

Shipper:

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

**Hapag-Lloyd**

Carrier's Reference:	SWB-No.:	Page:
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Export References:

01/17/915282

Consignee:

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

Consignee's Reference:

Place of Receipt:

20066 MELZO
ITALY

Vessel(s):

GENOA

Voyage-No.:

02W35

Place of Delivery:

Port of Loading:

GENOA

Port of Discharge:

VERACRUZ, VER

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
RFCU 5029255 SEAL: WWAIT11472 MARKS & NOS: EXIROS	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 9 CASES COPPER MOULD TUBES	899,000 KGM	1,690 MTQ
MARKS & NOS: BREMBO MEXICO	3 PALLETS MACHINERY PARTS	1437,000 KGM	1,480 MTQ
MARKS & NOS: BREMBO MEXICO	2 PALLETS SPRINGS	548,550 KGM	1,630 MTQ
MARKS & NOS: CONDOROIL	7 COLLI CHEMICALS NOT RESTRICTED CUSTOM TARIFF 3403198000	5452,000 KGM	7,960 MTQ
MARKS & NOS: ACROS WHIRLPOOL	2 PALLETS HOME APPLIANCES	575,000 KGM	3,110 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]

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

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/ 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 27/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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SWB-No. HLCUGOA170852001

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: EQPT	25 PALLETS ELECTRIC MOTORS	3054,500 KGM	6,960 MTQ
MARKS & NOS: IMPORTACIONES RDS	104 CASES WOMAN/S SHOES	1141,310 KGM	9,860 MTQ
MARKS & NOS: MAGNO TRADING S.A. .	4 PALLETS WHEEL LOKS SHIPPER REF. COMMERCIAL INVOICE BR064	3616,000 KGM	7,870 MTQ
MARKS & NOS: BREMBO MEXICO	1 PALLET MACHINERY PARTS	111,000 KGM	0,280 MTQ
MARKS & NOS: TEPO 2000	4 PALLETS VP 2700 EXTERNAL PNEUMATIC VIBRATOR MGA FIX	3469,000 KGM	4,160 MTQ
	6 CARTONS FURNITURE : TABLE AND FLOOR LAMPS H.S. CODE: 94018000/94052099/94052011	38,000 KGM	2,140 MTQ
	1 CASES FURNITURE: SOFA HS CODE: 94016100	103,000 KGM	1,650 MTQ
	2 PALLETS SEALING RINGS	22,000 KGM	0,070 MTQ
MARKS & NOS: FAURECIA / MEXICO	1 PACKAGE PAINTS IMDG CLASS 3/UN 1173-1263 IMDG CLASS 5.2/UN 3105	333,650 KGM	1,240 MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
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	171 PACKAGES	20800,010 KGM	50,100 MTQ

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

SHIPPED ON BOARD, DATE : 27/AUG/2017
 PORT OF LOADING: GENOA
 VESSEL NAME: GENOA VOYAGE: 02W35

FREIGHT PREPAID