968565/000010

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 PACKAGE
(1 31HA1 COMPOSITE IBC)
DEHYQUART A-OR950KG COMPOSITE
IBC(31HA1)
PO NO. 4938369646
HAZ.GOODS
CORROSIVE LIQUID, ACIDIC, ORGANIC,
N.O.S.
IMDG CLASS 8 PG:III
EMERGENCY CONTACT:491802273112/
491802273112
EMS:F-A,S-B
MARINE POLLUTANT
NET WEIGHT: 950,000
HAZ.GOODS
HS CODE: 29239000

Gross Weight:

1011,000
KGM

Measurement:

Shipper's declared Value [see clause 7(2) and 7(3)]

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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Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

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 31/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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE STEEL SPRING	260,000 KGM	
	4 PACKAGES SPARE PARTS	1995,000 KGM	
MARKS & NOS: MEXICO	1 PACKAGE PYRROLIDONE ACIDS, STRONG OXIDANTS NET WEIGHT 1000 KGS CLASS 8 - PACKAGING GROUP III - UN 1759 MARINE POLLUTANT HS CODE : 2933790090 50 BAGS (20 KG / EACH) PIRELLI CODE RP0372 INV 500321	1040,000 KGM	
MARKS & NOS: LCL-LCL TRAFFIC	2 PACKAGES MIXTURE OF ODORIFEROUS SUBSTANCES HS CODE 330210	671,920 KGM	
MARKS & NOS: FUBA	5 PACKAGES CIRCUITS IMPRIMES	1545,830 KGM	
	1 PACKAGE PRESA SONDA LAMBDA	158,000 KGM	
	1 PACKAGE PYRROLIDONE, ACIDS, STRONG OXIDANTS CL 8, UN 1759, PG III	1040,000 KGM	
MARKS & NOS: PIERBURG PUMPS	3 PACKAGES RUBBER SEALS	421,000 KGM	
MARKS & NOS: CHAPAS Y MADERA	6 PACKAGES FURNITURE FITTINGS HTS 830242	3721,000 KGM	
MARKS & NOS: ELSREA 48892/1-8	1 PACKAGE WOOD CARVING TOOLS HS 820310+820790+ 820530	223,000 KGM	
MARKS & NOS: 364152	2 PACKAGES TETRA PAK CAPFIX 300 HT : 350691	800,890 KGM	
MARKS & NOS: G.P. MEXICO 1/	1 PACKAGE TIJERAS COSTURA HS 821300	361,970 KGM	
MARKS & NOS: 365176	2 PACKAGES TEROSON RB H379 BK HT:350691	864,000 KGM	
MARKS & NOS: CHAPAS Y MADERAS	1 PACKAGE FURNITURE FITTINGS HTS 8302.4200	590,000 KGM	

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: PENTAIR VALVES E	1 PACKAGES ELECTRICAL ACTUATOR HTS 850152	50,000 KGM	
MARKS & NOS: CHAPAS Y MADERAS	1 PACKAGE HARDVARE HTS 83024200	335,000 KGM	
	59 PACKAGES MOTO ACCESSORIES AND SPARE PARTS	1713,750 KGM	
MARKS & NOS: AZUL HICKS PEDRON	6 CARTONS FURNITURE PARTS	96,500 KGM	
MARKS & NOS: AZUL HICKS PEDRON	4 BULTOS FURNITURE PARTS	37,300 KGM	
MARKS & NOS: AZUL HICKS PEDRON	2 BULTOS FURNITURE PARTS	23,500 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
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	105 PACKAGES	16959,660 KGM	

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

SHIPPED ON BOARD, DATE : 31/JUL/2017
 PORT OF LOADING: GENOVA GE
 VESSEL NAME: UASC BUBIYAN VOYAGE: 02W31

FREIGHT PREPAID