

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:
98303471 HLCUSS5170504637 2 / 10

Export References:
STS_4142_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):

CONTI DARWIN

Voyage-No.:

1713N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

FCIU 9111474
SEALS :
HLD2276141
SE001877

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 PALLET
WITH 17 CARTON BOXES
CONTAINING:
MIRRORS FOR VEHICLES VARIOUS
MODELS AND SIZES
RE: 17/0626220-001/03
SD: 2175479707/5
NCM: 7009.10.00 / NALADI/SH:
7009.10.00
WOODEN PACKING MATERIAL: TREATED
AND CERTIFIED.

Gross Weight:

202.680
KGS

Measurement:

0.744
M3

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

Total No. of Containers received by the Carrier:

1

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

07.MAY.2017

Freight payable at:

DESTINATION

Number of original Bs/L:

3

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

Total Freight Prepaid

258.12

Total Freight Collect

1088.00

Total Freight

1346.12

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 BOX CONTAINING 1 ROLL WITH: 1 UNIT EMBOSSING ROLLER. NCM: 8439.99.90 SD: 2175446706/7 RE: 17/0521897-001 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	375.000 KGS	0.135 M3
	2 BOXES DE MADERA CONTENIENDO: AUTOPIEZAS: RODAMIENTO DE RODILLOS CILINDRICOS, AGUJA RE: 17/0543336-001/002 SD: 2170271504/3 NCM: 8482.50.10 NCM: 8482.91.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	656.000 KGS	0.669 M3
	6 PALLETS WITH: 35.002,0 UN - 1064574 AT SUPREME OIL DUO TREATMENT RE: 17/0623539-001 DDE: 2175478998/6 NCM: 33059000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	4121.000 KGS	8.652 M3
	1 BOX DE MADERA CONTENIENDO: 01 TELA TIPO FINETEXX T DIMENSIONES: 15,94 X 4,40 MTS TELA NR. 121546 RE: 17/0587347-001 A 002 SD: 2170254970/4 NCM: 5911.31.00 WOODEN PACKING MATERIAL: PROCESSED WOOD.	132.003 KGS	0.809 M3
	1 PALLET WITH: 50.160 PCS - C2125756 TAPA CA CT BLUSH RESTAGE RE: 17/0621131-001 DDE: 2175477943/3 NCM: 3923.50.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	228.000 KGS	1.884 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	6 PACKAGES AS FOLLOW: 02 PALLETS CONTAINING 32 BOXES WITH 48.000 PIECES DUST BOOT - 13237401 - PART-NUMBER: 13237401 04 BOXES WITH 6.000 PIECES DUST BOOT - 13237501 - PART-NUMBER: 13237501 BC 00439 NCM: 4016.93.00 HS CODE: 4016.93 RE: 17/0578264-001 DDE: 2175462706/4 WOODEN PACKING: TREATED AND CERTIFIED	375.100 KGS	2.412 M3
	1 PALLET WITH 02 BOX SAID TO CONTAIN: 3072 UNITS OF RETAINERS BDUM4SLX2 6510710/16. RE: 17/0579402-001 DDE:2175481746/7 NCM-40169300-00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	308.200 KGS	1.554 M3
	6 PALLETS CONTAINING: 46 CARDBOARD TUBES CONTAINING: OFFSET PRINTING BLANKETS STYLE PRINTEC RE: 170621722001 DE: 2175480014/9 NCM: 4008.21.00 WOODEN PACKING MATERIAL: NOT APPLICABLE.	4681.600 KGS	15.049 M3
	1 PALLET DE MADERA QUE DICEN CONTENER: PIEZAS PARA VEHICULOS AUTOMOTIVOS DDE: 2175481810/2 RE: 17/0631183-001 NCM: 8409.99.29 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	444.520 KGS	1.436 M3
	4 PALLETS DE MADERA QUE DICEN CONTENER: PIEZAS PARA VEHICULOS AUTOMOTIVOS DDE: 2175482310/6 RE: 17/0631564-001/002 NCM: 8409.99.30 / 8409.99.29 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1257.200 KGS	5.744 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 PACKAGES AS FOLLOW: 01 PLASTIC JERRICANS (3H1) CONTAINING: 7,910 KGS - DIMETHYL RESORCINOL 01 PALLET WITH 21 WOVEN PLASTIC BAGS (5H1) CONTAINING: 525,00 KGS - BBL-PR-BE (ROASTED BEEF FLAVOR) RE: 17/0606108-001, 17/0606049-001 DDE: 2175475708/1 NCM: 29093019 WOODEN PACKAGE: TREATED AND CERTIFIED	567.820 KGS	1.171 M3
	1 BOX WITH: 60 PC AUTO PARTS NCM: 8413.30.10 RE: 17/0617668-001 SD: 2170270647/8 WOODEN PACKAGE: YES, TREATED/ CERTIFIED	75.960 KGS	1.062 M3
	4 BOXES WITH: 600 PARTS 600 PARTS - SUSPENSION KIT NCM: 8708.99.90 RE: 17/0604030-002 DDE: 2175471312/2 WOODEN PACKING: TREATED AND CERTIFIED	664.100 KGS	0.908 M3
	1 BOX WITH: 60 PC AUTO PARTS NCM: 8413.30.10 RE: 17/0598235-001 SD: 2170263264/4 WOODEN PACKAGE: YES, TREATED/ CERTIFIED	75.960 KGS	1.062 M3
	1 BOX WITH: 241 PARTS 241 PARTS - WHEEL BEARING KIT NCM: 8482.10.10 RE: 17/0604820-001 DDE: 2175472370/5 WOODEN PACKING: TREATED AND CERTIFIED	188.700 KGS	0.277 M3

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	3 BOXES WITH: 180 PC AUTO PARTS NCM: 8413.30.10 RE: 17/0598249-001 SD:2170263198/2 WOODEN PACKAGE: YES, TREATED/ CERTIFIED	227.880 KGS	3.185 M3
	10 BOXES WITH: NET FOR OBJECTS WITH SIDE TAPE NCM: 5608.19.00 NALADI: 5608.19 RE: 17/0629927-001 SD: 2175482237/1 WOODEN PACKAGE: NOT APPLICABLE	286.000 KGS	1.220 M3
	9 PALLETS 09 PALLETS S.T.C 360 DRUMS X 5 KLS WITH: LUNA MATRIX SYSTEM NCM: 3824.99.89 HS CODE: 3824.99. RE N. 17/0581095-001 DDE N. 21754625711 07.OUTER PACKAGING : 360 PAILS X 5, 00 KG SINGLE PACKAGING 08.INNER PACKAGING : N/A 09.PROPER SHIPPING NAME : ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. 09A.CHEMICAL NAME : (HYDROXYETHYL CETEARAMIDOPROPYLDIMONIUM CHLORIDE, BENZOPHENONE-3) 10.MARINE POLLUTANT : YES 11.GROSS CARGO WEIGHT : 2.043,00 KG NET WEIGHT : 1.800,00 KG 12.FLASH POINT : NOT APPLICABLE 13.IMDG/UN NUMBER/ : UN3077 14.PAGE / PACKING GROUP : III 15.EMS / MFAG NUMBERS : F-A, S-F 16.STATE OS AGGREGATE : SOLID 17.PORT RESTRICTIONS COMPLIED WITH : NO 20.EMERGENCY TELEPHONE NUMBER: 0800 891 4368 - CENTRAL WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2043.000 KGS	6.264 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4 STEEL DRUMS CONTAINING: C20040321/6X: ESMALTE ACRILICO PRATA HIGH SILVER CA239 BATCH: 91037029 UN: 1263 PSN: PAINT RELATED MATERIAL TECH. NAME (CONCTR.): (HYDROXYFUNCTIONAL ACRYLIC RESIN:25-35%, MELAMINE RESIN: 10-20%, XYLENE: 10-20%) IMDG-CODE SEGREGATION GROUP(S) --, CLASS: 3 PG II MARINE POLLUTANT: NO EMS: F-E, S-E OUTER PACKAGING: 04 STEEL DRUMS (1A1) INNER PACKAGING: FLASH POINT: 19.C STATE OF AGGREGATE: L EMERGENCY CONTACT CHEMICAL DPT: 55 11 2465 8000 VANESSA L. REDONDO RE: 17/0550902-001 DE: 2175452019/7 NCM: 3208.20.19 WOODEN PACKING MATERIAL: NOT APPLICABLE.	864.000 KGS	1.143 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4 STEEL DRUMS CONTAINING: C20040321/6X: ESMALTE ACRILICO PRATA HIGH SILVER CA239 BATCH: 91037029 UN: 1263 PSN: PAINT RELATED MATERIAL TECH. NAME (CONCTR.): (HYDROXYFUNCTIONAL ACRYLIC RESIN: 25-35%, MELAMINE RESIN: 10-20%, XYLENE: 10-20%) IMDG-CODE SEGREGATION GROUP(S) --, CLASS: 3 PG II MARINE POLLUTANT: NO EMS: F-E, S-E OUTER PACKAGING: 04 STEEL DRUMS (1A1) INNER PACKAGING: FLASH POINT: 19.C STATE OF AGGREGATE: L EMERGENCY CONTACT CHEMICAL DPT: 55 11 2465 8000 VANESSA L. REDONDO RE: 17/0550932-001 DE: 2175452023/5 NCM: 3208.20.19 WOODEN PACKING MATERIAL: NOT APPLICABLE.	864.000 KGS	1.143 M3

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B/L-No. HLCUSS5170504637

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5 STEEL DRUMS	1080.000	1.429
	CONTAINING:	KGS	M3
	C20040321/6X: ESMALTE ACRILICO		1.429
	PRATA HIGH SILVER CA239		NET M3
	BATCH: 91037029		
	UN: 1263		
	PSN: PAINT RELATED MATERIAL		
	TECH. NAME (CONCTR.):		
	(HYDROXYFUNCTIONAL		
	ACRYLIC RESIN:25-35%, MELAMINE		
	RESIN:		
	10-20%, XYLENE: 10-20%)		
	IMDG-CODE SEGREGATION GROUP(S) --,		
	CLASS: 3		
	PG II		
	MARINE POLLUTANT: NO		
	EMS: F-E, S-E		
	OUTER PACKAGING: 05 STEEL DRUMS		
	(1A1)		
	INNER PACKAGING:		
	FLASH POINT: 19.C		
	STATE OF AGGREGATE: L		
	EMERGENCY CONTACT CHEMICAL		
	DPT: 55 11 2465 8000 VANESSA L.		
	REDONDO RE: 17/0550917-001		
	DE: 2175451650/5		
	NCM: 3208.20.19		
	WOODEN PACKING MATERIAL: NOT		
	APPLICABLE.		

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

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74 PACKAGES

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19718.723

KGS

SHIPPER'S CNPJ NUMBER : 86846847/0006-11
CONSIGNEE'S TAX ID NUMBER : 005252087989
NOTIFY1'S TAX ID NUMBER : 005252087989

FCIU 9111474

GROSS VOLUME
57.952 M3

SHIPPED ON BOARD, DATE : 07.MAY.2017
PORT OF LOADING: SANTOS
VESSEL NAME: CONTI DARWIN VOYAGE: 1713N

FREIGHT COLLECT

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	795.00	CTR	1	BRL	795.00	
SEALING CHARGE ORI	25.00	CTR	1	BRL	25.00	
CARR. SECURITY FEE	13.00	CTR	1	USD		13.00
CONTAINER PREMIUM	40.00	CTR	1	USD		40.00
DANG. PREMIUM SEA	100.00	CTR	1	USD		100.00
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD		35.00
LUMPSUM				USD		900.00