

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:
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Export References:
01/17/914802

Consignee:

INTERTEAM, S.A. DE C.V.
RFC INT961206ES7
COLIMA 114-201 COLONIA ROMA
06700 MEXICO D.F. MX
TAX ID :INT961206ES7

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
TAX ID :INT961206ES7

Consignee's Reference:

Place of Receipt:

MELZO

Vessel(s):

SANTA VANESSA

Voyage-No.:

02W33

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:

GESU 6409367
SEAL:
WWAIT12593

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 PACKAGE
METAL TROPHY CUPS
HS CODE 8306.2900

✓ 101,200 1,320
KGM MTQ

25 PACKAGES
ELECTRIC MOTORS

3054,500 7,200
KGM MTQ

1 PACKAGE
TEXTILES

709,930 2,700
KGM MTQ

MARKS & NOS:
PRODUCTOS
PENNSYLVANIA
QUERETARO MX

4 PACKAGES
AUTOADHESIVE TAPES

2344,000 4,860
KGM MTQ

2 PACKAGES
PARTS AND ACCESSORIES FOR
AUTOVEHICLES

248,400 0,600
KGM 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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	aWW/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 13/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

Sea Waybill - Not Negotiable

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGE AUTOPARTS	268,600 KGM	0,800 MTQ ✓
	1 CASE FAN	440,000 KGM	2,050 MTQ ✓
	6 PACKAGES RUGS	1141,640 KGM	7,540 MTQ ✓
	2 PACKAGE SEMI-AUTOMATIC CARTRIDGES FILLING MACHINE TYPE ADC HS CODE:84 22 30 00	1320,000 KGM	15,560 MTQ ✓
MARKS & NOS: TREFILADOS MX	10 PIECES PHOSPHORIC ACID MIXTURE IMO CLASS 8 UN 1805 PG III EMS F-A,S-B IGR: III> ICL: 8> IUN: 1805> ICI: .> ICE: .> ICT: .> IGC: PHOSPHORIC ACID> PSN: PHOSPHORIC ACID> IHP: PHOSPHORIC ACID> IMO-CLASS: 8 UN-NUMBER: 1805 PACKING GROUP: 3 PROPER SHIPPING NAME: PHOSPHORIC ACID EMERGENCY NAME: . EMERGENCY PHONE: .	10600,000 KGM	13,920 MTQ ✓
*SLAC = Shipper's Load, Stow, Weight and Count	=====	=====	=====
	53 PACKAGES	20228,270 KGM	56,550 MTQ

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

FREIGHT PREPAID