

SEA-WAYBILL NOT NEGOTIABLE



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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		B/L No. (also to be used as payment ref.) ANRM67200A2ZUMCK		Booking No. 7SSZAC6933	
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		Export References RFC-CN: PTM6306187S0 RFC-N1: PTM6306187S0 LLOYDS LIST: 9283198 CNPJ-SH: 49728108000275 INTBL: SZAC6933			
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		Forwarding Agent-References not part of this			
Place of Receipt* SANTOS, SP, BR		Pre-carriage by*		Point and country of origin	
Port of Loading CARTAGENA COLOMBIA		Ocean Vessel MONTE OLIVIA		Voyage 075 N	
Port of Discharge VERACRUZ MX		Place of Delivery*		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
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1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU7494054
Seal-Numbers
H4803610
Tare: 2220 KG
Size: 20' Type: DC
Cnt. Ld.: FCLFCL
No marks & number
s

2 PALLETS
02 WOODEN PALLETS WITH
AUTO PARTS: 1120510
SUSPENSION MECHANICAL
DS44; 1120556
SUSPENSION MECHANICAL
DS44
INVOICE: 052/2017
NCM: 9401.90.90
DSE: 2170081833/0
N.W: 845,000
G.W: 875,000
M3: 3,223
WOODEN PACKING:
TREATED AND CERTIFIED
REF PA: SSZ443424

875.000 KGS 3.223 CBM

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
LOGISTICA PORTUARIA DE VER
Fecha de Arribo 15-06-17
Veracruz, Ver. a 14-06-17
R.F.C.: HSM-021118-C21

No marks & number
s

5 PALLETS
CARBOFEN 6060
NCM: 3824
NALADI: 3824.90.10
RE: 17/0638845-001
DDE: 2170277189/0
N.W: 5250,000
G.W: 5500,000
M3: 8,090
WOODEN PACKAGE:
NOT APPLICABLE
REF PA: CWB606997

5500.000 KGS 8.090 CBM

No marks & number
s

1 CARTON
01 CARTON BOX WITH:
60 PC AUTO PARTS
INVOICE: 2649129/2017
NCM: 8413.30.10

75.960 KGS 1.062 CBM

AL SWB 01-17

Page: 1 of 4

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 05/17/17
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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
05/17/17

Signed by Hamburg Süd North America, Inc. as agent for
Allianca 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

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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)

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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*

SANTOS, SP, BR

Pre-carriage by*

Port of Loading

CARTAGENA COLOMBIA

Ocean Vessel

MONTE OLIVIA

Voyage

075 N

Port of Discharge

VERACRUZ MX

Place of Delivery*

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

ANRM67200A2ZUMCK

Booking No.

7SSZAC6933

Export References

17839117686
LLOYDS LIST:9283198
INTRL: SZAC6933
RFC-CN: PTM6306187S0
RFC-N1: PTM6306187S0
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
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RE: 17/0633645-001
SD: 2170286315/8
N.W: 61,560
G.W: 75,960
M3: 1,062
WOODEN PACKAGE: YES,
TREATED/CERTIFIED
REF PA: SSZ443772

No marks & number
s

1 PALLET
TOOLS
INVOICE: 8139793995
PO#: 8000191334
NCM: 8207.50.11;
8203.20.10; 8205.40.00
RE: 17/0645181-003
DDE: 2175495948/2
N.W: 148,312
G.W: 226,000
M3: 0,876
WOODEN PACKING:
TREATED AND CERTIFIED
REF PA: POA843126

226.000 KGS 0.876 CBM

No marks & number
s

2 CARTONS
02 CARTON BOXES WITH:
120 PC AUTO PARTS
INVOICE: 2649051/2017
NCM: 8413.30.10
RE: 17/0633646-001
SD: 2170303880/0
N.W: 123,120
G.W: 151,920
M3: 2,123
WOODEN PACKAGE: YES,
TREATED/CERTIFIED
REF PA: SSZ443773

151.920 KGS 2.123 CBM

AL SWB 01-17

Page: 2 of 4

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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Place of Receipt* SANTOS, SP, BR	Pre-carriage by*
Port of Loading CARTAGENA COLOMBIA	Ocean Vessel MONTE OLIVIA Voyage 075 N
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) ANRM67200A2ZUMCK	Booking No. 7SSZAC6933
Export References 17839117686 LLOYDS LIST:9283198 INTRL: SZAC6933	
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Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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No marks & number S	1	PALLET 01 PALLETS CONTAINING: TOOLS INVOICE: 8139148444 PO#: 1021014338 NCM: 8207.50.19; 8203.20.10; 8205.40.00 RE: 17/0480503-004 DDE: 2175466711/2 N.W: 170,320 G.W: 247,000 M3: 0,840 WOODEN PACKING: TREATED AND CERTIFIED REF PA: POA892990	247.000 KGS	0.840 CBM
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No marks & number S	2	PACKAGES 01 PLASTIC JERRICANS (3H1) CONTAINING: 20,00 KGS - CHOCOLATE BASE RT- 2022-01 01 PALLET WITH 28 WOVEN PLASTIC BAGS (5H1) CONTAINNING: 560,00 KGS - BBL-PR-RO (ROASTED BEEF FLAVOR) INVOICE: 30940831; 30941451 NCM: 3302.10.00; 2106.90.90 RE: 17/0693874-001; 17/0693944-001 DDE: 2175509384/5 N.W: 580,000 G.W: 622,300 M3: 1,165 WOODEN PACKAGE: TREATED AND CERTIFIED	622.300 KGS	1.165 CBM
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AL SWB 01-17

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Port of Loading CARTAGENA COLOMBIA		Ocean Vessel MONTE OLIVIA		Document to be released at VERACRUZ MX	
Port of Discharge VERACRUZ MX		Voyage 075 N		Freight payable at	
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No marks & number s	1	CARTON	01 CARTON BOX WITH: AUTO PARTS INVOICE: TRW53/0331/17 NCM: 8708.29.99 RE: 17/0705417-001 DDE: 2170305192/0 N.W: 863,100 G.W: 905,100 M3: 1,147 WOODEN PACKING: NOT APPLICABLE REF PA: SSZ443839	905.100 KGS	1.147 CBM
8603.280 KGS 18.526 CBM					

PRECARRIAGE UNDER
ALIANCA NAVEGACAO E LOGISTICA LTDA.
SEAWAY-BILL
BLNO: ANRM67200A2ZUMCK FOR SHIPMENT BY
MOL PARAMOUNT 077 N
FROM: SANTOS, SP, BR
TO : VERACRUZ MX

Agreement No.(s) :ABRC6000383-00007

AL SWB 01-17

Page: 4 of 4

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