

SEA-WAYBILL NOT NEGOTIABLE



www.alianca.com.br

Shipper PANALPINA LTDA AS AGENT FOR AND ON BEHALF OF PANTAINER(H.K.)LTD / PCA ANTONIO TELLES,12-10°ANDAR-S.101 A 108-CENTRO-SANTOS-SP-CEP 11013-020 PH2102 2800/CNPJ:49.728.108/0002-75	
Consignee PANALPINA TRANSPORTES MUNDIALES S.A DE C.V. AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5 COL. ESCANDON I SECCION, MIGUEL HIDALGO, CP 11800 CIUDAD DE MEXICO	
Notify Party (see cl. 8) PANALPINA TRANSPORTES MUNDIALES S.A DE C.V. AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5 COL. ESCANDON I SECCION, MIGUEL HIDALGO, CP 11800 CIUDAD DE MEXICO	
Place of Receipt*	Pre-carriage by*
Port of Loading SANTOS, SP, BR	Ocean Vessel MONTE PASCOAL Voyage 079 N
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) ANRM67200A2UMSGU	Booking No. 7SSZAC5848
Export References RFC-CN: PTM6306187S0 RFC-NI: PTM6306187S0 LLOYDS LIST: 9283203 SC: ABRC6000383 INTBL: SZAC5848 CNPJ-SH: 49728108000275	
Forwarding Agent-References not part of this	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Document to be released at	Freight payable at VERACRUZ MX
Mode Load Area	Mode Disch. Area

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

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU8636385 Seal-Numbers H4820974 Tare: 3860 KG Size: 40' Type: HC Cnt. Ld.: FCLFCL No marks & number s	1 CARTON 01 CARTON BOX WITH: AUTO PARTS INVOICE: TRW53/0253/17 NCM: 8708.29.99 RE: 17/0584236-001 DDE: 2170253591/6 N.W: 863,100 WOODEN PACKING: NOT APPLICABLE REF PA: SSZ443502 HS CODE: 8708,	905.100 KGS 1.147 CBM
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No marks & number s	2 PALLETS 2 PALLETS CONTAINING 32 BOXES WITH 48.000 PIECES DUST BOOT - 13237401 - PART-NUMBER: 13237401 FISCAL NOTE: 112324-2 INVOICE: 034/17 BC 00433 NCM: 4016.93.00 HS CODE: 4016.93 RE: 17/0523353-001 DDE: 2175445163/2 N.W: 270,720 WOODEN PACKING: TREATED AND CERTIFIED REF PA: LTJ895711 HS CODE: 8708,	295.040 KGS 2.304 CBM
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HAMBURG SÜD REVALIDADO
 Conforme con la Entrega de esta Mercancia al A.A.
 LOGISTICA PORTARIA DE VER
 Fecha de Arribo 18-05-17
 Veracruz, Ver. a 17-05-17

R.F.C.: HSM-021118-C21

No marks & number s	2 PLASTIC JERRICANS 02 PLASTIC JERRICANS CONTENIENDO: 60,00 KGS - GREEN MANDARIN 5 FOLD UN: 1197 PROPER SHIPPING NAME: EXTRATCTS, FLAVORUING,	67.570 KGS 0.062 CBM
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Page: 1 of 6

SEA-WAYBILL not negotiable

**SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER**

Tariff Item No. 8708	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 04/26/17
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
 CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
 THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
 TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
 HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED
 AS "MERCHANT" IN WRITING (CL. 1).
 *Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of Issue
 SANTOS, SP, BR
 04/26/17

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

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE



Shipper

PANALPINA LTDA AS AGENT FOR AND ON
BEHALF OF PANTAINER(H.K.)LTD / PCA
ANTONIO TELLES,12-10°ANDAR-S.101 A
108-CENTRO-SANTOS-SP-CEP 11013-020
PH2102 2800/CNPJ:49.728.108/0002-75

www.alianca.com.br

Consignee

PANALPINA TRANSPORTES MUNDIALES S.A
DE C.V.
AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5
COL. ESCANDON I SECCION, MIGUEL
HIDALGO, CP 11800 CIUDAD DE MEXICO

Notify Party (see cl. 8)

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DE C.V.
AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5
COL. ESCANDON I SECCION, MIGUEL
HIDALGO, CP 11800 CIUDAD DE MEXICO

Place of Receipt*

Pre-carriage by*

Port of Loading

SANTOS, SP, BR

Ocean Vessel

MONTE PASCOAL

Voyage

079 N

Port of Discharge

VERACRUZ MX

Place of Delivery*

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

ANRM67200A2UMSGU

Booking No.

7SSZAC5848

Export References

17029117379

RFC-CN: PTM6306187S0

RFC-NI: PTM6306187S0

LLOYDS LIST:9283203

SC:ABRC6000383

CNPJ-SH:49728108000275

INTBL: SZAC5848

Forwarding Agent-References

not part of this

Point and country of origin

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

contract

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

LIQUID
CLASS: 3
PACKING GROUP: III
FLASH POINT: 48°C
METHOD: CLOSED CUP
LABELS: 3
EMS-FIRE: F-E
EMS SPILLAGE: S-D
MARINE POLLUTANT: YES
(METHYL ISOPROPENYL
CYCLOHEXENE)
IMDG CODE SEGREGATION
GROUP: NONE
EMERGENCY TELEPHONE
NUMBER: +55 11 3711 9144
DANIEL RIOS
INVOICE: 30934767
NCM: 3301.19.90
NALADI: 3301.19.90
RE: 17/0524619-001
DDE: 2175445946/3
N.W: 60,000
G.W: 67,570
M3: 0,062
WOODEN PACKAGE:
NOT APPLICABLE
REF PA: SSZ117148
CLASS 3
EXTRACTS, FLAVOURING, LIQUID
UN 1197, PG III
EMS F-E/S-
Emergency Contact: DANIEL RIOS
Emergency Phone : 551137119144
HS CODE:8708,
1 PALLET
18 KRAFT PAPER BAGS ON
01 PALLET CONTAINING:
BREWER YEAST EXTRACT

482.100 KGS

1.680 CBM

No marks & number
s

Page: 2 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.

8708

Total No. of Pkgs.

Declared value (see cl. 4.2.(b))

SHIPPED ON BOARD: 04/26/17

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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Place and date of issue

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as CARRIER

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PH2102 2800/CNPJ:49.728.108/0002-75

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HIDALGO, CP 11800 CIUDAD DE MEXICO

Place of Receipt*	Pre-carriage by*
Port of Loading SANTOS, SP, BR	Ocean Vessel MONTE PASCOAL Voyage 079 N
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) ANRM67200A2UMSGU	Booking No. 7SSZAC5848
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Export References
17029117379
RFC-CN: PTM6306187S0
RFC-N1: PTM6306187S0
LLOYDS LIST: 9283203
SC: ABRC6000383
INTBL: SZAC5848
CNPJ-SH: 49728108000275

Forwarding Agent-References

not part of this
Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

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

PRONAL 5180/24-PW-L GF
(EXTRATO DE LEVEDURA DE
CERVEJA PRONAL 5180/24-
PW-L GF)
CUSTOMER MATERIAL
CODE: 2416449
PO 4501299094
INVOICE: 16437
SHIPMENT: EM-00885-17
NCM: 2106.90.90
RE: 17/0550938-001
DDE: 2175458031/9
N.W: 450,000
WOODEN PACKING:
TREATED AND CERTIFIED
REF PA: SSZ443505
HS CODE: 8708,
12 PLASTIC JERR
10 PLASTIC JERRICANS
(3H1) CONTAINING:
200,00 KGS - YOGURT
FLAVOR
01 PALLET WITH 22 WOVEN
PLASTIC BAGS (5H1)
CONTAINING: 550,00 KGS -
BBL-PR-BG (ROASTED BEEF
FLAVOR)
01 PALLET WITH 09 PAPER
BAGS (5M1) CONTAINING:
225,00 KGS - METHIONINE;
DL-
NCM: 2930.40.90;
2106.90.90; 3302.10.00
RE: 17/0545122-001;
17/0545017-001;
17/0544955-001
DDE: 2175458460/8
N.W: 975,000

No marks & number
s

12

1038.700 KGS 3.327 CBM

AL SWB 01-17

Page: 3 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
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Tariff No. 8708	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 04/26/17
--------------------	--------------------	----------------------------------	----------------------------

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
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Place and date of Issue
SANTOS, SP, BR
04/26/17

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

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE



Shipper

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BEHALF OF PANTAINER(H.K.)LTD / PCA
ANTONIO TELLES,12-10°ANDAR-S.101 A
108-CENTRO-SANTOS-SP-CEP 11013-020
PH2102 2800/CNPJ:49.728.108/0002-75

www.alianca.com.br

Consignee

PANALPINA TRANSPORTES MUNDIALES S.A
DE C.V.
AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5
COL. ESCANDON I SECCION, MIGUEL
HIDALGO, CP 11800 CIUDAD DE MEXICO

Notify Party (see cl. 8)

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COL. ESCANDON I SECCION, MIGUEL
HIDALGO, CP 11800 CIUDAD DE MEXICO

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

ANRM67200A2UMSGU

Booking No.

7SSZAC5848

Export References

17029117379
RFC-CN: PTM6306187S0
RFC-NI: PTM6306187S0
LLOYDS LIST: 9283203
SC: ABRC6000383
INTBL: SZAC5848
CNPJ-SH: 49728108000275

Forwarding Agent-References

not part of this

Point and country of origin

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

contract

Place of Receipt*

Pre-carriage by*

Port of Loading

SANTOS, SP, BR

Ocean Vessel

MONTE PASCOAL

Voyage

079 N

Document to be released at

Freight payable at

VERACRUZ MX

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

No marks & number
s

WOODEN PACKAGE:
TREATED AND CERTIFIED
REF PA: SSZ117189
HS CODE:8708,
3 CARTONS
03 CARTON BOXES WITH:
180 PC AUTO PARTS
INVOICE: 2648002/2017
NCM: 8413.30.10
RE: 17/0557912-001
SD: 2170243346/3
N.W: 184,680
WOODEN PACKAGE: YES,
TREATED/CERTIFIED
REF PA: SSZ443511
HS CODE:8708,

227.880 KGS

3.185 CBM

NO MARKS & NUMBER
s

5 PLASTIC JERRICANS
05 CAJAS DE CARTON,
DICIENDO CONTENER:
0,500 KM - TRANAYASIL-A
180°C 1,5KV MR 10,00MM;
0,100 KM - TRANAYASIL-A
180°C 1,5KV MR 10,00MM;
0,100 KM - TRANAYASIL-A
180°C 1,5KV MR 32,00MM;
0,130 KM - TRANAYASIL-A
180°C 1,5KV MR 32,00MM;
0,130 KM - TRANAYASIL-A
180°C 1,5KV MR 32,00MM;
0,140 KM - TRANAYASIL-A
180°C 1,5KV MR 32,00MM .
NCM: 7019.90.90
RE: 17/0568370-001
DDE: 2175458425/0
N.W: 116,000
REF PA: SSZ117233
HS CODE:8708,

118.000 KGS

0.260 CBM

No marks & number
Page: 4 of 6

15 PALLETS

16693.000 KGS 11.586 CBM
SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

SEA-WAYBILL not negotiable

Tariff Item No.

8708

Total No. of Pkgs.

Declared value (see cl. 4.2.(b))

SHIPPED ON BOARD: 04/26/17

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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Place and date of Issue

SANTOS, SP, BR
04/26/17

Signed by Flamberg S&B North America, Inc. as agent for
Alianca Navegacao e Logistica Ltda.

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE



Shipper

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BEHALF OF PANTAINER(H.K.)LTD / PCA
ANTONIO TELLES,12-10°ANDAR-S.101 A
108-CENTRO-SANTOS-SP-CEP 11013-020
PH2102 2800/CNPJ:49.728.108/0002-75

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Consignee

PANALPINA TRANSPORTES MUNDIALES S.A
DE C.V.
AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5
COL. ESCANDON I SECCION, MIGUEL
HIDALGO, CP 11800 CIUDAD DE MEXICO

Notify Party (see cl. 8)

PANALPINA TRANSPORTES MUNDIALES S.A
DE C.V.
AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5
COL. ESCANDON I SECCION, MIGUEL
HIDALGO, CP 11800 CIUDAD DE MEXICO

Place of Receipt*

Pre-carriage by*

Port of Loading

SANTOS, SP, BR

Ocean Vessel

MONTE PASCOAL

Voyage

079 N

Port of Discharge

VERACRUZ MX

Place of Delivery*

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

ANRM67200A2UMSGU

Booking No.

7SSZAC5848

Export References

1709117379

RFC-CN: PTM6306187S0

RFC-N1: PTM6306187S0

LLOYDS LIST:9283203

SC:ABRC6000383

CNPJ-SH:49728108000275

INTBL: SZAC5848

Forwarding Agent-References

not part of this

Point and country of origin

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

contract

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

S

TOOLS
INVOICE: 8138872826
PO#: 8000189105
RE: 17/0480457-014
INVOICE: 8139193794
PO#: 8000189943
RE: 17/0480441-006
DDE: 2175442218/7
NCM: 8207.50.11;
8207.50.19; 8207.50.90
N.W: 15275,613
WOODEN PACKING:
TREATED AND CERTIFIED
REF PA: POA892953
HS CODE:8207,

No marks & number
S

8 PACKAGES
06 PALLETES AND 02
CARDBOARD BOXES WITH
AUTO PARTS: 1120544-SEAT
BELT BRACKET SUPPORT
DS44; 1120556-SUSPENSION
MECHANICAL DS44; 1120557
SEAT WITH CUSHION
S44; 1120558 BACK REST
WITH CUSHION
DS44; 1120510 SUSPENSION
MECHANICAL DS44
INVOICE: 056/2017
NCM: 9401.90.90
RE: 17/0608965-001 A 002
DDE: 2170264206/2
N.W: 3012,140
WOODEN PACKING:
TREATED AND CERTIFIED
REF PA: SSZ443504
HS CODE:8207,

3213.950 KGS 9.546 CBM

AL SWB 01-17

Page: 5 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
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Tariff No.

8708

Total No. of Pkgs.

Declared value (see cl. 4.2.(b))

SHIPPED ON BOARD: 04/26/17

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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Place of Receipt*	Pre-carriage by*
Port of Loading SANTOS, SP, BR	Ocean Vessel MONTE PASCOAL Voyage 079 N
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) ANRM67200A2UMSGU	Booking No. 7SSZAC5848
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Export References
17029117379
RFC-CN: PTM6306187S0
RFC-N1: PTM6306187S0
LLOYDS LIST: 9283203
SC: ABRC6000383
INTBL: SZAC5848
CNPJ-SH: 49728108000275

Forwarding Agent-References

not part of this

Point and country of origin

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

contract

Document to be released at	Freight payable at VERACRUZ MX
Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
49 PACKAGES					23041.340 KGS	33.097 CBM

Agreement No.(s) :ABRC6000383-00003



ALSWB 01-17

Page: 6 of 6

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No. 8708	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 04/26/17
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04/26/17

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as CARRIER