

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
56018308	HLCUGOA171128508	2 / 4

Export References:

01/17/916967

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.:

04W47

Place of Delivery:

Port of Loading:

GENOVA GE

Port of Discharge:

VERACRUZ

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

TCLU 6166954
SEAL:
WWAIT09276
MARKS & NOS:
INV.17/A1/2946

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 PACKAGE
ELECTRIC CIRCUIT DEVICES

Gross Weight:

111,000
KGM

Measurement:

7 WOODEN BOXES
SINCROLAM, SAMPLES
HS CODE:48070080

1898,210
KGM

MARKS & NOS:
GRUPO ABC DE

7 PACKAGES
ARTICLES FOR CAR'S FACTORY
HS 8708

700,000
KGM

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 19/NOV/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
	10 PIECES PHOSPHORIC ACID IN SOLUTION IMO GOODS - UN 1805 CLASS 8 P.G.III (FLASH POINT NOT FLAMMABLE) NOT MARINE POLLUTANT - EMS F-A,S-B CUSTOM TARIFF 34029099	10600,000 KGM	
MARKS & NOS: INV.40.211	1 PACKAGE FULCRUM BUSHING DIS.	234,000 KGM	
MARKS & NOS: COVENTYA	11 PACKAGES CONTAINING: 212 PACKAGES + 4 DRUMS CUBRAC 480 LEVELLER,FOM ZINTHIUM 302, PPS POLVERE,E.D.T.A. TETRASOD 86% /TRILON B, CRITERION SB 100 BASE SODIO TRIPOLIF ANIDRO CUBRAC 480 BASE DEMETAL TEL A FINIDIP 137 CF SILKEN CATALYST SILIKEN WET 302 PRIMAL WS 24E HS CODE: 39249950-29333999 29224985-28353100- 39069090 UN 3264 CLASS 8 G.P.III UN 3082 CLASS 9 G.P.III UN 3264 CLASS 8 G.P.II UN 3265 CLASS 8 G.P.III	8039,000 KGM	
	1 PACKAGE NR. 6 BRUSHES D. 180 MM H.S. CODE:8436	20,000 KGM	
MARKS & NOS: INV.3412	11 PALLETES AUTOPARTS	2038,080 KGM	
	2 CASES MOLD CROCS CLASSIC	497,000 KGM	
	2 PACKAGES ELECTRIC MODULES AND COMPONENTS	394,200 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	53 PACKAGES	24531,490 KGM	

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

SHIPPED ON BOARD, DATE : 19/NOV/2017
 PORT OF LOADING: GENOVA GE
 VESSEL NAME: BRUSSELS VOYAGE: 04W47

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
FREIGHT PREPAID			