

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



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Shipper CRAFT MULTIMODAL LTDA. CNPJ: 01.831.941/0001-30 04578-930-AV.DAS NACOES UNIDAS, 12551 24a. ANDARCUJ SAO PAULO BRAZIL PH: 13-21015700		B/L No. (also to be used as payment ref.) ANRM67200A2IKTC3		Booking No. 7SSZAC1275/AC1274	
Consignee ("Not negotiable unless consigned to order") FAST FORWARD CONSOLIDATORS, S.A.DE CV AV. PATRIOTISMO NO.201 PISO 3, OFICINA 3 COL.SAN PEDRO DE LOS PINOS, CD DE MEXICO DELEGACION BENITO JUAREZ PH: 52-55-91269870		Export References RFC-CN: FFC100413PX2 RFC-N1: FFC100413PX2 LLOYDS LIST: 9283186 CHB: 10CNPJ-SH: 01831941000130 INTBL: SZAC1275			
Notify Party (See cl. 6) THE SAME CNEE		Forwarding Agent-References not part of this			
Place of Receipt *		Pre-carriage by *		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Port of Loading SANTOS, SP, BR	Ocean Vessel MONTE CERVANTES	Voyage 077 N	Originals to be released at	Freight payable at SANTOS, SP, BR	
Port of Discharge VERACRUZ MX	Place of Delivery *	Mode Load Area	Mode Disch. Area		

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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PARTICULARS FURNISHED BY SHIPPER

2 - 40' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

TCNU7193340
Seal-Numbers
H4708297
Tare: 3850 KG
Size: 40' Type: HC
Cnt. Ld.: FCLFCL

4 PACKAGES
4 PALLETS CONTAINING: DANGEROUS GOODS
WITH: OUTER PACKAGING/ QTY/ WT : 88 STEEL
DRUMS
PROPER SHIPPING NAME : PAINT (INCLUDING
PAINT, LACQUER, ENAMEL, STAIN, SHELLAC
SOLUTIONS, VARNISH, POLISH, LIQUID
FILLER AND
LIQUID LACQUER BASE)
MARINE POLLUTANT : P (TRINZINC BIS
(ORTHOPHOSPHATE),
SOLVENTE NAPHTHA (PETROLEUM), LIGHT
AROM.
GROSS CARGO WEIGHT : 2.039,800
NET CARGO WEIGHT : 1.855,040
FLASH POINT : 25°C
IMDG CLASS / SUB. RISK LABEL : IMO 3
UN NUMBER : 1263
PACKING GROUP : III
EMS / MEAG NUMBERS : F-E, S-E
SOLID/LIQUID : LIQUID
EMERGENCY TELEPHONE : LORENA LOYA +52
(81) 1365-3061
NO IMO:
GROSS WT: 90,760 KG
R.E.: 17/0354934-001
S.D.: 2170154514/4
NCMs: 3208.90.10
WOODEN PACKAGE: TREATED AND CERTIFIED

2130.560 KGS 4.548 CBM

REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
Grupo de Intercambio Log.
Fecha de Arribo 15 ABRIL 17
Veracruz, Ver. a Ocasimur
R.F.C.: HSM-021118-C21

15 PACKAGES
15 IBC : 4123573 DOW CORNING(R) CE-1785
BA EMULSION, 1000 KG IBC
POLIDIMETILSILOXANO
NCM : 39100012

15855.000 KGS 20.700 CBM

COPY not negotiable

AL BL 01-17

Page: 1 of 8

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L NIL	SHIPPED ON BOARD: 03/15/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

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Place and date of issue

SANTOS, SP, BR
03/15/17

Signed by Hamburg Süd North America, Inc. as agent for
Alianca Navegacao e Logistica Ltda.

as CARRIER

Bill of Lading

Multimodal Transport
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Shipper CRAFT MULTIMODAL LTDA. CNPJ: 01.831.941/0001-30 04578-930-AV.DAS NACOES UNIDAS, 12551 24a. ANDARCJ SAO PAULO BRAZIL PH: 13-21015700		B/L No. (also to be used as payment ref.) ANRM67200A2IKTC3		Booking No. 7SSZAC1275/AC1274	
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Notify Party (See cl. 8) THE SAME CNEE		Forwarding Agent-References not part of this			
Place of Receipt *		Pre-carriage by *		Point and country of origin	
Port of Loading SANTOS, SP, BR		Ocean Vessel Voyage MONTE CERVANTES 077 N		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Port of Discharge VERACRUZ MX		Place of Delivery *		Originals to be released at SANTOS, SP, BR	
				Freight payable at	
				Mode Load Area	
				Mode Disch. Area	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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RE : 17/0355167-001
DDE : 2170154581/0
WOODEN PACKING: NOT APPLICATED

5 PACKAGES	924.020 KGS	4.604 CBM
04 WOODEN BOXES AND 01 CARTON BOXE WITH: EQUIPMENT FOR ACCESS CONTROL (WOLFLAP II) / PARTS KIT WOLFLAP RE: 17/0334110-002 SD: 2175324572/9 NCM: 8479.89.99 / 8479.90.90 NALADI: 8479.89 / 8479.90 WOODEN PACKAGE USED: TREATED / CERTIFIED		

3 PACKAGES	63.900 KGS	0.093 CBM
03 PLASTIC JERRICAN (3HA) CONTENIENDO: 60,00 KGS - GUARANA FLAVOR UN: 1197 PROPER SHIPPING NAME: EXTRACTS, FLAVOURING, LIQUID CLASS: 3 - PACKING GROUP: II FLASH POINT: 20 C° / FLASH POINT: 20 C° METHOD: GRABNER MINIFLASH CLOSED CUP LABELS: 3 - EMS FIRE: F-E EMS SPILLAGE: S-D MARINE POLLUTANT: NO IMDG CODE SEGREFATION GROUP: NONE NUMBER: +5511322767539 - KAREN ARANDA KARANDA@TMLUC.COM NCM: 3302.10.00 NALADI: 3302.10.90 RE: 17/0339366-001 DDE: 2175326973/3 G.W: 63,900 / M3: 0,093 WOODEN PACKAGE: NOT APPLICABLE		

30 PACKAGES	639.000 KGS	0.755 CBM
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COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L NIL	SHIPPED ON BOARD: 03/15/17
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Shipper

CRAFT MULTIMODAL LTDA.
CNPJ: 01.831.941/0001-30
04578-930-AV.DAS NACOES UNIDAS,
12551 24a. ANDARCU
SAO PAULO BRAZIL
PH: 13-21015700

Consignee

("Not negotiable unless consigned to order")

FAST FORWARD CONSOLIDATORS,
S.A.DE CV AV. PATRIOTISMO NO.201
PISO 3, OFICINA 3 COL.SAN PEDRO DE
LOS PINOS, CD DE MEXICO DELEGACION
BENITO JUAREZ
PH: 52-55-91269870

Notify Party (See cl. 8)

THE SAME CNEE

B/L No. (also to be used as payment ref.)

Booking No.

ANRM67200A2IKTC3

7SSZAC1275/AC1274

Export References

1032/17 CRAFT VCZ RFC-CN: FFC100413PX2
LLOYDS LIST:9283186 RFC-N1: FFC100413PX2
CHB:10CNPJ-SH:01831941000130
INTBL: SZAC1275

Forwarding Agent-References

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt *

Pre-carriage by *

Port of Loading

SANTOS, SP, BR

Ocean Vessel

Voyage

MONTE CERVANTES

077 N

Originals to be released at

Freight payable at

SANTOS, SP, BR

Port of Discharge

VERACRUZ MX

Place of Delivery *

Mode Load Area

Mode Disch. Area

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

30 PLASTIC JERRICANS
CONTENIENDO: 600,00 KGS
CHERRY FC 980873 DROP SHIP
UN: 1197
PROPER SHIPPING NAME: EXTRACTS,
FLAVOURING, LIQUID
CLASS: 3
PACKING GROUP: III
FLASH POINT: 29 C°
METHOD: GRABNER
MINIFLASH CLOSED CUP
LABELS: 3
EMS FIRE: F-E
EMS SPILLAGE: S-D
MARINE POLLUTANT: NO
IMDG CODE SEGREFATION
GROUP: NONE
EMERGENCY TELEPHONE NUMBER:
+551137119144 - DANIEL RIOS
NCM: 3302.10.00 // NALADI: 3302.10.90
RE: 17/0326388-001
DDE: 2175326968/7
G.W: 639,000 // M3: 0,755
WOODEN PACKAGE: NOT APPLICABLE

2 PACKAGES

1890.000 KGS

1.589 CBM

2 PALLETS CONTAINING:

TOOLS

NCM: 8207.50.11;

8207.50.90; 8205.10.00

RE: 17/0278801-006

DDE: 2175164366/2

G.W: 1890,000

M3: 1,589

WOODEN PACKING: TREATED AND CERTIFIED

1 PACKAGE

905.100 KGS

1.147 CBM

01 CARTON BOX WITH:AUTO PARTS

COPY not negotiable

Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L
NIL

SHIPPED ON BOARD: 03/15/17

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Notify Party (See cl. 8) THE SAME CNEE		Forwarding Agent-References not part of this			
Place of Receipt *		Pre-carriage by *		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Port of Loading SANTOS, SP, BR	Ocean Vessel MONTE CERVANTES	Voyage 077 N	Originals to be released at	Freight payable at SANTOS, SP, BR	
Port of Discharge VERACRUZ MX	Place of Delivery *	Mode Load Area	Mode Disch. Area		

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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PARTICULARS FURNISHED BY SHIPPER

NCM: 8708.29.99
RE: 17/0354186-001
DDE: 2170154136/0
G.W: 905,100
M3: 1,147
WOODEN PACKING:NOT APPLICABLE

1 PACKAGE 01 PALLET WITH 18 WOVEN PLASTIC BAGS (5H1) CONTAINING: 360,00 KGS - ROASTED BEEF FLAVOR (BBL-PR-RO) NCM: 2106.90.90 NALADI: 2106.90.90 RE: 17/0330833-001 DDE: 2175347013/7 G.W: 391,000 M3: 0,720 WOODEN PACKAGE:TREATED AND CERTIFIED	391.000 KGS	0.720 CBM
5 PACKAGES 240 BOXES INTO 05 PALLETS CONTAINING: FENDONA® 6 SC INSECTICIDE FOR AGRICULTURAL PURPOSES WOODEN PACKAGE: TREATED AND CERTIFIED NCM: 3808.91.19 RE: 17/0349794-001 DDE: 2170157028/9 UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (ALPHA-CYPERMETHRIN) CLASS: 9, PG: III, FLASH POINT: NONE MARINE POLLUTANT: (P) ALPHA-CYPERMETHRIN IMDG CODE SEGREGATION GROUP (S): -- EmS: F-A,S-F STATE OF AGREGATE: L OUTER PACKAGING: 240 FIBREBOARD BOXES (4G)	3180.000 KGS	7.200 CBM

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L NIL	SHIPPED ON BOARD: 03/15/17
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Place of Receipt *		Pre-carriage by *		Point and country of origin	
Port of Loading SANTOS, SP, BR		Ocean Vessel MONTE CERVANTES		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Port of Discharge VERACRUZ MX		Voyage 077 N		Originals to be released at SANTOS, SP, BR	
Place of Delivery *		Mode Load Area		Mode Disch. Area	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
PARTICULARS FURNISHED BY SHIPPER					
SUDU6674874			INNER PACKAGING: 2400 PLASTIC BOTTLES (1L EACH)		
Seal-Numbers H4709965			EMERGENCY PHONE: +55 12 3128-1357 (BASF - BRAZIL DANIEL ROST) - +1 800 832 4357 (BASF - US GUSTAVO BALDIM)		
Tare: 3950 KG					
Size:40' Type:HC					
Cnt.Ld.:FCLFCL					
3 PACKAGES			1 PALLETS WITH 20 FIBREBOARD BOXES WITH SODIUM IODIDE AND 2 PALLETS WITH 80 FIBREBOARD BOXES WITH POTASSIUM IODIDE NCM: 2827.60.11, 2827.60.12 RE: 17/0297603-001 TO 002 SD: 2175201358/1 WOODEN PACKAGE TREATED AND CERTIFIED	2655.000 KGS	2.710 CBM
8 PACKAGES			02 PALLETS DE PLASTICO Y 6 CAJAS DE CARTÓN, DICIENDO CONTENER: 15,00 KM - TRAMACRIL 3,0MM; 18,00 KM - TRAMACRIL 1,50MM; 18,00 KM - TRAMACRIL 4,00MM; 20,00 KM - TRAMACRIL 5,00MM; 1,50 KM - TRAMACRIL 12,00MM; 8,00 KM - TRAMACRIL 8,00MM; 0,03 KM - PAVIO DE F.V. NT 25,00MM; 2,00 KM - TRAMALIDES 12 AWG; 0,15 KM - TRAMALIDES 4 AWG; 40 MIL - TRAMARETRATIL-F 8,00MM; RE: 17/0330074-001 A 004 DE: 2175292843/1 NCM: 3917.39.00 / 5909.00.00 / 7019.90.90 / 8544.49.00	806.600 KGS	3.659 CBM
2 PACKAGES			02 PALLETS WITH AUTO SPARE PARTS: CRANKSHAFTS RE: 17/0310599-001	1540.000 KGS	1.713 CBM

Page: 5 of 8

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Port of Discharge VERACRUZ MX	Place of Delivery *	Mode Load Area	Mode Disch. Area		

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
PARTICULARS FURNISHED BY SHIPPER					
			DDE: 2175204684/6 NCM: 8483.10.19 NALADI: 8483.10.00 WOODEN PACKAGE: TREATED AND CERTIFIED		
2 PACKAGES			02 PALLET CONTAINING: AUTOMOTIVE SPARE PARTS NCM: 70071100, 87082999 RE: 17/0304299-002 DE: 2170132898/4 WOODEN PACKAGE: TREATED AND CERTIFIED	123.060 KGS	1.159 CBM
3 PACKAGES			03 PALLETES CON 26 VOLUMENES CONTENIENDO: DRIMAREN ROJO HF-3B GR 0025 NCM: 3204.16.00 GROSS WEIGHT 495.400 AFILAN EPB10 LIQ 0210 NCM: 3402.13.00 GROSS WEIGHT 451.560 NYLOSAN AMARILLO E-2RL SGR 0015 NCM: 3204.12.10 GROSS WEIGHT 114.930 RE: 17/0354521-003 SD: 2175351288/3 WOODEN PACKAGE : TREATED AND CERTIFIED	1061.890 KGS	3.290 CBM
4 PACKAGES			160 BAGS OF 25 KGS EACH ONE ON 04 PALLETES CONTAINING TY A 218 V25 NATURAL NCM: 3908.10.23 RE: 17/0352479-001 DDE: 2175350899/1 WOODEN PACKING: TREATED AND CERTIFIED	4136.000 KGS	7.680 CBM

ALBL 01-17

Page: 6 of 8

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Shipper

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04578-930-AV.DAS NACOES UNIDAS,
12551 24a. ANDARCJ
SAO PAULO BRAZIL
PH: 13-21015700

Consignee ("Not negotiable unless consigned to order")

FAST FORWARD CONSOLIDATORS,
S.A.DE CV AV. PATRIOTISMO NO.201
PISO 3, OFICINA 3 COL.SAN PEDRO DE
LOS PINOS, CD DE MEXICO DELEGACION
BENITO JUAREZ
PH: 52-55-91269870

Notify Party (See cl. 8)

THE SAME CNEE

B/L No. (also to be used as payment ref.)

ANRM67200A2IKTC3

Booking No.

7SSZAC1275/AC1274

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LLOYDS LIST:9283186 RFC-N1: FFC100413PX2
CHB:10CNPJ-SH:01831941000130
INTBL: SZAC1275

Forwarding Agent-References

not part of this

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt *

Pre-carriage by *

Port of Loading

SANTOS, SP, BR

Ocean Vessel

MONTE CERVANTES

Voyage

077 N

Originals to be released at

Freight payable at

SANTOS, SP, BR

Port of Discharge

VERACRUZ MX

Place of Delivery *

Mode Load Area

Mode Disch. Area

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

8 PACKAGES

3890.846 KGS

6.120 CBM

8 WOODEN CRATES CONTAINING:
400,000 UN OF OFFSET LEVER TUTP7545
640,000 UN OF SELECTOR FINGER TCTP11361
600,000 UN OF GATE 3RD 4TH TDTP0955
360,000 UN OF GATE 1ST 2ND TCTP11440
280,000 UN OF OFFSET LEVER TULE12082
480,000 UN OF LEVER SKIP LOCKOUT OFFSET
TULE 12489
3240,000 UN OF CLUTCH SHIFT YOKE
105C137
320,000 UN OF SELECTOR FINGER TCTP13924
RE: 17/0325890-004
DDE: 2175289277/1
NCM: 8708.40.90

5 PACKAGES

2274.000 KGS

4.500 CBM

05 PALLETS WITH 40 STEEL DRUMS
CONTAINING:
ARADUR HY 920
(PAIS DE FABRICACION: BRASIL)
NCM: 3824.99.39
RE: 17/0198960-001
DDE: 2175337216/0
Wooden Package used: Treated / Certified

1 PACKAGE

235.000 KGS

1.094 CBM

01 CARTON BOXE WITH WOODEN PALLET
CONTAINING:
2.400- PC AUTO PARTS
N.C.M.: 85118020
R.E: 17/0276448-001
S.D: 2170146805/0
Wooden Packing: Treated and Certified

3 PACKAGES

453.000 KGS

0.780 CBM

03 WOODEN BOX CONTAINING: 60.000 PCS
SPINNER

ALBL01-17

Page: 7 of 8

COPY not negotiable

Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L
NIL

SHIPPED ON BOARD: 03/15/17

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

SANTOS, SP, BR
03/15/17

Signed by Hamburg Süd North America, Inc. as agent for
Alianca Navegacao e Logistica Ltda.

as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



www.alianca.com.br

Shipper

CRAFT MULTIMODAL LTDA.
CNPJ: 01.831.941/0001-30
04578-930-AV.DAS NACOES UNIDAS,
12551 24a. ANDARCU
SAO PAULO BRAZIL
PH: 13-21015700

Consignee ("Not negotiable unless consigned to order")

FAST FORWARD CONSOLIDATORS,
S.A.DE CV AV. PATRIOTISMO NO.201
PISO 3, OFICINA 3 COL.SAN PEDRO DE
LOS PINOS, CD DE MEXICO DELEGACION
BENITO JUAREZ
PH: 52-55-91269870

Notify Party (See cl. 8)

THE SAME CNEE

Place of Receipt *

Pre-carriage by *

Port of Loading

SANTOS, SP, BR

Ocean Vessel

MONTE CERVANTES

Voyage

077 N

Port of Discharge

VERACRUZ MX

Place of Delivery *

B/L No. (also to be used as payment ref.)

ANRM67200A2IKTC3

Booking No.

7SSZAC1275/AC1274

Export References

1032/17 CRAFT VCZ RFC-CN: FFC100413PX2
LLOYDS LIST:9283186 RFC-N1: FFC100413PX2
CHB:10CNPJ-SH:01831941000130
INTBL: SZAC1275

Forwarding Agent-References

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

GATE CODE F000BL1024
PURCHASE NO. 0057136566
N.C.M.: 8511.90.00
RE: 17/0355500-001
DDE: 2170154775/9
Wooden Package : TREATED AND CERTIFIED

10 PACKAGES
10 CAJAS DE MADERA CONTENIENDO AUTO
PIEZAS
RE:17/0351143 - 001 a 003
DDE:2175350011/7
NCM:94019090 / 87082999 / 87088000
Wooden Packing: Treated and Certified

2615.464 KGS 9.417 CBM

115 PACKAGES

45769.440 KGS 83.478 CBM

Agreement No. (s) :ABRC5000419-00004

ALBL01-17

Page: 8 of 8

COPY not negotiable

Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

NIL

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