

Shipper:

ALLINK TRANSPORTES INTERNACIONAIS LTDA
RUA FREI GASPAR, 22, 9.ANDAR - CJS.
91/92, CENTRO - SANTOS, SP -BRAZIL
CNPJ: 86846847000379
TEL.: 5513 3213-1900

Consignee (not negotiable unless consigned to order):

INTERTEAM SA DE CV (RFC: INT961206ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 06700 RFC: INT 961206 ES7
VERACRUZ MEXICO
52 55 5514 9897 FAX:52 55 5208 7989

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

INTERTEAM SA DE CV (RFC: INT961206ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 06700 RFC: INT 961206 ES7
VERACRUZ MEXICO
52 55 5514 9897 FAX:52 55 5208 7989

Vessel(s):

JAZAN

Voyage-No.:

2614N

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

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HLCUSS5260524877

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Export References:

STS_13139_1

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

FDCU 0316787
SEAL:
HLK2976823

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

18 PALLET

6300.000

25.270

18 PALLETS CONTAINING:

KG

MTQ

CONDUCTOR CABLES AND INSULATING
TUBE/ SPAGHETTI.

NCM:5909.00.00 7019.90.00

3917.39.00 8544.49.00

DUE:26BR000810113-0

WOODEN PACKING MATERIAL: TREATED
AND CERTIFIED.

1 PALLET

357.000

1.224

01 WOODEN PALLET CONTAINING:

KG

MTQ

SLINGS / SLINGAS

NCM 6307.90.90

DUE 26BR000853995-0

WOODEN PACKING MATERIAL: TREATED
AND CERTIFIED.

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	Wt/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]

COPY

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

VERA CRUZ

27.MAY.2026

Freight payable at:

ORIGIN

Number of original Bs/L:

3

ROCHAMAR AGENCIA MARITIMA S/A

AS AGENT OF ABOVE

NAMED CARRIER

Marilei Aparecida Rocha
CPF 020.190.189-77

Total Freight Prepaid

Total Freight Collect

Total Freight

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB: : : :)

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B/L-No. HLCUSS5260524877

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	8 PALLET 08 PALLETS CONTAINING: DOOR FRONT HOUSING FRU BAXTER LVP MASK UPPER INSERT UPPER HOUSING FRU LELON GOLD CAPACITOR BOTTOM INSERT DISPLAY FRU NCM: 90189010 39269090 85423120 85312000 DUE: 26BR000846743-7	646.681 KG	18.577 MTQ
	3 BOX 3 WOODEN BOXES CONTAINING: BRASS STRIP NCM: 74092100 DU-E: 26BR000854606-0 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2153.469 KG	1.821 MTQ
	48 CARTON 48 CORRUGATED CARTONS CONTAINING LADIES FOOTWEAR NCM: 6402.99.90 6403.99.90 DU-E: 26BR0008098687 WOODEN PACKING MATERIAL: NOT APPLICABLE.	422.530 KG	4.304 MTQ

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

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78 PACKAGES

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9879.680 51.196
KG MTQ

SHIPPER'S CNPJ NUMBER : 86.846.847/0003-79
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

FDCU 0316787

GROSS VOLUME
51.196 MTQ

DU-E: 6BR86846847297836353

SHIPPED ON BOARD, DATE : 27.MAY.2026
 PORT OF LOADING: SANTOS
 VESSEL NAME: JAZAN VOYAGE: 2614N

FREIGHT PREPAID
 MBL AS PER AGREEMENT
 CLEAN ON BOARD
 SHIPPED ON BOARD
 SEAWAYBILL

FREIGHT PREPAID

Cont/Seals/Marks Packages/Description of Goods Weight Measure
Inland transport in Mexico can be subject to a separate invoicing by
Hapag-Lloyd Mexico as logistics services provider.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN				X	
SEAFREIGHT				X	
CARR. SECURITY FEE				X	
EMERGENCY FUEL				X	
MARINEFUEL RECOVER				X	
SEC.MANIF.DOCUMENT				X	
SEALING CHARGE ORI				X	
CONTAINER PREMIUM					X
INSPECTION FEE DES					X
EQPT TRANSFER DEST					X
CARGO RELEASE FEE					X