

Shipper:

MAHE NEUTRAL SHIPPING S.A.S
AEROCENTRO COMERCIAL DORADO PLAZA
AV. CALLE 26 NO.85D-55 MODULO
AMARILLO
OF. 254- 255 PHONE 410 1055
NIT.800.159.856-3



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

98048711

HLCUBO2170207826

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Export References:

Consignee:

INTERTEAM S.A. DE C.V. SERVICIOS
INTERNACIONALES DE COMERCIO
COLIMA 114 DESPACHO 201 COLONIA
ROMA, C.P. 06700 MEXICO D.F.
RFC INT961206ES7 MEXICO PHONE: +52
(5555) 199 897 FAX: +52 (5555) 254

Forwarding Agent:

MAHE NEUTRAL SHIPPING S.A.S
AV. CALLE 26N.85D-55,MODULO3 OF,255
,CUNDINAMARCA BOGOTA . COLOMBIA

Notify Address (Carrier not responsible for failure to notify):

INTERTEAM S.A. DE C.V. SERVICIOS
INTERNACIONALES DE COMERCIO
COLIMA 114 DESPACHO 201 COLONIA
ROMA, C.P. 06700 MEXICO D.F.
RFC INT961206ES7 MEXICO PHONE: +52
(5555) 199 897 FAX: +52 (5555) 254

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

MONTE VERDE

070N

Place of Delivery:

Port of Loading:

CARTAGENA, COLOMBIA

Port of Discharge:

VERACRUZ, MEXICO

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

TGHU 9349264
SEALS :
024068
R067889

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

286 PIECES

9702,18

57 CAJAS CON

KGM

PRENDAS DE VESTIR DE
DAMA SHORT, PANTALON

GW: 1662.50 KGS

NW: 1548.50 KGS

HS: 6204620000

77 BOXES CONTAINING
CINTAS PARA ESTAMPAR EN POLIESTER
USADAS EN PRENDAS DE VESTIR.

GW: 1644.86 KGS

NW: 1531.36 KGS

HS: 5806329000

76 BOXES THAT CONTIAN
4560 UNIDADES PORTA
ACCESORIOS CLIPPER

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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge Rate

Basis

aWt/Vol/Val

P/C

Amount

LFO

34,00

CTR

1

34,00

LUMPSUM

520,00

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

BOGOTA

18.FEB.2017

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

554.00

554.00

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD COLOMBIA LTDA AS AGENT

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SWB-No. HLCUBO2170207826

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

GW: 752.40 KGS
 NW: 684.00 KGS
 HS: 3926909090

1 PALLET S.T.C
 CABEZAL DE POZO PETROLERO
 GW: 1516 KGS
 NW: 1300 KGS
 PA: 7318159000

3 PALLET S.T.C
 COPAS ESMERIL
 TELA ESMERIL
 PAPEL ESMERIL
 GW: 2320 KGS
 NW: 2278 KGS
 PA: 680422 / 680510 / 680520

1 PALLET WITH 20 BOXES CONTAINING
 GRASERAS / GREASE FITTINGS
 REF: GH3055 CLEAR
 GW: 366 KGS
 NW: 335 KGS
 NCM: 84.87.90.10.00

22 BOXES WITH
 ROPA DE CABALLEROS
 GW: 553.2 KGS
 NW: 553.2 KGS
 N.C.M. 6203

49 BOXES WITH
 SACO P/H 6203399000
 PANTALON Y JEANS P/H 6203492300
 GW: 887.22 KGS
 NW: 887.22 KGS
 HS-CODE : 62 04 62

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

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286 PIECES

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9702,18
 KGM

SHIPPER'S TAX ID NUMBER : 800159856-3
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 18.FEB.2017
 PORT OF LOADING: CARTAGENA, COLOMBIA
 VESSEL NAME: MONTE VERDE VOYAGE: 070N

FREIGHT PREPAID