

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:
97992789 HLCUSS5170119031 2 / 6

Export References:
STS_3937_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):

MSC LUDOVICA

Voyage-No.:

1702N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

CAIU 8543520
SEAL:
HLD2950856

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
4 PACKAGES
WITH:
3 CARTON BOX WITH TREATED AND
CERTIFIED WOODEN PALLETS AND 1
TREATED AND CERTIFIED WOODEN
PALLET CONTAINING:FRICCIONES DE
FRENOS / BRAKE LININGS
NCM: 68138190
R.E. NR...:17/0157188-001 TO 003
DDE.NR....: 2175079786/0
WOODEN PACKING MATERIAL: TREATED
AND CERTIFIED.

Gross Weight:

1581.791
KGS

Measurement:

3.864
M3

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

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

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

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

COPY

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

25.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	Total Freight Collect	Total Freight
264.10	938.00	1202.10

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 PLASTIC PALLETS WITH: CHIVE, ROSEMARY, OREGANO FLAKES, PAPRIKA, AJI RE: 17/0204071-001 TO 004 DDE: 2170093004/4 NCM: 0712.90.90 / 0910.99.00 NCM: 1211.90.10 / 0904.22.00 WOODEN PACKING MATERIAL: NOT APPLICABLE.	548.800 KGS	3.480 M3
	1 PALLETS CONTAINING: 50.336 PCS C2186815 PR BT PL CT MAMEY MASCARA RE: 17/0205986-001 DDE: 2175107389/0 NCM: 3923.30.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	351.000 KGS	1.728 M3
	1 PALLET WITH: 05 CARDBOARD BOXES INTO 01 WOODEN PALLET TREATED AND CERTIFIED CONTAINING HAND TOOLS RE: 17/0184784-001 A 002 SD: 2170083641/2 NCM: 8203.10.10 / 8207.50.11 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	246.110 KGS	0.380 M3
	54 BOXES CONTAINING: 300 PCS OF MOTOR KEY 250 PCS OF ELECTRICAL SWITCH 500 PCS OF FLOAT KEY 300 PCS OF PLAFON RE: 17/0178643-001 A 003 SD: 2170080334/4 NCM: 8536.50.90 / 9026.10.29/ 8536.61.00 WOODEN PACKING MATERIAL: NOT APPLICABLE.	503.650 KGS	1.807 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 BOXES CAJAS DE MADERA CONTENIENDO: 01 TELA TIPO HUYTEXX DIMENSIONES: 14,60 X 2,55 MTS TELA NR. 121268 01 TELA TIPO OPTIKRAFT 2 DIMENSIONES: 31,08 X 2,55 MTS TELA NR. 121269 RE: 17/0159602-001 A 003 SD: 2170076464/0 NCM: 5911.32.00 / 5911.31.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	198.995 KGS	1.113 M3
	3 PALLETS CONTAINING: 19,76 MI EXP CONJ D35 OVAL-AVON MEX IDEAL FACE BASE FPS15 -12 NAT 30 RE: 17/0206203-001 DDE: 2175111469/4 NCM: 3923.30.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	285.500 KGS	4.407 M3
	1 WOODEN BOXES CONTAINING: 50 UN - 73400057 - PLACA, 60 UN - 81870346 - COPL-SELECTOR LEV HIDR, 120 UN - 83929128 - CUADRANTE "V", 180 UN - 83929132 - ENS. ACOPLAMENTO, 100 UN - 83946157 - ENS SOPORTE- CTRL.LEV.HID. NCM: 8708.99.90 RE: 17/0187124-001 DDE: 2170084742/2 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	234.000 KGS	0.216 M3
	4 WOODEN BOXES WITH: 79 PIECES CONTAINING: HYDRAULIC CYLINDER NCM: 8412.21.10 RE.: 17/0205775-001 DE: 2175107840/0 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	3450.000 KGS	4.290 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4 PALLETS LUMINI SYSTEM - 54 PAILS X 20 KG - NCM: 3824.99.89 ESCALOL BLOCK - 06 PAILS X 20 KG - NCM: 3206.19.90 RE N. 17/0187053-001 - 002 DDE N. 2175098894/1. WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1399.400 KGS	4.680 M3
	2 BOXES CAJAS DE MADERA CONTENIENDO: 02 FIELTRO TIPO PROSEAM AXIAL DIMENSIONES: 15,25 X 2,28 MTS FIELTRO NR. 804991, 804992 RE: 17/0187367-001 A 009 SD: 2170088424/7 NCM: 5911.32.00 WOODEN PACKING MATERIAL: PROCESSED WOOD.	250.002 KGS	1.058 M3
	2 PALLETS WITH 40 BOXES BIOECOLIA (25 KG PER BOX) RE: 17-0111831-001 DDE: 2175076072/0 NCM:2940.00.19 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1106.000 KGS	3.360 M3
	9 WOODEN BOXES WITH PCS (AUTOPARTS) RE: 17/0193524-001/003 SD: 2170086667/2 NCM:8482.10.90 NCM:8483.50.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	3543.000 KGS	5.525 M3
	5 BOXES CAJAS DE MADERA, CONTENIENDO: ANILLO SINCRONIZADOR SD: 2175112454/1 RE: 17/0201803-001 NCM: 8708.40.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1622.000 KGS	1.500 M3

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B/L-No. HLCUSS5170119031

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	6 WOODEN PALLETS	11641.000	2.746
	WITH:	KGS	M3
	164 PIEZES - BLANK GAMMA 1,3 X		
	1500 X 390MM		
	626 PIEZES - BLANK GM GAMMA 1,4 X		
	1450 X 982MM		
	40 PIEZES - BLANK PSA - BLANK PSA -		
	1,00 X 3000 X		
	1200 MM		
	SD: 2175111458/9		
	RE: 17/0201285-001		
	NCM: 72103010		
	WOODEN PACKING MATERIAL: TREATED		
	AND CERTIFIED.		

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

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100 PACKAGES

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26961.248

KGS

SHIPPER'S CNPJ NUMBER : 86846847/0003-79

CONSIGNEE'S TAX ID NUMBER : INT961206ES7

NOTIFY1'S TAX ID NUMBER : INT961206ES7

CAIU 8543520

GROSS VOLUME

40.154 M3

SHIPPED ON BOARD, DATE : 25.FEB.2017

PORT OF LOADING: SANTOS

VESSEL NAME: MSC LUDOVICA VOYAGE: 1702N

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