

Sea Waybill - Not Negotiable

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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:

58364008

HLCUGOA180247980

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Export References:

01/18/910788

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):

Voyage-No.:

UASC BUBIYAN

06W08

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:

FDCU 0149479

SEAL:

WWAIT09458

MARKS & NOS:

D/DELTA TEXTILE

EGYPT

C/MEXICO SA DE CV

POD/VERACRUZ

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

28 PACKAGES

READY MADE GARMENTS

CONTAINING 28 CARTONS

140,000

KGM

1,600

MTQ

6 PACKAGES

SYNTEGUM 1030 AFV 00/HMFL-HRT

5555,000

KGM

14,300

MTQ

MARKS & NOS:

FULLY ADDRESSED

ID: 0916595046

HS CODE: 76072099

1 PACKAGE

48 CARTONS TAB-STRIP ALU QS-LG

45 PA001

635,000

KGM

0,940

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:

Currency:

FCL/FCL

Charge Rate

Basis

aWWVo/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

27/FEB/2018

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (ITALY) S.R.L. AS AGENT

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	141 CARTONS 2500 PIECES WOVEN PANT	1940,000 KGM	11,300 MTQ
MARKS & NOS: S/LOTUS GARMENT	130 CARTONS WOVEN PANT	1920,000 KGM	10,700 MTQ
MARKS & NOS: MANN+HUMMEL MEXICO	1 PACKAGE RUBBER GASKET	51,000 KGM	0,410 MTQ
MARKS & NOS: HISPANO MEXICANA	3 PACKAGES CONTAINING 12 WOODEN BOXES GEARBOXES FOR ELEVATORS HS CODE 84313100 "GOODS TO BE RELEASED AGAINST HBL 20/18/101179 ISSUED BY CFG OVERSEAS"	2585,000 KGM	4,540 MTQ
	1 PACKAGE EXTRUDER MACHINE H.S. 84772000	630,000 KGM	3,780 MTQ
	3 PACKAGES SPARE PARTS FOR TRUCK	723,000 KGM	1,860 MTQ
	1 PACKAGE HOOK BLOCK 8/1B AND PONT HOOK WLL	290,000 KGM	0,540 MTQ
	1 PACKAGE MAQUINA CORTADORA DE MARMOL	366,000 KGM	3,740 MTQ
MARKS & NOS: THE GUND COMPANY MEXICO S DE RL DE CV	1 PACKAGE PLATES RANPREX ML20E-KP 20222 HS 44130000	652,000 KGM	1,760 MTQ
MARKS & NOS: PO 803429	3 DRUMS MIXTURE OF ODORIFEROUS SUBSTANCES HS CODE 330210	60,660 KGM	0,250 MTQ
MARKS & NOS: LA TERMOPLASTIC F.B.M. DE RL DE CV QUERETARO MX	3 PACKAGES SPARE PARTS. HS CODE: 8479.90	441,000 KGM	2,160 MTQ
MARKS & NOS: ACROS WHIRLPOOL	1 PACKAGE HOME APPLIANCES	240,000 KGM	1,020 MTQ
MARKS & NOS: MAGNETI MARELLI	2 PACKAGES ELECTRIC MODULES AND COMPONENTS HTS CODE 85332100- 85177000-85322200-85322400 -85416000 INVOICE NO. 585	469,600 KGM	2,680 MTQ

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

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

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326 PACKAGES

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16698,260

KGM

=====

61,580

MTQ

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

SHIPPED ON BOARD, DATE : 27/FEB/2018
PORT OF LOADING: GENOVA GE
VESSEL NAME: UASC BUBIYAN VOYAGE: 06W08

FREIGHT PREPAID