

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:

B/L-No.:

Page:

97909766

HLCUSS5161240642

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Export References:

STS_3896_1

Consignee (not negotiable unless consigned to order):

INTERTEAM SA DE CV (RFC: INT961206ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 0
6700 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):

INTERTEAM SA DE CV (RFC: INT961206ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 0
6700 RFC: INT 961206 ES7
VERACRUZ MEXICO
52 55 5514 9897 FAX:52 55 5208 7989

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

E.R. SEOUL

1653N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

FCIU 8736940
SEAL:
HLD2938595

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

600.000
KGS

1.693
M3

2 BOXES
 DE MADERA CONTENIENDO:
 7.200 PIEZAS ANILLOS
 SINCRONIZADORES Y
 550 PIEZAS HORQUILLAS
 SINCRONIZADORAS
 R.E.: 17/0108791-001
 S.D.: 2175057705/4

NCM:

8708.40.90
 NALADI/SH:87084000
 WOODEN PACKING MATERIAL: TREATED
 AND CERTIFIED.

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

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

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

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

05.FEB.2017

Freight payable at:

DESTINATION

Number of original Bs/L:

3

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

Total Freight Prepaid

262.16

Total Freight Collect

938.00

Total Freight

1200.16

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 WOODEN BOX CONTAINING FELT DISCS FOR POLISHING RE: 17/0061570-001 DDE: 2175035612/0 NCM 5602.21.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	577.000 KGS	2.094 M3
	3 PALLETS CONTAINING: 50.000 PCS C2125754 BASE CP CT BLUSH RESTAGE 50.160 PCS C2125756 TAPA CA CT BLUSH RESTAGE RE: 17/0133843-001/002 DDE: 2175069936/2 NCM: 3923.50.00 / 3923.90.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	619.000 KGS	5.340 M3
	2 WOODEN BOXES CONTAINING: 70 UN 73400057 PLACA, 110 UN 81870346 - COPL-SELECTOR LEV HIDR, 120 UN 83929128 - CUADRANTE "V", 320 UN 83929132 - ENS. ACOPLEMENTO, 200 UN - 83946157 - ENS SOPORTE- CTRL.LEV.HID. NCM: 8708.99.90 RE: 17/0091410-001 DDE: 2170042748/2 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	433.050 KGS	0.432 M3
	6 PALLETS WITH: 25 BOXES EACH PALLET WAVE CAP JASMINE E COCOA BUTTEER (GREEN) RE: 17/0092100-001 DDE: 2175051616/0 CBM: 15,480 M3 NCM: 3923.50.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	995.120 KGS	15.480 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	14 PALLETS WITH: 365 CARDBOARD BOXES INTO 14 WOODEN PALLETS TREATED AND CERTIFIED CONTAINING HAND TOOLS RE: 17/0107110-001 A 003 SD: 2170049326/4 NCM: 8202.10.00 / 8203.10.10 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2311.000 KGS	9.180 M3
	1 PALLET CONTAIN: 1280 UNITS OF RETAINERS BDUM4SLX2 6510710/16. RE:170068219001 DDE:2175069680/0 NCM-4016.93.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	131.849 KGS	0.777 M3
	1 PLASTIC PALLET WITH: ISOLANTE PRE-PREG F23 LARG. 990MM NCM: 3921.9090 RE: 17/0102576-001 DDE 2170055573/1 WOODEN PACKING MATERIAL: NOT APPLICABLE.	651.940 KGS	1.380 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	67 BOXES CONTAINING: 250 UNITS OF REFERENCE # 05/24.3B - CEPILLO DE TELA BLANCA - 6X24 100 UNITS OF REFERENCE # 05/24.1B - CEPILLO DE TELA BLANCA 10X24 200 UNITS OF REFERENCE # 8X18BTE/ 220VEX - CEPILLO DE MANTA COM LIJA G220 8X18 50 UNITS OF REFERENCE # 100IV - CEPILLO DE MANTA MARRON 5X18 190 UNITS OF REFERENCE # 120V3 - CEPILLO DE MANTA VERDE V3 5X18 100 UNITS OF REFERENCE # 200 - CEPILLO DE MANTA VERDE COMPACTO 5X18 90 UNITS OF REFERENCE # 8X15/15 - CEPILLO DE PELO ANIMAL COMPACTO 5X15 100 UNITS OF REFERENCE # 06/24.2CC - CEPILLO DE TELA CRUDA COSTURADA 8X24 40 UNITS OF REFERENCE # 10/24.2 - CEPILLO DE TELA CRUDA COSTURADA 8X24 50 UNITS OF REFERENCE # 5X18E/ 220VEX - CEPILLO DE MANTA COM LIJA G220 5X18 350 UNITS OF REFERENCE # 115B - CEPILLO DE MANTA BLANCA B3 5X18 100 UNITS OF REFERENCE # 165AR - CEPILLO DE MANTA AMARILLO 5X18 50 UNITS OF REFERENCE # 5X15/15 - CEPILLO DE PELO ANIMAL COMPACTO 5X15 50 UNITS OF REFERENCE # 2.5X17RFRE - CEPILLO DE MANTA VERDE RF DURO 2.5X17 300 UNITS OF REFERENCE # 5X18E/ 180VEX - CEPILLO DE MANTA COM LIJA G180 5X18 RE: 17/0109174-004 DDE: 2175057780/1 NCM: 5911.90.00, 9603.90.00, 6805.30.90, 9603.50.00 WOODEN PACKING MATERIAL: NOT APPLICABLE.	1225.350 KGS	6.902 M3
	1 BOX CAJA DE MADERA WITH: REPUESTOS PARA EXTRUSORA RE: 17/0125399-001 DDE: 2170056764/0 NCM: 8477.9000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	245.000 KGS	0.485 M3

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B/L-No. HLCUSS5161240642

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	3 PALLETS WITH : 55 BAGS OF 25,0 KG EACH ONE OF CALCIUM HYDROXIDE USP / FCC RE NR.: 17/0061626-001 S.D. 2175047728/9 NCM: 2825.90.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1465.000 KGS	3.456 M3
	5 WOODEN PALLETS TREATED WOODEN PALLETS CONTAINING : 09 X 200 KGS PLASTIC DRUM 1.800 COVE0023 - UNIPLANT AHA RE.17/0126945-001 SD. 2170056815/9 NCM:1302.19.99 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1952.000 KGS	5.549 M3
	1 WOODEN CASE BUS PARTS. DDE: 2175062181/9 R.E.: 17/0120281-001 A 008 NCMS: 8418.99.00, 8415.90.90, 7411.29.90, 7307.99.00, 8708.99.90, 8415.90.10, 8536.90.90, 7412.20.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	162.800 KGS	0.930 M3
	1 PALLET WITH: 01 REELS CARTONCILLO SPECIALA 275G/ M2 NCM: 4810.92.90 SH-NALADI: 4810.92 RE: 17/0071968-001 DDE: 2170034267/3 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	530.000 KGS	1.397 M3

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

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108 PACKAGES

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11899.109
KGS

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

FCIU 8736940

GROSS VOLUME
55.095 M3

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 05.FEB.2017
PORT OF LOADING: SANTOS
VESSEL NAME: E.R. SEOUL VOYAGE: 1653N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	795.00	CTR	1	BRL	795.00	
SEALING CHARGE ORI	25.00	CTR	1	BRL	25.00	
CARR. SECURITY FEE	13.00	CTR	1	USD		13.00
CONTAINER PREMIUM	40.00	CTR	1	USD		40.00
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD		35.00
LUMPSUM				USD		850.00