

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper PANALPINA WELTTRANSPORT (DEUTSCHLAND) GMBH; OCEANFR.SERVICE CENTRE, NAGELSWEG 37, DE-20097 HAMBURG; AS AGENT FOR & ON BEHALF OF PANTAINER (H.K.) LTD.		B/L No. (also to be used as payment ref.) SUDUA6HAMZQ3671X		Booking No. 6HAMZQ3671, 3670, 366	
Consignee PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. ON BEHALF OF PANTAINER HK LTD. RFC:PTM6306187S0 AV.PATRIO TISMO NO.48 PISO 4 CP.11800 COL. ESCANDON CD DE MEX TEL.57169800		Export References 66139070380 RFC-CN: PTM6306187S0 RFC-N1: PTM6306187S0 LLOYDS LIST:9399739 SC:LDEC6000721 INTBL: HAZQ3671			
Notify Party (see cl. 5) PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. ON BEHALF OF PANTAINER HK LTD. RFC:PTM6306187S0 AV.PATRIO TISMO NO.48 PISO 4 CP.11800 COL. ESCANDON CD DE MEX TEL.57169800		Forwarding Agent-References not part of bill			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Port of Loading HAMBURG, GERMANY		Ocean Vessel CAP ROBERTA		Voyage 652 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at VERACRUZ MX	
Mode Load Area		Mode Disch. Area		Freight payable at	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1 - 20' CONTAINER
 2 - 40' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU4404706
 Seal Numbers
 SK185667
 Tare: 3860 KG
 Size:40' Type:HC
 Cnt.Ld.:FCLFCL
 SIDERTUL S.A. DE
 C.V.

2 Case
 CARTRIDGE UNIT
 6790.000 KGS 12.300 CBM ✓

42884727/1
 42884729/1
 42884731/1
 42884733/1
 42884736/1
 42884740/1
 42884743/145
 42884743/146
 42884743/LE1-8
 42884748/LE1
 42884749/1-6
 42884744/1
 42884745/1
 42884746/1
 42884747/1

27 Package
 STC
 18 FIBREBOARD BOXES (4G) L
 OSE
 UN 2031
 144 FIBREBOARD BOXES (4G)
 ON 8 PALLETS
 UN 2031
 6 FIBREBOARD BOXES (4G) ON
 1 PALLET
 UN 2031
 IMDG8/UN-NO.2031
 CLASS 8
 NITRIC ACID
 UN 2031, PG II
 EMS F-A/S-
 Emergency Contact: MERCK
 Emergency Phone : .
 CLASS 8
 NITRIC ACID
 UN 2031, PG II
 EMS F-A/S-
 Emergency Contact: MERCK
 Emergency Phone : .
 CLASS 8, PAGE 5.1
 NITRIC ACID
 UN 2031, PG II

3259.100 KGS 9.367 CBM ✓

Page: 1 of 8

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
 REQUIRED FOR DELIVERY HEREUNDER

Tarif Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 30.12.16
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
 CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
 TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
 HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
 DEFINED AS "MERCHANT" IN WRITING (CL. 1).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

Signed by

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG, GERMANY
 30.12.16

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

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Notify Party (see cl. 6): PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. ON BEHALF OF PANTAINER HK LTD. RFC:PTM6306187S0 AV.PATRIO TISMO NO.48 PISO 4 CP.11800 COL. ESCANDON CD DE MEX TEL.57169800		Forwarding Agent-References: not part of this			
Place of Receipt:		Pre-carriage by*:		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge: contract	
Port of Loading: HAMBURG, GERMANY		Ocean Vessel: CAP ROBERTA		Voyage: 652 S	
Port of Discharge: VERACRUZ MX		Place of Delivery*:		Document to be released at: VERACRUZ MX	
Marks & Nos.:		Cont.-Seal Nos.:		No. of Pkgs.:	
Description of Goods:		PARTICULARS FURNISHED BY SHIPPER		Gross Weight:	
Measurement:					

EMS F-A/S-
 Emergency Contact: MERCK
 Emergency Phone : .

39351 / 39354	2 Pallet	642.000 KGS	1.264 CBM ✓
	GRINDING WHEELS		
CYMISA	6 Pallet	1489.000 KGS	10.576 CBM ✓
MEXICO	FURNITURE HARDWARE		
ORDER NO. 265348	229 CASES LOADED IN 6 PALE		
	TTS		
DELIVERY NOTE#	13 Package	570.330 KGS	2.321 CBM ✓
MP	= 14 CARTONS PACKED ON 2 P		
84688832	ALLETS + 11 SINGLE CARTONS		
84690537	FITTINGS		
84693661			
84696639			
84688832			
84692060			
84688832			
84692060			
PACKING LIST#	2 Box	796.000 KGS	4.746 CBM ✓
27034-501	FURNITURE		
PACKING LIST # 27	2 Box	796.000 KGS	4.746 CBM ✓
131-501	TEQUIPMENT CORNER M		
INVOICE # 27034-8	LIBRARY FURNITURE		
01	MIDDLE SPACE MODULE V2		
	WHEEL RIM MODULE SPORTS CA		
	RS & SUV		
ADE	4 Pallet	980.000 KGS	9.260 CBM ✓
BIO MEDICS S.A. D	SCALES & ACCESSORIES		
E C.V.			
AV. CONSTITUYENTE			
S 117 PB 1			
COL. SAN MIGUEL C			

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as CARRIER

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Place of Receipt		Pre-carriage by		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge CONTAINER	
Port of Loading HAMBURG, GERMANY		Ocean Vessel CAP ROBERTA		Voyage 652 S	
Port of Discharge VERACRUZ MX		Place of Delivery		Document to be released at VERACRUZ MX	
Marks & Nos.		Content/Seal Nos.		No. of Pkgs.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
Measurement					

HAPULTEPEC
MEXICO, D.F.C.P.
11850

FCIU8877280
Seal Numbers
SK185670

1 Pallet
PRINTED CLOTHS

359.000 KGS 1.295 CBM ✓

Tare: 3900 KG
Size:40' Type:HC
Cnt.Ld.:FCLFCL
ESPONCEL S.A. DE
C.V.
MEXICO D.F
VIA VERACRUZ
HECHO EN ALEMANIA
PESO NETO 321KG
PESO BRUTO 359KG
NO.1
IMPORTATION TAX-N
O.: 4008.21.01
RFC:ESP-800923-29
8
INVOICE # 9016164
9

18680193

1 Pallet
2-CHLORO-6-ETHYLAMINO-4-NI
TROPHENOL
IMDG 9 / UN-NO. 3077
CLASS 9
ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOL
ID, N.O.S.
UN 3077, PG III
EMS F-A/S-
Emergency Contact:
Emergency Phone : 0049 (0) 228-19240

48.200 KGS 0.634 CBM ✓

TRANSPORT ORDR #
10275841

6 Pallet
PARTS AIR CONDITIONING

305.000 KGS 7.867 CBM ✓

Page: 3 of 8

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HAMBURG, GERMANY
30.12.16

AS CARRIER

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Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge Contraco	
Port of Loading HAMBURG, GERMANY		Ocean Vessel CAP ROBERTA		Document to be released at VERACRUZ MX	
Port of Discharge VERACRUZ MX		Voyage 652 S		Freight payable at VERACRUZ MX	
Place of Delivery*		Made Load Area		Made Disch. Area	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	-------------	----------------------	----------------------------------	--------------	-------------

INVOICE # 8802984
5, 88029847

33682614	14 Package	2873.800 KGS	10.870 CBM ✓
9911578502	PNEUMATIC ELEMENTS		
9911591950			
9911609638			
9911684177			
9911691479			
9911613506			
9911618275			
9911621731			
9911673071			
9911682220			
9911685092			
9911692196			
33680777			
9911282666			
9911528333			

TRANSPORT ORDER # 18680197	1 Pallet HC YELLOW NO. 13 IMDG 9 (III) / UN NO. 3077 CLASS 9 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOL ID, N.O.S. UN 3077, PG III EMS F-A/S- Emergency Contact: . Emergency Phone : 0049 (0) 228-19240	49.600 KGS	0.634 CBM ✓
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ADE BIO MEDICS S.A. D E C.V. AV. CONSTITUYENTE S 117 PB 1 COL. SAN MIGUEL C HAPULTEPEC MEXICO, D.F. C.P.	4 Pallet SCALES & ACCESSORIES	665.000 KGS	9.160 CBM ✓
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Page: 4 of 8

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
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HAMBURG, GERMANY
30.12.16

as CARRIER

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Notify Party (see cl. 8) PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. ON BEHALF OF PANTAINER HK LTD. RFC:PTM6306187S0 AV.PATRIO TISMO NO.48 PISO 4 CP.11800 COL. ESCANDON CD DE MEX TEL.57169800		Point and country of origin DOMINICAN REPUBLIC		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge DOMINICAN REPUBLIC	
Place of Receipt* HAMBURG, GERMANY		Pre-carriage by* CAP ROBERTA		Voyage 652 S	
Port of Loading HAMBURG, GERMANY		Document to be released at VERACRUZ MX		Freight payable at VERACRUZ MX	
Port of Discharge VERACRUZ MX		Place of Delivery* VERACRUZ MX		Mode Load Area VERACRUZ MX	
Mode Disch. Area VERACRUZ MX					

Marks & Nos.	Cont. Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
11850						
INVOICE # 557383		3	Package PET-WIRE WHITE FOR TWISTED BRUSHES		1249.000 KGS	2.303 CBM ✓
18663426 INV: 1048601765		1	Pallet SIC 1 FIBRE DRUM (1G) X 5 KG HC BLUE NO 15 IMDG9/UN-NO.3077 CLASS 9 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOL ID, N.O.S. UN 3077, PG III EMS F-A/S- Emergency Contact: . Emergency Phone : .		30.600 KGS	0.568 CBM ✓
81282624 9#9941		1	Pallet BATTERIES IMDG 9 / UN. - NO 3480 CLASS 9 LITHIUM ION BATTERIES UN 3480, PG II EMS F-A/S- Emergency Contact: . Emergency Phone : 0049 (0) 621 60 43333		47.390 KGS	0.183 CBM ✓
42884750 / 1 42884751 / 1 42884752 / 1-2 42884753 / 1		5	Package = 3 FIBREBOARD BOXES + 2 PLASTIC JERRICANS CHEMICALS IMDG 5.1 / UN NO. 2014 CLASS 5.1, PAGE 8 HYDROGEN PEROXIDE, AQUEOUS SOLUTION UN 2014, PG II EMS F-H/S-		67.220 KGS	0.132 CBM ✓

HS:SWR 01-17

Page: 5 of 8

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HAMBURG, GERMANY
30.12.16

as CARRIER

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Shipper:

PANALPINA WELTTRANSPORT
(DEUTSCHLAND) GMBH; OCEANFR.SERVICE
CENTRE, NAGELSWEG 37, DE-20097
HAMBURG; AS AGENT FOR & ON BEHALF
OF PANTAINER (H.K.) LTD.

B/L No. (also to be used as payment ref.)

Booking No.

SUDUA6HAMZQ3671X

6HAMZQ3671,3670,366

Export References

66139070380

RFC-CN: PTM6306187S0

RFC-NL: PTM6306187S0

LLOYDS LIST:9399739

SC:LDEC6000721

INTBL: HAZO3671

Forwarding Agent-References

Consignee

PANALPINA TRANSPORTES MUNDIALES
S.A. DE C.V. ON BEHALF OF PANTAINER
HK LTD. RFC:PTM6306187S0 AV.PATRIO
TISMO NO.48 PISO 4 CP.11800 COL.
ESCANDON CD DE MEX TEL.57169800

Notify Party (see cl. 8)

PANALPINA TRANSPORTES MUNDIALES
S.A. DE C.V. ON BEHALF OF PANTAINER
HK LTD. RFC:PTM6306187S0 AV.PATRIO
TISMO NO.48 PISO 4 CP.11800 COL.
ESCANDON CD DE MEX TEL.57169800

Place of Receipt*

Pre-carriage by*

Port of Loading

HAMBURG, GERMANY

Ocean Vessel

CAP ROBERTA

Voyage

652 S

Document to be released at

Freight payable at

VERACRUZ MX

Port of Discharge

VERACRUZ MX

Place of Delivery*

Mode Load Area

Mode Disch. Area

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

Emergency Contact: MERCK

Emergency Phone : .

18652337

2 Pallet

506.800 KGS

2.078 CBM ✓

STC

4 FIBRE DRUMS (1G) X 25 KG

ON 1 PALLET

12 FIBRE DRUMS (1G) X 25 K

G

ON 1 PALLET

2-AMINO-6-CHLORO-4-NITROPH

ENOL

IMDG 9 / UN-NO. 3077

CLASS 9

ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOL

ID, N.O.S.

UN 3077, PG III

EMS F-A/S-

Emergency Contact: .

Emergency Phone : 0049 (0) 228-19240

2016-33260/C.J3E0

1 Case

875.000 KGS

2.311 CBM ✓

SPARE PARTS

TN: 18679530

1 Pallet

32.800 KGS

0.634 CBM ✓

STC 1 FIBRE DRUM (1G) X 10

KG

IMDG9/UN-NO.3077

DIRECT FIBERS AND PREPARAT

IONS

CLASS 9

ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOL

ID, N.O.S.

UN 3077, PG III

EMS F-A/S-

Emergency Contact: 24H EMERGENCY CON

Emergency Phone : 0049(0)228-19240

H5 SWB 03-17

INV:FSE-1747/16/E

5 Pallet

4750.000 KGS

15.839 CBM ✓

Page: 6 of 8

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HAMBURG, GERMANY

30.12.16

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

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Notify Party (see cl. 8) PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. ON BEHALF OF PANTAINER HK LTD. RFC:PTM6306187S0 AV.PATRIO TISMO NO.48 PISO 4 CP.11800 COL. ESCANDON CD DE MEX TEL.57169800		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Domestic Routing instructions / Also Notify / Agent at Port of Discharge not part of this	
Port of Loading HAMBURG, GERMANY		Ocean Vessel CAP ROBERTA		Voyage 652 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at VERACRUZ MX	
Mode Load Area		Mode Disch. Area			

Marks & Nos.	Cont. Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
KS			FIBRAIN CABLE AERO-AS SM			
SUDU1309708		9	Package		1313.800 KGS	7.377 CBM ✓
Seal Numbers			= 27 CARTON ON 8 PALLETS +			
SK185669			1 CARTON LOOSE			
Tare: 2250 KG			SANITARY ARTICLES			
Size: 20' Type: DC						
Cnt. Ld.: FCLFCL						
TRANSPORT # 27004						
98461						
HANS GROHE/MEXICO						
5315556215						
5315556311						
5315556312						
5315558814						
5315558815						
STAMEX		3	Pallet		1244.440 KGS	4.925 CBM ✓
MEXICO			STATIONERY			
526216/1, 50						
526620/3						
INVOICE # 146573		10	Crate		2408.000 KGS	4.368 CBM ✓
			DRIVE CABLES			
TRANSPORT ORDER #		1	Pallet		28.400 KGS	0.634 CBM ✓
18679526			BASIC VIOLET 2			
42884754/1-2		15	Carton		38.860 KGS	0.134 CBM ✓
42884755/1-2			CHEMICALS			
42884758/1			IMDG 5.1 / UN - NO.1873			
42884760/1			CLASS 5.1, PAGE 8			
42884762/1			PERCHLORIC ACID			
42884763/1-2			UN 1873, PG I			
42884764/1-5			EMS F-A/S-			
42884764/6			Emergency Contact: MERCK			
			Emergency Phone : 011 49 6151722440			

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SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Form Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 30.12.16
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
DEFINED AS "MERCHANT" IN WRITING (CL. 1).



Place and date of issue

Signed by

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG, GERMANY
30.12.16

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper PANALPINA WELTTRANSPORT (DEUTSCHLAND) GMBH; OCEANFR.SERVICE CENTRE, NAGELSWEG 37, DE-20097 HAMBURG; AS AGENT FOR & ON BEHALF OF PANTAINER (H.K.) LTD.		B/L No. (also to be used as payment ref.) SUDUA6HAMZQ3671X		Booking No. 6HAMZQ3671, 3670, 366	
Consignee PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. ON BEHALF OF PANTAINER HK LTD. RFC:PTM6306187S0 AV.PATRIO TISMO NO.48 PISO 4 CP.11800 COL. ESCANDON CD DE MEX TEL.57169800		Export References RFC-CN: PTM6306187S0 RFC-NL: PTM6306187S0 LLOYDS LIST:9399739 SC:LDEC6000721 INTBL: HAZO3671			
Notify Party (see cl. 8) PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. ON BEHALF OF PANTAINER HK LTD. RFC:PTM6306187S0 AV.PATRIO TISMO NO.48 PISO 4 CP.11800 COL. ESCANDON CD DE MEX TEL.57169800		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAMBURG, GERMANY		Ocean Vessel CAP ROBERTA		Voyage 652 S	
Port of Discharge VERACRUZ MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Document to be released at		Freight payable at VERACRUZ MX			
Mode Load Area		Mode Disch. Area			

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
C.I.R.E. 1610275/E/1-5 MEXICO VIA VERACRUZ UZ PESO BRUTO/NETO... .KOS		5 Pallet	REPUESTOS PARA AUTOMOVILES		966.000 KGS	4.271 CBM ✓
DN: 794101, 79410 0		2 Crate	DRIVING CABLES		330.000 KGS	0.798 CBM ✓

SHIPPER'S LOAD STOWAGE AND COUNT

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HERewith WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. *) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

HLS SWB 01-17

Page: 8 of 8

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 30.12.16
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

Signed by

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG, GERMANY
30.12.16

as CARRIER