

# SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

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**ZIM** Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS) <b>COMBIMAR AGE MAR SPA</b> <b>VIA 1 MAGGIO, 1</b> <b>20066 MELZO MI</b>		BOOKING No. <b>ZIMUGOA438869</b>		WAYBILL No. <b>ZIMUGOA438869</b>		
CONSIGNEE (NAME & ADDRESS) <b>INTERTEAM,S.A. DE C.V.</b> <b>RFC INT961206ES7</b> <b>COLIMA 114-201 COLONIA ROMA</b> <b>06700 MEXICO D.F. MX</b>		SPECIAL AGREEMENT: This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 1(b) of the Hague Rules and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to U.S. COGSA which Act shall by this contract also apply to this Waybill as if this Waybill were a non-negotiable straight bill of lading, however this Waybill is not a document of title to the Goods. Delivery pursuant to this non-negotiable waybill will be made to the Consignee named, or his agent, on presentation of this non-negotiable waybill of Destination or Final Destination (if contracted for), whichever applies, at the place or delivery of this waybill. <b>NOT NEGOTIABLE</b> <b>SEAWAY BILL</b>				
(NON-NEGOTIABLE) NOTIFY (NAME & ADDRESS) <b>INTERTEAM,S.A. DE C.V.</b> <b>RFC INT961206ES7</b> <b>COLIMA 114-201 COLONIA ROMA</b> <b>06700 MEXICO D.F. MX</b>		FORWARDING AGENT P.M.C. No. <b>COMBIMAR &amp; AGE MAR SPA</b> <b>VIA PRIMO MAGGIO 1</b> <b>MELZO (MI)</b> <b>ITALY</b>				
		POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)				
		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>Reference:01/20/915188</b> <b>SHIPPED ON BOARD 09/10/2020</b> <b>FREIGHT PREPAID</b> <b>CY/CY</b>				
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) <b>MELZO</b>					
VESSEL * <b>DIMITRA C</b>	VOY * <b>4/W</b>					PORT OF LOADING * <b>GENOVA GE</b>
PORT OF DESTINATION * <b>ALTAMIRA TA</b>	FINAL DESTINATION * (IF CONTRACTED FOR)					FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)
PARTICULARS AS FURNISHED BY SHIPPER						
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS			WEIGHT	MEASUREMENT	
	<b>AS PER ATTACHED LIST</b>			<b>KGS</b>	<b>M3</b>	
		1 CONT TOT.TARE : 3,830		CARGO.W : TOTAL	25,780.98	
DETAILS		PER	RATE	AMOUNT	PREPAID	COLLECT
CLAUSES AS PER ATT.LIST  AD VALOREM FREIGHT						
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)				TOTAL		
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) 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). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents and/or number and value of the Goods as declared are unknown to and not verified by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Waybill, the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exception, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's statements and agreements as aforesaid.		IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).				
		FREIGHT PAYABLE AT <b>GENOA</b>				
		PLACE AND DATE OF ISSUE <b>GENOA on 09/10/2020</b>				
Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses: 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.		SIGNED FOR AND ON BEHALF OF THE CARRIER, <b>ZIM INTEGRATED SHIPPING SERVICES LTD</b> <b>ZIM ITALIA S.R.L.U.</b> <b>AS AGENTS</b>				

ZIM 01-12

ATTACHED LIST FOR B/L: ZIMUGOA438869

VESSEL: DIMITRA C

VOYAGE: 4/W

LOAD PORT: GENOVA GE

PORT OF DESTINATION: ALTAMIRA TA

FINAL DESTINATION:

<u>MKS &amp; NOS/SEAL NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:SEGU5286853 1 CNT SEAL: WWAIT32200 /HC40 (CY/CY) BREMBO MEXICO	9 PACKAGES SPARE PARTS,PISTONS HTS: 87083099	4,405.00	
	1 PACKAGE CHEMICAL FOR LEATHER PROCESSING	114.00	
	7 PACKAGES CHEMICALS FOR LEATHER PROCESSING	5,112.00	
	1 PACKAGE REPUESTOS PARA MAQUINA DEL CURTIDO CARTIGLIANO	106.00	
	1 PACKAGE PAINT	204.00	
COMP.CERVECERA DE COAHUILA	1 PACKAGE FILLING MACHINERY PARTS HS HS CODE 84229090	1,108.00	
CADECO SA DE CV	17 PACKAGES SPARE PARTS FOR EARTHMOVING HS CODE: 7318,8487,8409,7307,8482,8483, 4016,3926,8431,7326,8708,8536,8537,8481 8480,9029,9032,8484,4009,4010,7007,7320 7419,8309,8413,8421,9026	10,875.00	
CN LOGISTICS S.R.L.	1 PACKAGE FABRICS	225.00	
	4 PACKAGES FABRICS	2,731.98	

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VESSEL: DIMITRA C

VOYAGE: 4/W

LOAD PORT: GENOVA GE

PORT OF DESTINATION: ALTAMIRA TA

FINAL DESTINATION:

<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
HOBART DAYTON MEXICANA S. DE RL DE CV TOTAL	8 PACKAGES REBANADORA V.110/60/1 'CE'	900.00	

SHIPPER'S LOAD STOWAGE & COUNT  
CONT TARE WEIGHT: 3830

1 CONT TOT. TARE : 3,830 CARGO W : 25,780.98

CLAUSES:

FCL-FCL

SHIPPER RESPONSIBLE FOR STOWING, PACKING AND  
ADEQUATELY LASHING OF CARGO INTO CONTAINER(S) FOR SEA  
TRANSPORTATION  
SEAWAY B/L - NO ORIGINAL ISSUED



ALTAMARITIMA,SA. DE C.V.

# Autorización: ZIM006087

DELIVERY ORDER

Date Issue: 09/11/2020 16.52.10

<b>Shipper</b> COMBIMAR AGEMAR SPA VIA 1 MAGGIO, 1 20066 MELZO MI  RFC/TAX ID: XEXX010101000	<b>B/L No.</b> ZIMUGOA438869 <b>VESSEL</b> DIMITRA C <b>VOYAGE</b> 4E <b>FLAG</b> MALTA AND GOZO <b>ETA</b> 02/11/2020 <b>REFERENCE</b> LOGISTICA PORTUARIA DE ALTAMIRA SA DE CV / 0079  <b>TERMINAL</b> ALTAMIRA TERMINAL PORTUARIA, SA DE CV
<b>Consignee</b> INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX  RFC/TAX ID: INT961206ES7	<b>ACUSE ELECTRONICO</b> SVAW5L9N <b>NUMERO UNICO</b> 11270120003586 <b>POL</b> GENOVA,ITALIA <b>POD</b> ALTAMIRA, MEXICO <b>PLACE OF DELIVERY</b> ALTAMIRA, MEXICO <b>ENTREGAR EQUIPO</b> . <b>VACIO EN:</b>
<b>Notify Party</b> INTERTEAM,S.A. DE C.V. RFC INT961206ES7 COLIMA 114-201 COLONIA ROMA 06700 MEXICO D.F. MX  RFC/TAX ID: INT961206ES7	

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
SEGU5286853 Seal: WWAIT32200	1	X 40' HC. CONT: SEGU5286853 8 PACKAGES 900.000 KGS 0.000 M3 SEAL:WWAIT32200 40'HC REBANADORA V.110 60 1 'CE' SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:3830 CONT: SEGU5286853 4 PACKAGES 2731.980 KGS 0.000 M3 SEAL:WWAIT32200 40'HC FABRICS SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:3830 CONT: SEGU5286853 1 PACKAGE 225.000 KGS 0.000 M3 SEAL:WWAIT32200 40'HC FABRICS SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:3830 CONT: SEGU5286853 17 PACKAGES 10875.000 KGS 0.000 M3 SEAL:WWAIT32200 40'HC SPARE PARTS FOR EARTHMOVING HS CODE: 731884878409730784828483 40163926843173268708853685378481 84809029903284844009401070077320 74198309841384219026 SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:3830 CONT: SEGU5286853 1 PACKAGE 1108.000 KGS 0.000 M3 SEAL:WWAIT32200 40'HC FILLING MACHINERY PARTS HS HS CODE 84229090 SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:3830 CONT: SEGU5286853 1 PACKAGE 204.000 KGS 0.000 M3 SEAL:WWAIT32200 40'HC PAINT SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:3830 CONT: SEGU5286853 1 PACKAGE 106.000 KGS 0.000 M3 SEAL:WWAIT32200 40'HC REPUESTOS PARA MAQUINA DEL CURTIDO CARTIGLIANO SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:3830 CONT: SEGU5286853 7 PACKAGES 5112.000 KGS 0.000 M3 SEAL:WWAIT32200 40'HC CHEMICALS FOR LEATHER PROCESSING SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:3830 CONT: SEGU5286853 1 PACKAGE 114.000 KGS 0.000 M3 SEAL:WWAIT32200 40'HC CHEMICAL FOR LEATHER PROCESSING SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:3830 CONT: SEGU5286853 9 PACKAGES 4405.000 KGS 0.000 M3 SEAL:WWAIT32200 40'HC SPARE PARTSPISTONS HTS: 87083099 SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:3830 1 CONT TOT. TARE:44000.00 CARGO W:25780.980 0.000	25,780.980
40HC.			

**\* REVALIDADO\***

This Delivery Order is Issued subject to the terms and conditions of the covering Bill of Lading.  
Please endorse the Delivery Order before taking delivery of the consignment.

NOTA IMPORTANTE: Por favor revisar los datos de su embarque a fin de que pueda realizar las aclaraciones pertinentes antes de que los contenedores sean revalidados/liberados por aduana, ya que en caso de generarse algún costo extra por dicha discrepancia, Altamaritima SA de CV y/o Tierramaraire SA de CV no se harán responsables

CONTAINER #	SIZE / TYPE	SEAL	QTY	NET WT	KGM	TRAFICO
SEGU5286853	40 HC.	WWAIT32200	50		25,780.980	FCL
Total:	1x40HC.				25,780.980	

**OBSERVACIONES**

Favor de ingresar equipo vacío de la línea ZIM de acuerdo a la siguiente información: 40' DV Equipo especial (OT, FLAT) ATP 40' HC / 20' DV  
Contenedores del Golfo RF – CONTAINER CARE