

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: **98049618** B/L-No.: **HLCUSS5170205277** Page: **2 / 6**

Export References:
STS_4011_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):

CHACABUCO

Voyage-No.:

1706N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

DRYU 2006320
SEAL:
HLD2951397

Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
12 PALLETS
CONTENIENDO: TECHNOMELT 2070
R.E.: 17/0362080-001
DE: 2175374617/5
NCM: 3506.91.90
NALADI: 3506.91.00
WOODEN PACKING MATERIAL: TREATED
AND CERTIFIED.

Gross Weight:

7271.000
KGS

Measurement:

15.811
M3

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

Total No. of Containers received by the Carrier:

2

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

19.MAR.2017

Freight payable at:

DESTINATION

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER
CIA LIBRA DE NAVEGACAO
(AS AGENT)

Total Freight Prepaid

520.22

Total Freight Collect

1641.00

Total Freight

2161.22

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 BOXES CAJAS DE MADERA CONTENIENDO: AUTOPIECAS: RODAMIENTOS DE BOLAS, RODAMIENTO DE RODILLOS CILINDRICOS, AGUJA RE: 17/0366035-001/003 SD: 2170159293/2 NCM: 8482.10.10, 8482.50.10, 8482.91.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	700.000 KGS	0.868 M3
	13 PALLETS CONTAINING: 1690 PIECES DISCO DE EMBRAGUE Y PRENSA DE EMBRAGUE RE: 17/0334587-001 DDE: 2175349276/9 NCM: 8708.93.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	4342.150 KGS	8.638 M3
	1 WOODEN BOX CONTAINING: 60 UN 73400057 PLACA, 60 UN 81870346 COPLE-SELECTOR LEV HIDR, 120 UN 83929128 CUADRANTE "V", 250 UN 83929132 ENS. ACOPLAMIENTO, 150 UN 83946157 ENS SOPORTE- CTRL.LEV.HID. NCM: 8708.99.90 RE: 17/0323926-001 DDE: 2170142086/4 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	323.000 KGS	0.216 M3
TCLU 9486653 SEAL: HLD2948284	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 19 BOXES CAJAS DE CARTON CONTENIENDO: 8 PC BLOCK WITH 01 VALVE OF DISTRIBUTION SB23 104 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.: 17/0340241-001 TO 003 S.D.: 2175324424/2 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	4288.000 KGS	8.553 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PALLET CONTAINING: 51,922 MI - INJ CONJ - AVON TOC BEGE 5002921 RE: 17/0369880-001 DDE: 2175375688/0 NCM: 39235000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	221.000 KGS	1.943 M3
	2 PALLETS CONTAINING: 50.160 PCS - C2125686 - TAMPA CT MASCARA MAMEY RE: 17/0369480-001 DDE: 2175375105/5 NCM: 3923.50.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	365.000 KGS	2.892 M3
	9 WOODEN BOXES CONTAINING: 425 PCS OF ARM 81870278 ED. 31/03/ 16 (CUBO DO LEVANTADOR BRAZO) NCM: 87089990 PO T13889 SD: 2170156521/8 RE: 17/0360498-001 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2977.000 KGS	3.241 M3
	11 BOXES CAJAS DE MADERA CONTENIENDO: AUTO PIEZAS RE: 17/0351412 - 001 DDE: 2175363574/8 NCM: 87088000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2132.075 KGS	8.915 M3
	4 PACKAGES CONTAINING: TEXTILES (TEJIDOS) - 757,50 METROS GIORGI DENIM 100% ALGODAO REF. 600/ 1789 NCM: 5209.42.90 RE: 17/0348410-001 SD: 2170155624/3 WOODEN PACKING MATERIAL: NOT APPLICABLE.	267.900 KGS	0.600 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	9 PALLETS WITH: 48 PAIRS OF MENS BOOTS MADE OF LEATHER UPPER AND RUBBER SOLE 912 PAIRS OF MENS SHOES MADE OF LEATHER UPPER AND RUBBER SOLE 288 PAIRS OF MENS SHOES MADE OF TEXTILE AND RUBBER SOLE RE: 17/0351421-001 TO 003 DDE: 2175351397/9 NCM: 6403.9190, 6403.9990, 6404.1900 WOODEN PACKING MATERIAL: NOT APPLICABLE.	1355.000 KGS	17.273 M3
	4 PALLETS CONTAINING: 30,495 MI - COD. TB3000714A-MCONJ D30 AVON MXC COLOR TREND BASE LIQ FPS15 NATURAL 30 ML 30,210 MI - COD. TB3000713A-MCONJ D30 AVON MXC COLOR TREND BASE LIQ FPS15 MIEL 30 ML RE:17/0337981-001 RE:17/0338196-001 DDE: 2175305574/1 NCM: 39233000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	576.500 KGS	8.064 M3
	34 CARTONS CONTAINING: 102 PZS - COD. TAMPA COLONIA PRINCESAS HEART 70ML - L2436500 RE: 17/0337286-001 DDE: 2175305631/4 NCM: 39235000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	347.140 KGS	1.552 M3
	1 PLASTIC PALLET WITH: ISOLANTE PRE-PREG F23 LARG. 990MM COD. WMB NEM034B-SAP11706494 NCM: 3921.9090 RE: 17/0340424-001 DDE 2170148602/4 WOODEN PACKING MATERIAL: NOT APPLICABLE.	799.680 KGS	1.380 M3

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	3 PALLETS DE MADERA QUE DICEN CONTENER: PIEZAS PARA VEHICULOS AUTOMOTIVOS DDE: 2175204077/5 RE: 17/0310047-001/003 NCM: 8409.99.79 / 8483.30.29 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	285.074 KGS	4.614 M3
	1 PALLET CONTAINING: 10 BOXES WITH: MODIFIED CORN STARCH DRYFLO RE: 17/0361140-001 DDE: 2170156828/4 NCM: 35051000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	253.000 KGS	1.200 M3

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

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126 PACKAGES

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26503.519
KGS

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

	GROSS VOLUME
TCLU 9486653	60.227 M3
DRYU 2006320	25.533 M3

SHIPPED ON BOARD, DATE : 19.MAR.2017
 PORT OF LOADING: SANTOS
 VESSEL NAME: CHACABUCO VOYAGE: 1706N

FREIGHT COLLECT

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		1500.00