

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:

98048724

HLCUBO2170300087

2 / 3

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 26 N. 85D-55, MODULO 3 OF.
255, BOGOTA CUNDINAMARCA 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 OLIVIA

073N

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:

GLDU 5561350
SEALS :
R072158
024161

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
71 PIECES
1 PALLET WITH 15 BOXES WITH
204 UNITS WOVEN MEN JEAN DENIM
98% COTTON -2% SPANDEX
GW: 171 KGS
NW: 140.76 KGS
HS: 62.03.42.10.00

2709,28
KGM

12 CAJAS CON
MANGOS PARA LIMAS BELLOTA
GW: 258.80 KGS
NW: 245.10 KGS
HS: 39.26.90

27 BULTOS CONTENIENDO
TELA DE PUNTO
GW: 817.98 KGS
NW: 772.01 KGS

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					420,00

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

04.MAR.2017

Freight payable at:

ORIGIN

Total Freight Prepaid

454.00

Total Freight Collect

Total Freight

454.00

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD COLOMBIA LTDA AS AGENT

Page 3 / 3

SWB-No. HLCUB02170300087

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

HS: 60.05.37.00.00

31 BOXES

ROPA DE CABALLEROS, ROPA DE DAMAS

GW: 1461.5 KGS

NW: 1461.5 KGS

PA: 6203

HS-CODE : 62 03 42

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

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71 PIECES

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2709,28

KGM

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

SHIPPED ON BOARD, DATE : 04.MAR.2017
PORT OF LOADING: CARTAGENA, COLOMBIA
VESSEL NAME: MONTE OLIVIA VOYAGE: 073N

FREIGHT PREPAID