

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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.	
Consignee ("Not negotiable unless consigned to order") 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 DE	Ocean Vessel CAP ROBERTA Voyage 706 S
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDUA7HAMZQ0341X	Booking No. 7HAMZQ0341, 0359
Export References 67139071149 RFC-CN: PTM6306187S0 RFC-N1: PTM6306187S0 LLOYDS LIST: 9399739 SC: LDEC6000721 INTBL: HAZQ0341	
Forwarding Agent-References not part of this	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Originals to be released at	Freight payable at VERACRUZ MX
Mode Load Area	Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
			1 - 20' CONTAINER SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL		
			1 - 40' CONTAINER -		
HASU4261842 Seal-Numbers SK206471 Z/448462 Tare: 3860 KG Size: 40' Type: HC Cnt. Ld.: FCLFCL No marks & number s			1 Pallet ORANGE RED POWDER IMDG 9/ UNNO 3077 STC 2 FIBRE DRUMS (1G) X 25 KG CLASS 9 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOL ID, N.O.S. UN 3077, PG III EMS F-A/S- Emergency Contact: . Emergency Phone : 0049022819240	78.800 KGS	0.750 CBM
No marks & number s			2 Pallet CATALOGUES	1352.500 KGS	2.629 CBM
No marks & number s			1 Pallet SIKA FORCE-7720 L105 COMPONENT A PAIL CONT 25 KG	359.080 KGS	0.882 CBM
No marks & number s			2 Case CAST RESIN TRANSFORMER 300 KVA	4467.000 KGS	9.693 CBM
No marks & number s			3 Pallet 4333 FELT TIP EYELINER BLA CK	1658.000 KGS	6.474 CBM
No marks & number s			3 Pallet GALENIQ	1587.000 KGS	5.040 CBM
No marks & number s			5 Package RACK CONVEYOR DISHWASHING MACHINE MTR AND ACCESSORIE	703.065 KGS	6.860 CBM

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.

Fecha de Arribo
Veracruz, Ver. a

REC: HSM-021113-C21

HS BL 01-15-655613 A
S
No marks & number
s
Page: 1 of 4

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 02/11/17
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by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

HAMBURG DE
02/11/17

Bill of Lading

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or Port-to-Port Shipment

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Shipper
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(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.
SUDUA7HAMZQ0341X	7HAMZQ0341,0359

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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

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LLOYDS LIST:9399739
SC:LDEC6000721
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Notify Party (See cl. 8)
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Forwarding Agent-References
not part of this

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

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B/L contract

Port of Loading HAMBURG DE	Ocean Vessel CAP ROBERTA	Voyage 706 S
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Originals to be released at	Freight payable at VERACRUZ MX
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Port of Discharge VERACRUZ MX	Place of Delivery*
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Mode Load Area	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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PARTICULARS FURNISHED BY SHIPPER					
No marks & number S	1	Pallet	251.000 KGS	1.341 CBM	
2-AMINO-6-CHLORO-4-NITROPH ENOL 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 : .					
No marks & number S	35	Carton	283.600 KGS	1.152 CBM	
STATIONERY					
No marks & number S	6	Pallet	1436.000 KGS	3.514 CBM	
EQUIPMENT, KIT OF JOINTS, SHIRTS, GIRDLE EQUIPO, KIT DE JUNTAS, CAM ISAS, PARDE BIELA					
No marks & number S	5	Pallet	2555.000 KGS	9.457 CBM	
HAND TOOLS / IRONGOODS					
No marks & number S	1	Pallet	542.000 KGS	1.157 CBM	
PAINT, BUILDING MATERIALS AND ACCESSORIES					
No marks & number S	3	Package	144.300 KGS	1.095 CBM	
SANITARY ARTICLES					
No marks & number S	1	Pallet	164.000 KGS	0.980 CBM	
PVC/PELD DRAIN VALVE EXPORT REFERENCES: PO: 4501426385 INVOICE 60189					

Page: 2 of 4 **SEA-WAYBILL not negotiable** **SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER**

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Place of Receipt*

Pre-carriage by*

Port of Loading
HAMBURG DE

Ocean Vessel
CAP ROBERTA

Voyage
706 S

Originals to be released at

Freight payable at

VERACRUZ MX

Port of Discharge
VERACRUZ MX

Place of Delivery*

Mode Load Area

Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
			REF. 10068		
HASU1417443 Seal-Numbers SK206474 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL No marks & number s		9	Case DRVIE CABLES	2160.000 KGS	3.896 CBM
No marks & number s		1	Pallet STC: 21 CARTONS PVC/PE T-TAPVENTIL 55-BI EXPORT REFERENCES: PO: 4501419021 REF. 50605	297.000 KGS	1.800 CBM
No marks & number s		1	Package PRINTING INK	236.000 KGS	1.123 CBM
No marks & number s		4	Pallet KAPTUREK SWOON EXPLORATION (AVN MEX) CN: C2193966 PO: CPI2466 TC: 39235090	629.000 KGS	4.038 CBM
No marks & number s		2	Pallet MARKET2X5FEM. UNSEAL	76.000 KGS	0.544 CBM
No marks & number s		6	Case DRIVE CORD	1494.000 KGS	4.396 CBM
No marks & number s		3	Pallet NOSEPIECE BACK	2560.840 KGS	1.588 CBM

SEA-WAYBILL not negotiable

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Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

SHIPPED ON BOARD: 02/11/17

by Hamburg Süd North America, Inc. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
No marks & number S		1	Case WITOL	517.800 KGS	0.652 CBM
No marks & number S		4	Intermediate Bulk Container DEUROLEASE PHO DEUROCURE KS-N DEUROCURE KS DEUROWET MA 11 HS CODE: 340290, 382499	4640.000 KGS	5.760 CBM
				28191.985 KGS	74.821 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.

HS BL 01-15-655613 A

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