

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:

97955399

HLCUSS5170214471

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Export References:

STS_3922_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):

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

ALLEGORIA

1701N

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:

HLBU 1074527
SEAL:
HLD2944920

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

6 PACKAGES

1085.000

6.140

BULTOS CONTENIENDO:

KGS

M3

BUS PARTS

DDE: 2175091705/0

R.E.: 17/0175243-001/009

NCMS: 8512.20.21, 8512.20.22,

8512.20.23, 8512.90.00,

8512.20.29, 8512.90.00, 8536.10.00,

5903.10.00

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:

2

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

15.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

526.30

Total Freight Collect

1841.00

Total Freight

2367.30

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B/L-No. HLCUSS5170214471

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 BOXES CAJAS DE MADERA WITH: 02 FABRIC, FORMSOFT RE: 17/0119946-001 A 002 NCM: 5911.31.00 SD: 2170061623/4 WOODEN PACKING MATERIAL: PROCESSED WOOD.	246.003 KGS	1.544 M3
	5 PALLETS DE MADERA QUE DICEN CONTENER: PIEZAS PARA VEHICULOS AUTOMOTIVOS NCM: 8409.99.99 RE: 17/0165364-001 DDE: 2175083736/6 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	436.000 KGS	7.690 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	8 PALLETS	990.060	10.580
	WITH:	KGS	M3
	FABRIC OF POLIESTER AND		
	POLYURETANE/505702		
	3599246-BNFC W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505703		
	3594203-BNFC W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505704		
	3594204-BNFC W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505651		
	3599268-BNFBL W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505652		
	3594205-BNFBR W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505502		
	3599289-BN2RC W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505503		
	3594206-BN2RC W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505504		
	3594207-BN2RC W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505419		
	3599290-BN1RC W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505420		
	3594208-BN1RC W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505421		
	3594209-BN1RC W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505576		
	3599291-BN2RB W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505577		
	3618346-BN2RB W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505578		
	3723289-BN2RB W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505340		
	3599292-BN1RB W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505341		
	3684173-BN1RB W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505342		
	3684174-BN2RB W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505781		
	3599295-BNRCL W		
	FABRIC OF POLIESTER AND		
	POLYURETANE/505783		
	3594211-BNRCL W		
	FABRIC OF POLIESTER AND		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	POLYURETANE/505785 3594212-BNRCL W FABRIC OF POLIESTER AND POLYURETANE/505782 3594213-BNRCL W FABRIC OF POLIESTER AND POLYURETANE/505784 3594214-BNRCL W FABRIC OF POLIESTER AND POLYURETANE/505786 3594217-BNRCL W FABRIC OF POLIESTER AND POLYURETANE/505749 3599297-BNRBL W FABRIC OF POLIESTER AND POLYURETANE/505750 3599311-BNRBR W RE: 17/0118606-001 DDE: 2170053776/8 NCM: 5903.20.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.		
	3 PALLETS WITH: 18 BOXES CONTAINING: 72,90 MI TAMPAS PLASTICAS COR ROXA MODELO SIMPLY DELICATE COOLING WASH PERSONAL CARE PEDIDO CBI1336 RE: 17/0128152-001 DDE: 2175065131/9 NCM: 3923.50.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	503.820 KGS	4.500 M3
	188 CARTONS WITH: INTERRUPTOR, INTERRUPTOR SENCILLO, INTERRUPTOR ESCALERA, CONEXION COAXIAL, RECEPTACULO SENCILLO, ZUMBADOR, JACK TELEFONICO, PLACA CON SOPORTE, MODULO CIEGO NCM.: 3925.90.90, 8531.80.00, 8536.50.90, 8536.90.90 RE: 17/0139872-004 DDE: 2170066991/5 WOODEN PACKING MATERIAL: NOT APPLICABLE.	2286.980 KGS	19.203 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLXU 6575961 SEAL: HLD2944716	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 8 PALLETS CONTAINING: 50.006 PC 1064574 AT SUPREME OIL DUO TREATMENT RE: 17/0172786-001 DDE: 2175090125/0 NCM: 3305.90.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	6375.000 KGS	12.420 M3
	1 BOX CAJA DE MADERA, CONTENIENDO: ANILLO SINCRONIZADOR SD: 2175078629/0 RE: 17/0153927-001 NCM: 8708.40.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	242.000 KGS	0.300 M3
	7 BOXES CAJAS DE MADERA CON: 1400 UNITS CUBIERTA CARTER P/N 06A103808 NCM:8409.99.12 RE: 17/0090421-001 DDE: 2175069452/2 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1836.800 KGS	4.704 M3
	5 PACKAGES WITH: 04 METAL DRUMS AND 01 WOODEN PALLET CONTAINING "GRAPHITE MIXTURE" AND "CARBON BRUSH" RE: 17/0163918-002 DDE: 2175083614/9 NCM:8545.20.00 SH: 8545.20 NCM:3801.90.00 SH: 3801.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	782.600 KGS	1.520 M3
	6 PALLETS WITH: 600 PIECES ON 6 PALLETS (CJ PLATO) RE: 17/0165509-001 DDE: 2175089572/2 NCM: 8708.93.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2163.000 KGS	3.967 M3

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	10 PALLETS CONTAINING: 151.500 PCS COD.22933 UPPERPART LIP PAINT 151.500 PCS COD.23267 BTL. LIP PAINT LATAM RE: 17/0171566-001/002 DDE: 2175090253/2 NCM: 9603.29.00 / 3923.30.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1860.447 KGS	14.832 M3
	7 WOODEN BOXES CONTAINING: 325 PCS OF ARM 81870278 ED. 31/03/ 16 (CUBO DO LEVANTADOR BRAZO) NCM: 87089990 PO T13889 SD: 2170067750/0 RE: 17/0150675-001 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2281.000 KGS	2.520 M3
	19 CARTONS CAJAS DE CARTON CONTENIENDO: 112 PC BLOCK WITH 02 VALVE OF DISTRIBUTION SB23 30 PC BLOCK WITH 03 VALVE OF DISTRIBUTION SB23 N.C.M.: 8479.89.99 R.E.: 17/0144361-002 S.D.: 2175074313/2 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	4328.000 KGS	8.553 M3

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

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275 PACKAGES

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25416.710
KGS

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

	GROSS VOLUME
HLXU 6575961	48.816 M3
HLBU 1074527	49.657 M3

SHIPPED ON BOARD, DATE : 15.FEB.2017
 PORT OF LOADING: SANTOS
 VESSEL NAME: ALLEGORIA VOYAGE: 1701N

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
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD		35.00
LUMPSUM				USD		1700.00