

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

PANALPINA TRANSPORTES MUNDIALES, S.A.
AS AGENT FOR AND ON BEHALF OF
PANTAINER (H.K.) LIMITED
CRTA CIRCUNVALACION TRAMO 6
08040 BARCELONA SPAIN
VAT ID ESA78020732

Consignee:

PANALPINA TRANSPORTES MUNDIALES SA
DE CV. AS AGENT AND ON BEHALF OF PAN
TAINER (HK) LTD. RFC: PTM6306187S0.
C/UNO NO. 129, COL. PANTITLAN
DEL. IZTACALCO 08100 MEXICO
DF/PH: 5557169800 TX ID PTM6306187S0

Notify Address (Carrier not responsible for failure to notify):

PANALPINA TRANSPORTES MUNDIALES SA
DE CV. AS AGENT AND ON BEHALF OF PAN
TAINER (HK) LTD. RFC: PTM6306187S0.
C/UNO NO. 129, COL. PANTITLAN
DEL. IZTACALCO 08100 MEXICO
DF/PH: 5557169800 TX ID PTM6306187S0

Vessel(s):

BARCELONA EXPRESS

Voyage-No.:

88W20

Port of Loading:

BARCELONA

Port of Discharge:

VERACRUZ

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

TRLU 5401277

SEAL:

A3776525

MARKS & NOS:

TORNILLERIA LEMA
STEERINGMEX

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

40 BOXES

ON 1 PALLET

ACCESORIOS AUTOMOCION

888,00

KGM

0,800

MTQ

MARKS & NOS:

KOSTAL MEXICANA
FACT. 94062341

1 PACKAGE

MATERIAL ELECTRICO
(ELECTRICAL MATERIAL)
HS CODE 853890

13,00

KGM

0,031

MTQ

MARKS & NOS:

VOLVO INDUSTRIAL
MEXICO SA DE CV
FACT 636190

2 PACKAGES

ACCESORIOS PARA PUERTAS
(DOORS ACCESSORIES)
HS CODE 870899

473,00

KGM

2,548

MTQ

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:

Charge

Rate

Basis

aWU/Vol/Val

P/C Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier (see clause 11)

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

BARCELONA

21. MAY. 2012

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD SPAIN, S.L.
(AS AGENT)

 Hapag-Lloyd

Carrier's Reference:

38205676

SWB-No.:

HLCUBC1120504219

Page:

2 / 4

Export References:

2350950150

CERTIFICAMOS QUE

ES COPIA FIEL DEL ORIGINAL

Hapag-Lloyd México, S.A. de C.V.

Forwarding Agent:

IMPORTACION:

Consignee's Reference:

Place of Receipt:

FONDEO:

Place of Delivery:

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

90140745 LV 06/06

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: STERINGMEX FACT.201201486	2 PACKAGES REPUESTOS AUTO (AUTO SPARE PARTS) HS CODE: 830120	187,00 KGM	3,192 MTQ
MARKS & NOS: STERINGMEX FACT.201201495	1 PACKAGE REPUESTOS AUTO (AUTO SPARE PARTS) HS CODE: 830120	94,00 KGM	1,560 MTQ
MARKS & NOS: STERINGMEX FACT.201201445	1 PACKAGE REPUESTOS AUTO (AUTO SPARE PARTS) HS CODE: 830120	94,00 KGM	1,470 MTQ
MARKS & NOS: KSOTAL MEXICANA FACT. 90008321	38 BOXES ON 2 PALLETS ELECTRICAL MATERIAL HS CODE 853649	245,00 KGM	1,500 MTQ
MARKS & NOS: CYMISA/VERACRUZ MEXICO FACT 12000121	2 PACKAGES ON 1 PALLET HERRAJES PARA MUEBLES Y DECORACION (FURNITURE FITTINGS) HS CODE 830242	264,00 KGM	0,560 MTQ
MARKS & NOS: TORNILLERIA LEMA STEERINGMEX	83 BOXES ON 3 PALLETS ACCESORIOS AUTOMOCION	1813,00 KGM	2,100 MTQ
MARKS & NOS: GRUPO PARKARE MEXICO SA DE CV	8 PACKAGES SISTEMA AUTOMATIZADO PARA EL CONTROL DEL ESTACIONAMIENTO DE VEHICULOS CON SUS PARTES Y ACCESORIOS HS CODE 8608 MAQUINARIA	440,00 KGM	3,664 MTQ
MARKS & NOS: ALIASA- DELPHI MEXICO	6 PACKAGES ACCESORIOS AUTOMOCION	1836,00 KGM	5,400 MTQ
MARKS & NOS: DELPHI FACT.	2 PACKAGES REPUESTOS AUTO AUTO SPARE PARTS HS CODE 870899	291,00 KGM	1,912 MTQ
MARKS & NOS: EUROFRANQ S.A. DE C.V.	268 CARTONES ON 9 PALLETS CATALOGOS Y FUNDAS HS CODE 491110 HS CODE 630790	2070,00 KGM	15,130 MTQ

SWB-No. HLCUBC1120504219

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: NOVAPRINT	9 REELS ON 1 PALLET TIRAS DE ALUMINIO INVOICE NO. 20121000892 N° LOTE 2012002618 C&F VERACRUZ NCM: 7616	318,00 KGM	✓ 5,440 MTQ
MARKS & NOS: TYCO	22 PACKAGES ELECTRONIC COMPONENTS INVOICES : 86034834 , 86034844 86034845 , 86034846 86034849 , 86035032 86035044 , 86035151 86035416 , 86035456 86035460 , 86035733	2153,41 KGM	7,886 MTQ

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

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485 PACKAGES

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11179,41
KGM53,193
MTQ

SHIPPER'S TAX ID NUMBER : ESA78020732
 CONSIGNEE'S TAX ID NUMBER : PTM6306187S0
 NOTIFY1'S TAX ID NUMBER : PTM6306187S0

SHIPPED ON BOARD, DATE : 21.MAY.2012
 PORT OF LOADING: BARCELONA
 VESSEL NAME: BARCELONA EXPRESS, 88W20

BASIC FREIGHT PREPAID



Internacional de Contenedores Asociados de Veracruz



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
Tel: (229) 989.5400 www.icave.com.mx facturacion@icave.com.mx



SISTEMA DE CALIDAD CERTIFICADO
ISO-9001:2008
NO. CERTIFICADO 36136

FACTURA

IMPORTACION

H 1087406

CLIENTE:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV	VERACRUZ, VER. A:	11/06/ 2012 11:25:20
DOMICILIO:	INDEPENDENCIA, 762, PISO 1, CENTRO, 91700, VERACRUZ, VERACRUZ, MEXICO	FECHA FIN DESCARGA:	
R.F.C.:	LPV010214IS4	PATENTE:	0102
BUQUE:	BARCELONA EXPRESS HGL2012083	PEDIMENTO:	ART15-GOLMEX
AG AD:	LOGISTICA PORTUARIA DE VERACRUZ SA DE CV		
CONSIGNATARIO:	PANALPINA TRANSPORTES MUNDIALES		

TRLU 540127 7

CLAVE	CONCEPTO	CANTIDAD	VALOR UNIT.	IMPORTE
200322	PAQUETE ESPECIAL PARA OTROS RECINTOS	1	3,364.44	3,364.44
200015	MUELLAJE	1	91.74	91.74
200030	COBRO POR IMPLEMENTACION DE CODIGO ISPS	1	86.21	86.21
200084	ELABORACION DE E.I.R. POR CONTENEDOR	1	40.51	40.51

FECHA DE VENCIMIENTO :12/06/2012

OBSERVACIONES:

IMPORTE TOTAL CON LETRA:

CUATRO MIL CIENTO CINCUENTA Y SEIS PESOS 16/100 M.N.

POSICION		SELLO DESP. PREVIO	
10A 34 B 4			
TIPO	MED	CATEG.	PESO
DC	40	F	11.08

ELABORO:

TLOPEZ

SUBTOTAL: \$3,582.90

I.V.A.16%: \$573.26

TOTAL: \$4,156.16



A member of the HPH Group
A Hutchison Whampoa Company



019898417

PAGO EN UNA SOLA EXHIBICION
CADENA: [2.0][H][1087406][2012-06-11T11:25:20][10620][2009][ingreso][Pago en una sola exhibicion][3582.90][4156.16][ICA9507256L6][Internacional de Contenedores Asociados de Veracruz, S.A. de C.V.][Morelos][159][Centro][Veracruz][Veracruz][México][91700][LPV010214IS4][LOGISTICA PORTUARIA DE VERACRUZ SA DE CV][INDEPENDENCIA][762][PISO 1][CENTRO][VERACRUZ][VERACRUZ][MEXICO][91700][1.00][PAQUETE ESPECIAL PARA OTROS RECINTOS][3364.44][3364.44][1.00][MUELLAJE][91.74][91.74][1.00][COBRO POR IMPLEMENTACION DE CODIGO ISPS][86.21][86.21][1.00][ELABORACION DE E.I.R. POR CONTENEDOR][40.51][40.51][IVA][16.00][538.31][IVA][16.00][14.68][IVA][16.00][13.79][IVA][16.00][6.48][573.26][SELLO: rUuQkrhRI6uRYUmbX8asSMzhS8kICTYebAppZpVzC+QW24ynJxHX72h3QKhq70akWfOaNSOVBSO hq/wL3bzDrDKIPUZ4tA1DND77rTpTMPESC0hNohK/sPqPGElpheVJIPFDcluuuQXIJ/KO6CtyV mWiUEeQs9ISYJW/KyHU= ANO APROBACION: 2009 NO APROBACION: 10620

NO CERTIFICADO:00001000000102920297