

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



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Shipper

CRAFT MULTIMODAL LTDA.
CNPJ: 01.831.941/0001-30
04578-930-AV.DAS NACOES UNIDAS,
12551 24a. ANDARCJ
SAO PAULO BRAZIL
PH: 13-21015700

Consignee ("Not negotiable unless consigned to order")

FAST FORWARD CONSOLIDATORS,
S.A.DE CV AV. PATRIOTISMO NO.201
PISO 3, OFICINA 3 COL.SAN PEDRO DE
LOS PINOS, CD DE MEXICO DELEGACION
BENITO JUAREZ
PH: 52-55-91269870

Notify Party (See cl. 8)

THE SAME CNEE

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

Booking No.

ANRM67200A24XL37

6SSZAC038F/039F

Export References

0121/17 CRAFT VCZ

RFC-CN: FFC100413PX2

RFC-N1: FFC100413PX2

LLOYDS LIST:9283186

SC:ABRC5000419

CNPJ-SH:01831941000130

INTBL: SZAC038F

Forwarding Agent-References

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt *

Pre-carriage by *

Port of Loading

SANTOS, SP, BR

Ocean Vessel

MONTE CERVANTES

Voyage

076 N

Originals to be released at

Freight payable at

SANTOS, SP, BR

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

1 - 20' CONTAINER SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL
1 - 40' CONTAINER -

SUDU6887308

Seal-Numbers

H4672136

Tare: 3860 KG

Size:40' Type:HC

Cnt.Ld.:FCLFCL

12 PACKAGES

12 PALLETAS CONTENIENDO 48 TAMBORES CON:

POLYISOBUTENO PIB 128 KL

SU REF: PO107645

RE: 17/0046911-001

DE: 2175037417/0

NCM: 3902.20.00

WOODEN PACKAGE: TREATED AND CERTIFIED

9181.200 KGS

16.375 CBM

5 PACKAGES

05 WOODEN PALLETES WITH 219 BOXES
CONTAINING DIESEL BUSHINGS FOR THE
INTERNAL COMBUSTION ENGINES

NCM:84833029

RE:17/0061175-001

DDE:2170029647/7

WOODEN PACKING: TREATED AND CERTIFIED

2607.000 KGS

5.192 CBM

3 PACKAGES

03 PLASTIC JERRICANS (3H1) CONTENIENDO:

60,000 KGS - GUARANA FLAVOR 083.771

UN: 1197

PROPER SHIPPING NAME: EXTRACTS,

FLAVOURING,

LIQUID

CLASS: 3

PACKING GROUP: II

FLASH POINT: 20 C°

METHOD: GRABNER

MINIFLASH CLOSED CUP LABELS: 3

EMS FIRE: F-E

EMS SPILLAGE: S-D

MARINE POLLUTANT: NO

IMDG CODE SEGREGATION GROUP: NONE

EMERGENCY TELEPHONE NUMBER:

63.900 KGS

0.075 CBM

AL BL 01-17

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HAMBURG **REVALIDADO**
Conforme con la Entrega de esta Mercancia al A.A.
Grupo de Intercomercio Log
Fecha de Arribo 16-02-17
Veracruz, Ver. a 15-02-17
R.F.C.: HSM-021118-C21
COPY not negotiable

Tarif Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

NIL

SHIPPED ON BOARD: 01/25/17

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

SANTOS, SP, BR
01/25/17

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

as CARRIER

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RFC-CN: FFC100413PX2

RFC-N1: FFC100413PX2

LLOYDS LIST: 9283186

SC: ABRC5000419

CNPJ-SH: 01831941000130

INTBL: SZAC038F

Forwarding Agent-References

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt *

Pre-carriage by *

Port of Loading

SANTOS, SP, BR

Ocean Vessel

MONTE CERVANTES

Voyage

076 N

Originals to be released at

Freight payable at

SANTOS, SP, BR

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

+5511322767539 - KAREN ARANDA

NCM: 3302.10.00

NALADI: 3302.10.10

RE: 17/0057349-001

DDE: 2175044376/7

WOODEN PACKING: NOT APPLICABLE

6 PACKAGES

5742.000 KGS

8.014 CBM

06 PALLETS CONTAINING: 22 DRUMS WITH:

5500,000KG 00010097532

LEUKOTAN(TM) 1093 TANNING AGENT 250KGS

ORDER: 4002461773 SHIPMENT: 28976529

NCM: 3202.10.00

RE: 17/0074331-001

DDE: 2175039969/5

WOODEN PALLET: TREATED AND CERTIFIED

3 PACKAGES

879.000 KGS

2.822 CBM

03 CARTON BOXES CONTAINING: PARTS FOR

AIR BRAKE SYSTEM

NCM: 8414.90.33; 8414.80.19; 8481.10.00;

8481.20.90

RE: 17/0063749-001 A 005

DDE: 2170037780/9

G.W: 879,000

M3: 2,822

WOODEN PACKAGE: NOT APPLICABLE

1 PACKAGE

221.000 KGS

0.520 CBM

01 PALLET DE MADERA CON: 8 WOVEN PLASTIC

BAGS (5H1) CONTENIENDO: 200,000 KGS -

BBL-PR-CH (ROASTED BEEF FLAVOR)

NCM: 2106.90.90

NALADI: 21069090

RE: 17/0050683-001

DDE: 2175045026/7

G.W: 221,000

M3: 0,520

AL BL 01-17

Page: 2 of 4

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Tarif Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

NIL

SHIPPED ON BOARD: 01/25/17

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Shipper CRAFT MULTIMODAL LTDA. CNPJ: 01.831.941/0001-30 04578-930-AV.DAS NACOES UNIDAS, 12551 24a. ANDARCJ SAO PAULO BRAZIL PH: 13-21015700		B/L No. (also to be used as payment ref.) ANRM67200A24XL37		Booking No. 6SSZAC038F/039F	
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Notify Party (See cl. 6) THE SAME CNEE		Forwarding Agent-References not part of this			
Place of Receipt *		Pre-carriage by *		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Port of Loading SANTOS, SP, BR		Ocean Vessel MONTE CERVANTES		Voyage 076 N	
Port of Discharge VERACRUZ MX		Place of Delivery *		Originals to be released at SANTOS, SP, BR	
Mode Load Area		Mode Disch. Area			

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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WOODEN PACKAGE: TREATED AND CERTIFIED

8 PACKAGES 08 WOODEN BOXES CONTAINING: 676 PARTS 676 PARTS - BALL BRG OD <= 30MM NCM: 8482.10.10; 8708.99.90 RE: 17/0080632-008 DDE: 2175044601/4 G.W: 784,900 M3: 1,516 WOODEN PACKING: TREATED AND CERTIFIED	784.900 KGS	1.516 CBM
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TGHU0947943
Seal-Numbers
H4689320
Tare: 2200 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL

9 PACKAGES 09 WOODEN PACKAGES CONTAINING COLD ROLLED STEEL STRIP, QUALITY DC01 C390 AND DC 04 LC. NCM: 7211.23.00 NALADI: 7211.23.00 RE-17/0060384-001 SD-2170030113/6 WOODEN PACKAGES: TREATED AND CERTIFIED	6444.000 KGS	5.300 CBM
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5 PACKAGES 05 WOODEN BOXES 11104-(L-03233-0950-20-D)-FORGED HUB 52.0x35.5; 9326-(L-03233-0919-00-AD)-FORGED HUB 39.5x25.0; 3126-(L-03233-0950-60-AD)-FORGED HUB 62.3x32.0 RE: 17/0074546-001 DE: 2175040623/3 NCM/NALADI: 8708.93.00 HS CODE: 870893 "WOODEN PACKING TREATED AND CERTIFIED"	7410.000 KGS	4.301 CBM
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52 PACKAGES	33333.000 KGS	44.115 CBM
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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L NIL	SHIPPED ON BOARD: 01/25/17
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