

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:
98195950 HLCUSS5170408819 2 / 6

Export References:
STS_4070_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):

ALLEGORIA

Voyage-No.:

1709N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

CAIU 2672686
SEALS :
HLD2275038
HLD227508

Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
3 PALLETS
DE MADERA CONTENDO:
1 CONJUNTO DE CORONA Y PINON KL
16.500
SD 2170205579/5
RE 170315413-001
NCM: 87085099
WOODEN PACKING MATERIAL: TREATED
AND CERTIFIED.

Gross Weight:

1127.000
KGS

Measurement:

1.863
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

09.APR.2017

Freight payable at:

DESTINATION

Number of original Bs/L:

3

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

Total Freight Prepaid

526.60

Total Freight Collect

1741.00

Total Freight

2267.60

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5 PALLETS DE MADERA QUE DICEN CONTENER: PIEZAS PARA VEHICULOS AUTOMOTIVOS DDE: 2175428267/9 RE: 17/0493224-001 NCM: 8409.99.99 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	350.790 KGS	6.603 M3
	8 PALLETS WITH 890 PIECES CONTAINING: (DISCO DE EMBRAGUE Y PRENSA DE EMBRAGUE) RE: 17/0467800-001 NCM: 8708.93.00 DDE: 2175420224/1 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2161.150 KGS	5.316 M3
	2 PALLETS WITH 108 CARTON BOXES CONTAINING: CINTAS ADHESIVAS / ADHESIVE TAPES NEUTRO PP550 48X330-IND-HSF RE: 17/0472686-001 SD: 2175418935/0 NCM: 3919.10.10 NALADI/SH: 3919.10.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1295.280 KGS	4.400 M3
TGHU 8151248 SEAL: HLD2272838	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 4 PACKAGES WITH: FITTINGS FOR FURNITURE AND HOLLOW PROFILES N.C.M.: 7604.21.00 / 8302.42.00 RE.: 17/0448552-001 TO 002 DDE: 2175409741/3 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	680.000 KGS	1.820 M3
	5 WOODEN PALLETS WITH 1.244 CARDBOARD BOXES CONTAINING: HAND TOOLS RE: 17/0472281-001 A 002 SD: 2170204840/3 NCM: 8203.10.10 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1750.500 KGS	1.900 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PALLET PLASTIC PALLET WITH: AJI MOLIDO RE: 17/0477324-001 DDE: 2170214304/0 NCM: 0904.22.00 WOODEN PACKING MATERIAL: NOT APPLICABLE.	47.600 KGS	0.324 M3
	2 PALLETS CONTAINING: 30.000 PCS - TAPA R250655610900 RE N. 17/0493442-001 SD N. 2175428279/2 NCM N. 3923.50.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	91.000 KGS	2.645 M3
	5 PALLETS WITH: 34 CAJAS CON 3.100 PIEZAS DE JUNTAS (PARA USO AUTOMOTRIZ), 81 CAJAS CON 2.800 PIEZAS DE RETENES (PARA USO AUTOMOTRIZ), NCM: 4016.93.00 8484.10.00 8484.20.00. RE: 17/0454378-001 A 003. DE: 2170199908/0 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	810.950 KGS	5.595 M3
	15 PACKAGES AS FOLLOW: 13 CARTON BOXES AND 2 PLASTIC PACKAGES CONTAINING ACCESSORIES FOR MILKING USE (BRUSHES) NCM: 96039000 RE: 17/0465675-001 DDE: 2175416619/9 WOODEN PACKING MATERIAL: NOT APPLICABLE.	169.600 KGS	0.990 M3
	1 PALLET WITH 12 BOXES CONTAINING: DIAMOND CORE BIT DD-B 67/320+ OS DIAMOND CORE BIT DD-B 40/320+ PS DIAMOND CORE BIT DD-B 62/320+ PS NUT DD-LR-CLN SLOPE ADAPTER PRA 79 NCM: 8467.99.00/7318.16.00/ 8466.91.00 RE: 17/0488869-001 TO 003 DDE: 2175427651/2 WOODEN PACKING MATERIAL: NOT APPLICABLE.	58.100 KGS	0.960 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 WOODEN PALLET CONTAINING: 03 X 200 KGS PLASTIC DRUM 600 COVE0023 - UNIPLANT AHA RE.17/0462203-001 SD. 2170200864/9 NCM: 1302.19.99 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	649.500 KGS	1.349 M3
	2 BOXES CAJA DE MADERA, CONTENIENDO: 2.310,00 PIECES - 637.252.01 / 2605124 - ANILLO SINCRONIZADO. 2.352,00 PIECES - 637.279.01 / TDAS11212 - ANILLO SINCRONIZADOR DE REVERSA. RE: 17/0485749-001 DDE: 2175423699/5 NCM: 8708.40.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	735.000 KGS	0.860 M3
	12 PALLETS CONTENIENDO: 7.000,00 KG TECHNOMELT 2070 AUTO PARTS R.E.: 17/0435741-001 DE: 2175417446/9 NCM: 3506.91.90 NALADI: 3506.91.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	7271.000 KGS	14.971 M3
	2 PALLETS WITH 50 BOXES CONTAINING: 100,00 MI- P.C. 3.03.09.002.019 PLASTIC COVER MODEL NATURAL OIL COLOR GREY CL SC CLS ADS 200 - C2124644 RE: 17/0488292-001 DDE: 2175424125/5 NCM: 3923.50.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	384.000 KGS	3.349 M3
	8 PALLETS CONTAINING: 50.040 PCS - C2112679 - CP MU TC STL CTP RE: 17/0488777-001 DDE: 2175424315/0 NCM: 3923.10.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2523.000 KGS	11.700 M3

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 PALLETS (TREATED/CERTIFIED) CONTAINING : SINGER NEEDLES R.E.: 17/0476054-001 S.D.: 2175420336/1 NCM: 8452.30.00 - NALADI/SH: 84523000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	873.830 KGS	2.987 M3
	1 PLYWOOD BOX WITH: 1 PZ- FIELTRO MP3, TIPO IMPACT, MEDIDAS: 31,50M LARGO X 3,810M ANCHO. FIELTRO NR. 80.5219 RE: 17/0453854-001 DE: 2175415511/1 NCM: 5911.32.00 WOODEN PACKING MATERIAL: PROCESSED WOOD.	223.994 KGS	0.846 M3

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

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79 PACKAGES

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21202.294
KGS

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

	GROSS VOLUME
TGHU 8151248	50.296 M3
CAIU 2672686	18.182 M3

SHIPPED ON BOARD, DATE : 09.APR.2017
 PORT OF LOADING: SANTOS
 VESSEL NAME: ALLEGORIA VOYAGE: 1709N

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		1600.00