

## Shipper:

COMBIMAR AGEMAR SPA  
VIA 1 MAGGIO, 1  
20066 MELZO MI



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 52020839             | HLCUEUR171183405 | 2 / 4 |
| Export References:   |                  |       |

## 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):

RIO BLACKWATER

## Voyage-No.:

05W52

## 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: |
|-------------------------------------------|------------------------------------------------------------------------|-----------------|--------------|
| AMFU 8838307<br>SEAL:<br>WWAIT08340       | 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*<br>8 COLLIS<br>PARTS OF JACKETS | 1669,000<br>KGM |              |
| MARKS & NOS:<br>SANREMO SA DE CV          | 1 COLLI<br>SPARE PARTS FOR COFFEE MACHINERY                            | 169,500<br>KGM  |              |
|                                           | 2 COLLIS<br>AUTO PARTS                                                 | 531,000<br>KGM  |              |
| MARKS & NOS:<br>INV.3682                  | 11 PACKAGES<br>AUTO PARTS                                              | 2038,080<br>KGM |              |
|                                           | 6 PACKAGES<br>KARMA KARPET BLACKSAND<br>MOQUETTE AUTO                  | 928,660<br>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:

FCL/FCL

## Currency:

| Charge | Rate | Basis | aWt/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 24/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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------|---------|
|                                                                                                                                                                                 | 2 PACKAGES<br>DELIMITADOR DE ESPACIOS DESMONTADOS<br>CON TODOS SUS ACCESORIOS             | 1077,000<br>KGM |         |
| MARKS & NOS:<br>BHTC MEXICO                                                                                                                                                     | 4 COLLIS<br>PLASTIC PARTS FOR AUTOMOTIVE<br>INDUSTRY<br>HS CODE 39269097                  | 624,000<br>KGM  |         |
|                                                                                                                                                                                 | 1 COLLI<br>BURNERS AND SPARE PARTS<br>NCM CODE 8416                                       | 379,000<br>KGM  |         |
| MARKS & NOS:<br>MANN+HUMMEL<br>MEXICO S.A. DE<br>C.V. VIALIDAD EL<br>PUEBLITO NO.104<br>PARQUE IND.<br>QUERETARO S.ROSA<br>JU AREGU MX 76220<br>SANTIAGO DE<br>QUERETARO-MEXICO | 1 COLLI<br>RUBBER GASKETS<br>COMMODITY CODE: 40169300                                     | 102,000<br>KGM  |         |
| MARKS & NOS:<br>S/LOTUS GARMENTS<br>C/KUEHNE+NAGEL SA<br>DE CV POD/<br>VERACRUZ                                                                                                 | 60 CARTONS<br>CONTAINING 1239 PIECES<br>MEN'S PANT WOVEN DENIM R.T.<br>PO 9200102404<br>I | 930,000<br>KGM  |         |
| MARKS & NOS:<br>S/LOTUS HI-TECH<br>GARMENTS CO.<br>C/KUEHNE + NAGEL<br>S.A.DE C.V.<br>POD/VERACRUZ                                                                              | 34 CARTONS<br>CONTAINING 601 PIECES<br>MEN'S PANT WOVEN DENIM R.T<br>PO 9200103496<br>I   | 510,000<br>KGM  |         |
| MARKS & NOS:<br>S/LOTUS HI<br>FASHION GARMENTS<br>CO C/ KUEHNE +<br>NAGEL S.A.DE C.V.<br>POD/ VERACRUZ                                                                          | 33 CARTONS<br>CONTAINING 742 PIECES<br>WOVEN PANT WOVEN DENIM RT<br>PO 9200102439<br>I    | 560,000<br>KGM  |         |
| MARKS & NOS:<br>PIERBURG PUMP<br>TECHNOLOGY MEXICO<br>SA DE CV                                                                                                                  | 1 COLLI<br>RUBBER SEALS                                                                   | 122,000<br>KGM  |         |
| MARKS & NOS:<br>GRUPO ALPHA<br>SIMET SA DE CV                                                                                                                                   | 1 COLLI<br>VACUUM MACHINES<br>HS CODE 8422.40.00                                          | 137,000<br>KGM  |         |
| MARKS & NOS:<br>COMPARTEC NUEVO                                                                                                                                                 | 2 PACKAGES<br>SILICON PRODUCTS                                                            | 471,730<br>KGM  |         |

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| Cont/Seals/Marks | Packages/Description of Goods | Weight  | Measure |
|------------------|-------------------------------|---------|---------|
| MARKS & NOS:     | 35 PACKAGES                   | 600,000 |         |
| KUEHNE + NAGEL   | CONTAINING 810 PIECES         | KGM     |         |
| SA DE C.V.       | MEN'S PANT WOVEN DENM R T     |         |         |
|                  | PO 9200104137                 |         |         |

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

=====  
202 PACKAGES=====  
10848,970  
KGMSHIPPER'S TAX ID NUMBER : 05444010960  
CONSIGNEE'S TAX ID NUMBER : INT961206ES7  
NOTIFY1'S TAX ID NUMBER : INT961206ES7SHIPPED ON BOARD, DATE : 24/DEC/2017  
PORT OF LOADING: GENOVA GE  
VESSEL NAME: RIO BLACKWATER VOYAGE: 05W52

FREIGHT PREPAID