

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
ECU WORLDWIDE UK
SUITE 2, 1ST FLOOR PHOENIX HOUSE
CHRISTOPHER MARTIN ROAD
BASILDON SS14 3EZ (UK)

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

SUDU17001A1JI058

Booking No.

7MANZQ0604

Consignee ("Not negotiable unless consigned to order")
ECU WORLDWIDE MEXICO SA DE CV
INSURGENTES SUR 716 PISO 3 COLONIA
DEL VALLEDELEGACION BENITO
JUAREZRFC ELM071127GC8
CP 030100 CIUDAD DE MEXICO

Export References

31147
LLOYDS REF: 9999765

RFC-CN: ELM071127GC8
RFC-N1: ELM071127GC8

INTBL: MAZQ0604

Forwarding Agent-References

ECU WORLDWIDE (UK) LIMITED
CHRISTOPHER MARTIN ROAD
PHOENIX HOUSE
BASILDON SS14 3EZ

Notify Party (See cl. 8)
ECU WORLDWIDE MEXICO SA DE CV
INSURGENTES SUR 716 PISO 3 COLONIA
DEL VALLEDELEGACION BENITO
JUAREZRFC ELM071127GC8
CP 030100 CIUDAD DE MEXICO

Point and country of origin

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

Place of Receipt*

Pre-carriage by*

Port of Loading
LONDON GATEWAY PORT GB

Ocean Vessel
CAP REINGA

Voyage
714 S

Originals to be released at

Freight payable at

MANCHESTER GB

Port of Discharge
VERACRUZ MX

Place of Delivery*

Mode Load Area
TRUCK

Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | Gross Weight | Measurement

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU7985335 Seal-Numbers YTL013090 Tare: 2220 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL LON/VER/05759	2 PALLETS STC AC ASSY KITS VOLVO BUS MEXICO HS CODE 84152000	325.000 KGS	3.672 CBM
LON/VER/05760	1 PALLET STC CIRCLIPS/73182900	245.000 KGS	0.586 CBM
LON/VER/05765	3 PALLET STC RING / SPACER ASSY - 87085055	502.500 KGS	2.467 CBM
LON/VER/05780 EI REF: 6760060750 SMITH & NEPHEW SA DE CV EXPD00007007	2 PALLETS STC SURGICAL PRODUCTS	92.250 KGS	1.920 CBM
LON/VER/05783 FIRMENICH DE MEXICO SA DE CV ALFONSO GOMEZ DE OROZCO # 100 PARQUE INDUSTRIAL EXPORTEC II 50200 TOLUCA MEXICO	1 PALLET STC FOOD FLAVOURINGS CRE8 TN SM ASHY CRE8 TN VG ONION NAT HS CODE : 3302.10 1 PALLET LBA038920	106.000 KGS	0.614 CBM
LON/VER/05784 MX88489A VOESTALPINE Page: 1 of 2	3 PALLETS STC NON FERRO TITANIUM POWDER HS CODE: 7202 91000	3060.000 KGS	2.963 CBM

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: 04/05/17

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BASILDON SS14 3EZ (UK)

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

SUDU17001A1JI058

Booking No.

7MANZQ0604

Consignee

("Not negotiable unless consigned to order")

ECU WORLDWIDE MEXICO SA DE CV
INSURGENTES SUR 716 PISO 3 COLONIA
DEL VALLE DELEGACION BENITO
JUAREZ RFC ELM071127GC8
CP 030100 CIUDAD DE MEXICO

Export References

31147

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CHRISTOPHER MARTIN ROAD

PHOENIX HOUSE

BASILDON SS14 3EZ

Notify Party (See cl. 8)

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INSURGENTES SUR 716 PISO 3 COLONIA
DEL VALLE DELEGACION BENITO
JUAREZ RFC ELM071127GC8
CP 030100 CIUDAD DE MEXICO

Point and country of origin

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

Place of Receipt*

Pre-carriage by*

Port of Loading

LONDON GATEWAY PORT GB

Ocean Vessel

CAP REINGA

Voyage

714 S

Originals to be released at

Freight payable at

MANCHESTER GB

Port of Discharge

VERACRUZ MX

Place of Delivery*

Mode of Transport

TRUCK

Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER					Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods			
BOHLER WELDING MEXICO			Vol: 2.963 [m3] Dims: 3 @ 114 x 114 x 76 cm			
LON/VER/05788 FIRMENICH DE MEXICO SA DE CV JUAREZ MEXICO		1	PALLETS STC 2 DRUMS VETIMOSS TARIFF 29329900		429.000 KGS	1.000 CBM
LON/VER/05789 HUMMEL MEXICO		6	PALLETS STC AUTOMOTIVE SPARES		560.000 KGS	7.574 CBM
SOU/VER/05766 RENOLIT MEXICO S A DE CV MEXICO		3	PALLET STC CONTAINING 9 ROLLS OF PVC SHEET HS-CODE: 39204310		1686.000 KGS	2.979 CBM
22 PACKAGES					7005.750 KGS	23.775 CBM

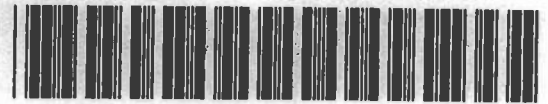
FREIGHT PREPAID

Agreement No. (s) : AUKC6000090-00030

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 04/05/17
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Internacional de Contenedores Asociados de Veracruz, S.A. de C.V.
Morelos, 159, Col. Centro, C.P. 91700, Veracruz, Veracruz, México
R.F.C. ICA9507256L6 Régimen fiscal: General de Ley Personas Morales
Tel: (229) 989.5400 www.icaave.com.mx facturacion@icaave.com.mx
Lugar de expedición: Veracruz, Veracruz



SISTEMA DE CALIDAD CERTIFICADO
ISO 9001:2008
NO. CERTIFICADO 24136

FACTURA

IMPORTACION

H 2969941

CLIENTE:	ECU WORLDWIDE MEXICO S.A. DE C.V.	VERACRUZ, VER. A:	22/04/ 2017 11:42:37
DOMICILIO:	AV. INSURGENTES SUR, 716, PISO 3, DEL VALLE, 03100, BENITO JUAREZ, CIUDAD DE MEXICO, MEXICO	FECHA FIN DESCARGA:	
R.F.C.:	ELM071127GC8	PATENTE:	0711
BUQUE:	CAP REINGA HSD2017031	PEDIMENTO:	ART15-RICSA
AG AD:	ECU WORLDWIDE MEXICO S.A. DE C.V.		
CONSIGNATARIO:	ECU WORLDWIDE MEXICO SA DE CV		

SUDU 798533 5

CLAVE	CONCEPTO	UNIDAD	CANTIDAD	VALOR UNIT.	IMPORTE
200834	CONTROL ELECTRONICO Y DOCUMENTAL DE LA INFORMACIÓN	SERVICIO	1	100.00	100.00
200322	PAQUETE ESPECIAL PARA OTROS RECINTOS	SERVICIO	1	4,323.06	4,323.06
200015	MUELLEJE	SERVICIO	1	48.17	48.17
200030	COBRO POR IMPLEMENTACION DE CODIGO ISPS	SERVICIO	1	86.21	86.21

FECHA DE VENCIMIENTO: 24/04/2017

OBSERVACIONES:

IMPORTE TOTAL CON LETRA:

CINCO MIL DOSCIENTOS OCHENTA Y SEIS PESOS 63/100 M.N.

POSICION		SELLO DESP. PREVIO	
7A 11 E 5			
TIPO	MED	CATEG.	PESO
DC	20	F	6.8

ELABORO:
JEYMY PAOLA ACOSTA GONZALEZ

SUBTOTAL:	\$4,557.44
I.V.A.16%:	\$729.19
TOTAL:	\$5,286.63



A member of CK Hutchison Holdings



059A1128721

MONEDA: MXP

TIPO DE CAMBIO: 1.0000

METODO DE PAGO: 02

CUENTA DE PAGO: NO APLICA

PAGO EN UNA SOLA EXHIBICION

FOLIO FISCAL

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Número de Certificado SAT

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Número de Certificado EMISOR

00001000000405195498

Fecha de Autorización SAT

2017-04-22T11:43:44

Sello del SAT

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Sello Digital del CFDI

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