

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
TAX ID:05444010960



Carrier's Reference:	SWB-No.:	Page:
59338176	HLCUEUR170716866	2 / 4

Export References:

01/17/914789

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):

BRUSSELS

Voyage-No.:

02W32

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:
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HLXU 8347560 SEAL: WWAIT12487	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1 PACKAGE VALVE SEAL	285,500 KGM	
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4 PACKAGES MATERIAL TESTING EQUIPMENT	1981,000 KGM
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MARKS & NOS: CNH COMERCIAL SA DE CV	1 PACKAGE AUTOMOTIVE EQUIPMENT HS CODE 87399666	77,000 KGM
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MARKS & NOS: MCCORD PAYEN DE MEXICO ORDER NO. PO975095 8	8 PACKAGES BAYFERROX 306	7480,000 KGM
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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
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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 06/AUG/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
	3 CRATES MARBLES	1167,000 KGM	
MARKS & NOS: S/DELTA TEXTILE EGYPT C/BASECO SA DE CV POD/VERACRUZ	3 PACKAGES BOXER BRIEF, TRUNK LOW RISE TRUNK CONTAINING 95 CARTONS	600,000 KGM	
	2 PACKAGES AUTOPARTS	398,200 KGM	
	4 BOXES TUBES ACCESSORIES	50,700 KGM	
	3 PACKAGES PANTIMEDIA, LEGGINS, MEDIAS SIN PIE HS 6115	545,000 KGM	
MARKS & NOS: ARMOIAS DE MAQUINAS	2 CASES CIRCULAR KNITTING MACHINE FOR THE PRODUCTION OF KNITWEAR COMPLETE WITH ALL STANDARD EQUIPMENT AND ACCESSORIES HS CODE 8447 1200	2600,000 KGM	
	40 PACKAGES DENIM FABRIC	3180,000 KGM	
	3 PACKAGES CHEMICAL DANGEROUS UN 3264 CL 8 PG II UN 3287 CL 6.1 PG III UN 3289 CL 6.1(8) PG II UN 3264 CL 8 PG III NO MARINE POLLUTANT IGR: II> ICL: 8> IUN: 3264> ICI: .> ICE: .> ICT: .> IGC: CHEMICAL> PSN: CHEMICAL> IHP: CHEMICAL> IMO-CLASS: 8 UN-NUMBER: 3264 PACKING GROUP: 2 PROPER SHIPPING NAME: CHEMICAL	2378,000 KGM	
	EMERGENCY NAME: . EMERGENCY PHONE: .		

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

Page 4 / 4

SWB-No. HLCUEUR170716866

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	74 PACKAGES	20742,400	KGM

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

SHIPPED ON BOARD, DATE : 06/AUG/2017
PORT OF LOADING: GENOVA GE
VESSEL NAME: BRUSSELS VOYAGE: 02W32

FREIGHT PREPAID