

SEA-WAYBILL NOT NEGOTIABLE



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Shipper PANALPINA LTDA AS AGENT FOR AND ON BEHALF OF PANTAINER(H.K.)LTD / PCA ANTONIO TELLES,12-10°ANDAR-S.101 A 108-CENTRO-SANTOS-SP-CEP 11013-020 PH2102 2800/CNPJ:49.728.108/0002-75		B/L No. (also to be used as payment ref.) ANRM66200A1Z48J6		Booking No. 6SSZAC546F	
Consignee PANALPINA TRANSPORTES MUNDIALES S.A DE C.V. AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5 COL. ESCANDON I SECCION, MIGUEL HIDALGO, CP 11800 CIUDAD DE MEXICO		Export References RFC-CN: PTM6306187S0 RFC-NI: PTM6306187S0 LLOYDS LIST: 9283198 SC: ABRC6000383 INTBL: SZAC546F CNPJ-SH: 49728108000275			
Notify Party (see cl. 8) PANALPINA TRANSPORTES MUNDIALES S.A DE C.V. AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5 COL. ESCANDON I SECCION, MIGUEL HIDALGO, CP 11800 CIUDAD DE MEXICO		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading SANTOS, SP, BR		Ocean Vessel MONTE OLIVIA		Voyage 072 N	
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			

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU1930361
Seal-Numbers
H4739740
Size: 20' Type: DC
Cnt. Ld.: FCLFCL
No marks & number
s

1 CARTON
01 CARTON BOX WITH:
AUTO PARTS
INVOICE: TRW53/1285/16
NCM: 8708.29.99
RE: 16/1965605-001
DDE: 2160949417/2
N.W: 863,100
WOODEN PACKING:
NOT APPLICABLE
REF PA: SSZ442196

905.100 KGS 1.147 CBM

No marks & number
s

10 CARTONS
10 CARTON BOXES WITH:
MAGAZINE ACCESSORY WITH:
STEEL PROFILE
NVOICE: 659/2016
NCM: 5608.19.00
NALADI: 5608.19
RE: 16/1955418-001
SD: 2165551619/1
N.W: 271,000
G.W: 286,000
M3: 1,215
WOODEN PACKAGE:
NOT APPLICABLE
REF PA: SSZ860431

286.000 KGS 1.215 CBM

No marks & number
s

49 NATURAL WOOD BOXES
6.300 PARTS - WHEEL
BEARING KIT
4.000 PARTS - TAPPER
BEARING
6.943 PARTS - BALL BRG
OD <= 30 MM
4.184 PARTS - TAPER
ROLLER BRG

10256.900 KGS 12.856 CBM

REVALIDADO
HAMBURG
Conforme con la Entrega de esta Mercancia a A.A.
LOGISTICA PORTUARIA DE VER
Fecha de Arribo 19-01-17
Veracruz, Ver. a 19-01-17
R.F.C.: HSM-021118-C21

AL SWB 01-17

Page: 1 of 2

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No. 870829	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 12/28/16
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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

SANTOS, SP, BR
12/28/16

Signed by Hamburg S&B North America, Inc. as agent for Alianca Navegacao e Logistica Ltda.

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE



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Shipper
PANALPINA LTDA AS AGENT FOR AND ON
BEHALF OF PANTAINER(H.K.)LTD / PCA
ANTONIO TELLES,12-10°ANDAR-S.101 A
108-CENTRO-SANTOS-SP-CEP 11013-020
PH2102 2800/CNPJ:49.728.108/0002-75

B/L No. (also to be used as payment ref.)	Booking No.
ANRM66200A1Z48J6	6SSZAC546F

Consignee
PANALPINA TRANSPORTES MUNDIALES S.A
DE C.V.
AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5
COL. ESCANDON I SECCION, MIGUEL
HIDALGO, CP 11800 CIUDAD DE MEXICO

Export References
16839860613
RFC-CN: PTM6306187S0
RFC-N1: PTM6306187S0
LLOYDS LIST:9283198
SC:ABRC6000383
CNPJ-SH:49728108000275
INTBL: SZAC546F

Notify Party (see cl. 8)
PANALPINA TRANSPORTES MUNDIALES S.A
DE C.V.
AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5
COL. ESCANDON I SECCION, MIGUEL
HIDALGO, CP 11800 CIUDAD DE MEXICO

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin

Port of Loading SANTOS, SP, BR	Ocean Vessel MONTE OLIVIA	Voyage 072 N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Discharge VERACRUZ MX	Place of Delivery*
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contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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No marks & number s	10	INVOICE: 7005609; 7005610; 7005611; 7005612; 7005624 NCM: 8482.10.10; 8482.20.90; 8708.70.90 8482.10.90 RE: 16/1954766-014 DDE: 2165549439/2 N.W: 8945,300 WOODEN PACKING: TREATED AND CERTIFIED REF PA: SSZ860494	213.000 KGS	0.310 CBM
		RECTANGULAR JERRICANS 10 PLASTIC JERRICANS (3H1) CONTENIENDO: 200,00 KGS - YOGURT FLAVOR INVOICE: 30912058 NCM: 3302.10.00 NALADI: 33021010 RE: 16/1952424-001 DDE: 2165558268/2 N.W: 200,000 REF PA: SSZ860510		

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SANTOS, SP, BR
12/28/16

Signed by Hamburg Süd North America, Inc. as agent for
Alliance Navegacao e Logistica Ltda.
as CARRIER