

Shipper:

COMBIMAR & AGEMAR SPA
VIA 1 MAGGIO, 1
20066 MELZO MI
EORI CODE NUMBER: IT05444010960
TAX ID:05444010960



Hapag-Lloyd

Carrier's Reference: SWB-No.: Page:
53686942 HLCUEUR171130778 2 / 3

Export References:

01/17/917348

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):

GENOA

Voyage-No.:

04W50

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:

TCNU 9285717
SEAL:
325632
MARKS & NOS:
CNH COMPONENTS

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 CASE
AUTOMOTIVE PARTS
INVOICE NO.200001598
HS CODE 84812010

1028,600
KGM

10 PACKAGES
GLASS FRIT CODE: VP86/1742

10300,000
KGM

MARKS & NOS:
S/LOTUS GARMENTS
CO.

2 PACKAGES
CONTANING 549 PIECES ON 31 CARTONS
MEN'S PANT WOVEN DENIM R.T.
PO 9200101046
I

410,000
KGM

6 PACKAGES
PLASTINYL
HS CODE :5404/1900

2305,200
KGM

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/ 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 10/DEC/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
	4 CASES FURNITURE PIECE IN STAINLESS STEEL MIRROR POLISHED HS CODE: 940310	594,000 KGM	
MARKS & NOS: IMPORTACIONES RDS SA	5 CARTONS WOMAN'S SHOES GTN BOOKING NUMBER 48018175509 GTN PO NUMBER 4600438744 INVOICE FVN1704463 OF 27/11/17 CARTONS 5 - GW 58,14 KG	58,140 KGM	
MARKS & NOS: INV.3606	11 PACKAGES AUTO PARTS	2038,080 KGM	
MARKS & NOS: LEONARDI	8 PACKAGES FURNITURE AND PARTS	236,000 KGM	
MARKS & NOS: GRUPO GRAFICO SAN	2 PACKAGES CONTANING 49 ROLLS COATED COAGULATED MATERIAL H.T.S. 5603149090	945,700 KGM	
MARKS & NOS: SKF MEXICO	5 CASES IMPULSE RING HS CODE : 85051910	627,900 KGM	
MARKS & NOS: SKF MEXICO	12 WOODEN BOX MATAL SHEET FORMING AND PRESS DIE MANUFACTURING HS CODE : 73269094	555,000 KGM	
MARKS & NOS: ECKERLE DE MEXICO SA	8 PACKAGES BRUSHES HS CODE:854520	1283,000 KGM	
MARKS & NOS: SKF MEXICO	6 PACKAGES BALL BEARINGS HS CODE:84829190	2386,600 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	80 PACKAGES	22768,220 KGM	

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

SHIPPED ON BOARD, DATE : 10/DEC/2017
 PORT OF LOADING: GENOVA GE
 VESSEL NAME: GENOA VOYAGE: 04W50

FREIGHT PREPAID