

Shipper:

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



Hapag-Lloyd

Carrier's Reference: 97853580 B/L-No.: HLCUSS5170132163 Page: 2 / 7

Export References:
STS_3885_1

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

Forwarding Agent:

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

THE SAME AS CONSIGNEE

Consignee's Reference:

Place of Receipt:

Vessel(s):

E.R. BERLIN

Voyage-No.:

1652N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

DFSU 6322815
SEAL:
HLD2937733

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 PALLET
WITH:
01 CARDBOARD BOX
CONTAINING
200 PIECES SHIELD EXHAUST PIP UPR
P/N: D2BB 5K286 CC
SD: 2170044470/0
RE: 17/0095510-001
NCM: 8708.99.90
WOODEN PACKING MATERIAL: TREATED
AND CERTIFIED.

Gross Weight:

88.500
KGS

Measurement:

1.041
M3

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

2

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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

30.JAN.2017

Freight payable at:

DESTINATION

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER
CIA LIBRA DE NAVEGACAO
(AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
518.40	1941.00	2459.40

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	15 PALLETS WITH: 375 CARDBOARD BOXES INTO 15 WOODEN PALLETS TREATED AND CERTIFIED CONTAINING HAND TOOLS RE: 17/0071949-001 A 002 SD: 2170034089/1 NCM: 8202.10.00 / 8203.10.10 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2298.500 KGS	11.104 M3
	3 PALLETS WITH: 49 CAJAS CON 1.500 PIEZAS DE RETENES (PARA USO AUTOMOTRIZ), 02 CAJAS CON 297 PIEZAS DE JUNTAS (PARA USO AUTOMOTRIZ), EN 03 PALLETS. NCM: 4016.93.00 8484.10.00 8484.20.00. RE: 17/0D064371-001 A 003. DDE: 2170032316/4 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	346.480 KGS	2.783 M3
	16 PACKAGES CONTAINING: 02 CARTON BOXES AND 14 WOODEN BOXES WITH PCS (AUTOPARTS) RE: 17/0077620-001/002 RE: 17/0077621-001/001 RE: 17/0077629-001/002 SD: 2170036631/9 NCM: 73182900 NCM: 73202010 NCM: 39269090 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	4334.810 KGS	8.330 M3
	59 ROLLS CONTAINING: 6.611,25 M TABLAA1017VR VIC MAX TEJIDO PLANO 100%ALGODON, SARGA, MICRO ESMERILADO, TENIDO REACTIVO COLOR(ES):W274 - W534 - W643 APROX.: 227,00 G/M2 ANCHO: 1,64 M RE: 17/0067367-001 SD: 21750403307 NCM 5209.32.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2493.620 KGS	5.212 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 WOODEN PALLET CONTAINING: 02 X 200 KGS PLASTIC DRUM 400 COVE0023 - UNIPLANT AHA RE: NR. 17/0082194-001 SD: NR. 2170038600/0 NCM:1302.19.99 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	434.500 KGS	1.224 M3
	2 PALLETS CON: CORDOALHA DE COBRE TORCIDA (CORD. 0,071/86/12 NUA) RE: 17/0089745-001 SD: 2175048245/2 NCM: 7413.00.00 WOODEN PACKING MATERIAL: NOT APPLICABLE.	896.280 KGS	1.944 M3
	1 WOODEN BOX CONTENIENDO AUTOPIECAS: RODAMIENTOS DE BOLAS, RODAMIENTO DE RODILLOS CILINDRICOS, AGUJA. RE: 17/0061742-001/003 SD: 2170031523/4 NCM: 8482.10.10 NCM: 8482.50.10 NCM: 8482.91.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	619.000 KGS	0.638 M3
	9 BOXES CONTANING 350 PIECES WITH HEADLAMPS AASY NCM: 8512.20.11 RE: 17/ 0086058-001 SD: 2170040484/6 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	72.000 KGS	0.590 M3
	8 CARTON BOXES WITH: 455.000-(101195)- SPECIAL RIVET HEX HEAD OPEN FLAT M6X1 SO 450 ZNT, 50.400-(101069)-RIVKLE HEX PARTIAL M8 ZNT RE: 17/0049611-001/002 DE: 2175028266/6 NCM/NALADI: 7318.19.00, 7318.23.00 HS CODE: 731819, 731823 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	3873.000 KGS	5.657 M3

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	12 CARDBOARD BOXES CONTENIENDO: 96 PC R979041423-VALVE SB23 A6 2L6D2Q3 E1 (47891387) N.C.M.: 8479.89.99 R.E.: 17/0052219-001 S.D.: 2175028678/5 WOODEN PACKING MATERIAL: NOT APPLICABLE.	2784.000 KGS	5.402 M3
HLXU 8503929 SEAL: HLD2937795	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1 WOODEN BOX CONTAINING TINTA P/ IMPRESSAO FLEXO, BASE AGUA COR NEGRO: IC INK LR RE.: 17/0093097-001 DDE.: 2170043375/0 NCM: 3215.11.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	550.000 KGS	1.440 M3
	8 PALLETS WITH : 186 BAGS OF 25,0 KG EACH ONE OF CALCIUM HYDROXIDE USP / FCC RE NR.: 17/0014497-001 S.D. 2175019031/1 NCM: 2825.90.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	4890.000 KGS	10.560 M3
	15 PACKAGES WITH: ACCESORIOS DE TUBERIA (ACOPLES) PARA MANGUERAS DE FRENO NCM: 5909.00.00 DE: 2175039011/6 RE: 17/0069183-001 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	11516.350 KGS	17.006 M3
	1 PALLET CONTAINING: 14 CARTON BOX WITH: REMAZOL TERRA COTTA SAM NCM / SH: 32041600 RE: 17/0076067-001 DDE: 2170035988/6 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	388.200 KGS	1.440 M3

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	12 PALLETS CONTENIENDO: 7.000,00 KG TECHNOMELT 2070 R.E.: 17/0076497-001 DE: 2170036592/4 NCM: 3506.91.90 NALADI: 3506.91.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	7271.000 KGS	14.971 M3
DFSU 6322815 SEAL: HLD2937733	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2 STEEL DRUMS CONTAINING: ORANGE OIL 5X UN NUMBER: UN1197 EXTRACTS, FLAVOURING, LIQUID(DIPENTENE) CLASS: 3 , PG: III MARINE POLLUTANT: YES (DIPENTENE) EMS: F- E,S-D OUTE R PACKAGING: 02 STEEL DRUMS FLASHPOINT: 49 C STATE OF AGGREGATE L=LIQUID APPROVED PACKAGING: YES EME RGENCY RESPONSE: 55 12 3625-4700 - SHIPPING DEPT. M R. JOSE CARLOS DOS SANTOS PEREIRA . SD: 2170025619/0 RE: 17/0053713-001 NCM: 3301.12.90 WOODEN PACKAGE: NOT APPLICABLE (NOT USED)	370.000 KGS	0.594 M3

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

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166 PACKAGES

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43226.240
KGS

SHIPPER'S CNPJ NUMBER : 86846847/0003-79
CONSIGNEE'S TAX ID NUMBER : INT961206ES7
NOTIFY1'S TAX ID NUMBER : INT961206ES7

	GROSS VOLUME
DFSU 6322815	44.519 M3
HLXU 8503929	45.417 M3

SHIPPED ON BOARD, DATE : 30.JAN.2017
PORT OF LOADING: SANTOS
VESSEL NAME: E.R. BERLIN VOYAGE: 1652N

FREIGHT COLLECT

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	795.00	CTR	1	BRL	1590.00	
SEALING CHARGE ORI	25.00	CTR	1	BRL	50.00	
CARR. SECURITY FEE	13.00	CTR	1	USD		26.00
CONTAINER PREMIUM	40.00	CTR	1	USD		80.00
DANG. PREMIUM SEA	100.00	CTR	1	USD		100.00
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD		35.00
LUMPSUM				USD		1700.00