

Shipper:

ALLINK TRANSPORTES INTERNACIONAIS LTDA
RUA FREI GASPAR, 22 - CJ 91 E 92 -
CENTRO - SANTOS - SP - BRAZIL
CNPJ: 86846847000379
TEL.: 5513 3213-1900



Carrier's Reference: B/L-No.: Page:
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Export References:
STS_4205_1

Consignee (not negotiable unless consigned to order):

INTERTEAM SA DE CV (RFC: INT961206ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 0
6700 VERACRUZ MEXICO
52 55 5514 9897 FAX:52 55 5208 7989
RFC: INT 961206 ES7

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 0
6700 VERACRUZ MEXICO
52 55 5514 9897 FAX:52 55 5208 7989
RFC: INT 961206 ES7

Consignee's Reference:

Place of Receipt:

Vessel(s):

E.R. SEOUL

Voyage-No.:

1716N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

BSIU 9142446
SEALS :
HLD2954549
SE002067

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 PLASTIC PALLET
WITH:
ONION FLAKES, CHIVE, PAPRIKA,
ROSEMARY, AJI MOLIDO
RE: 17/0770893-001 - 006
DDE: 2170333523/6
NCM: 0712.20.00 / 0712.90.90 /
0904.22.00 / 0910.99.00
WOODEN PACKING MATERIAL: NOT
APPLICABLE.

Gross Weight:

307.060
KGS

Measurement:

1.200
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

05. JUN. 2017

Freight payable at:

DESTINATION

Number of original Bs/L:

3

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

Total Freight Prepaid

502.02

Total Freight Collect

1941.00

Total Freight

2443.02

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	29 BOXES CONTAINING: 169 PCS OF HEADLAMP ASSY CODE: 21210-30 (82991213) SD: 2170326839/3 RE: 17/0759584-001 NCM: 8512.20.11 WOODEN PACKING MATERIAL: NOT APPLICABLE.	243.360 KGS	1.902 M3
	3 WOODEN BOXES CONTAINING: SYNCHRONIZER RING FOR 3RD, 4TH AND 5TH GEAR TRANSMISSION. SYNCHRONIZER RING FOR 2RD GEAR TRANSMISSION. DDE: 2175531518/0 RE: 17/0766057-001 NCM: 8708.40.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1280.000 KGS	1.656 M3
	7 PALLETS CONTENIENDO: 2.000,000 KG TOBACOLL A 7656SC 20KG 1.000,000 KG TOBACOLL A 7656SC CNT 1000 KG DE: 2175525641/8 RE: 17/0734379-001 NCM: 3506.91.90 NALADI: 3506.91.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	3303.000 KGS	9.552 M3
	1 BOX CAJA DE MADERA, CONTENIENDO: 2.220,00 PIECES - 637.279.01 / TDAS11212 ANILLO SINCRONIZADOR DE REVERSA. RE: 17/0763260-001 SD: 2175531137/0 NCM: 8708.40.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	470.000 KGS	0.560 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4 PALLETS	780.000	6.912
	CONTAINING:	KGS	M3
	50.000 PC - C2125754		
	BASE CP CT BLUSH RESTAGE		
	50.000 PC - C2125754		
	BASE CP CT BLUSH RESTAGE		
	RE: 17/0758555-001		
	R.E: 17/0758775-001		
	DDE: 2175528202/8		
	NCM: 3923.90.00		
	WOODEN PACKING MATERIAL: TREATED		
	AND CERTIFIED.		
	8 PALLETS	2416.000	12.372
	CONTAINING:	KGS	M3
	48.260 PC - C2125756		
	TAPA CA CT BLUSH RESTAGE		
	45.000 PC - C2112679		
	BASE CP CT BLUSH RESTAGE		
	RE: 17/0759529-001		
	R.E: 17/0759622-001		
	DDE: 2175528547/7		
	NCM: 3923.50.00 - 3923.10.90		
	WOODEN PACKING MATERIAL: TREATED		
	AND CERTIFIED.		
	12 PALLETS	7271.000	14.971
	CONTENIENDO:	KGS	M3
	7.000,00 KG TECHNOMELT 2070		
	EXPORT REFERENCE: HUT0390/2017		
	R.E.: 17/0559830-001		
	DE: 2175520206/7		
	NCM: 3506.91.90		
	NALADI: 3506.91.00		
	WOODEN PACKING MATERIAL: TREATED		
	AND CERTIFIED.		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TGHU 9330762	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
SEALS :	6 BOXES	3105.000	14.434
HLD2267490	CAJON DE MADEIRA CONTAINING:	KGS	M3
SE002064	250 PCS COD 13013 DIAFRAGMA P/ PRENSA PASANQUI		
	500 PCS COD 01532 CONE GOMA P/ PRENSA M02 GR		
	200 PCS COD 14941 DIAFRAGMA P/ PRENSA IRON FOX		
	100 PCS COD 03319 DIAFRAGMA HV		
	250 PCS COD 13025 DIAFRAGMA P/ PRENSA M06 TR.RAPIDA		
	150 PCS COD 09254 CONE GOMA P/ PRENSA M02 INTERM.		
	050 PCS COD 10730 LAMINA INTERNA P/ PRENSA M07		
	100 PCS COD 01535 DIAFRAGMA P/ PRENSA M06		
	100 PCS COD 12556 CONE GOMA P/ PRENSA M02 GG N.2		
	050 PCS COD 14195 GOMA P/MQ REATIVADORA-SIL.		
	050 PCS COD 13554 DIAFRAGMA P/ PRENSA M6 TR RAPIDA		
	100 PCS COD 15117 DIAFRAGMA P/ PRENSA SZ		
	100 PCS COD 15985 DIAFRAGMA P/ PRENSA SZ PROFUNDO		
	050 PCS COD 07386 CONE GOMA P/ PRENSA M02 GG N.1		
	050 PCS COD 01533 CONE GOMA P/ PRENSA M02 MD		
	RE: 17/0715131-003		
	DDE: 2175515753/3		
	NCM: 8453.90.00,		
	WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.		
	9 PALLETS	2108.000	16.860
	CONTAIN:	KGS	M3
	127,07 THOUSAND PACKAGES OF PAPER		
	RE: 17/0724811-001		
	DDE: 2175517542/6		
	NCM: 4819.10.00		
	WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 PACKAGES OF: LAVADORA EXTRATORA FIXA AUTOM 30 KG 84514010 041 7101 PC 2,0000 21714,4300 43.428,86 0,00 0, 00 0,00 0,00 0 220V 60HZ 3F N.SERIE 15042 E 15043 - MODELO LE- 30A - MARCA MAMUTE - PV 1009 NCM: 84514010 RE: 17/0754369-001 DDE: 2170324605/5 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1500.000 KGS	7.465 M3
	1 CARTON BOX CONTAINING: HYDRAULIC VALVES RE: 17/0715879-001 A 002 DDE: 2175513684/6 NCM: 84819090 WOODEN PACKING MATERIAL: NOT APPLICABLE.	270.000 KGS	0.535 M3
	3 PLASTIC PALLETS CONTAINING: 132 CARTON BOXES WITH: 520,760 KG B10050015 GREEN COLOR CRYSTALS WS AL10 (CORANTE VERDE) 509,300 KG B10050015 GREEN COLOR CRYSTALS WS AL10 (CORANTE VERDE) 224,300 KG B10050015 GREEN COLOR CRYSTALS WS AL10 (CORANTE VERDE) 479,300 KG B10060015 BLUE COLOR CRYSTALS WS AL10 (CORANTE AZUL) 239,315 KG B10060015 BLUE COLOR CRYSTALS WS AL10 (CORANTE AZUL) NCM: 3204.19.13 RE: 17/0715856-001 DE: 2175514318/4 WOODEN PACKING MATERIAL: NOT APPLICABLE.	2080.380 KGS	4.320 M3

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B/L-No. HLCUSS5170543914

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	21 PACKAGES AS FOLLOW: 16 WOODEN PALLET WITH 1.640 CARDBOARD BOXES AND 05 CARDBOARD BOXES CONTAINING: HAND TOOLS RE: 17/0756692-001 A 002 RE: 17/0756884-001 A 002 RE: 17/0757213-001 A 003 SD: 2170326413/4 NCM: 7228.30.00 / 8203.10.10 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	8116.300 KGS	5.840 M3
	3 CARTONS BOXES WITH PIECES OF MACHINES NCM : 8544.49.00 8544.42.00 8211.93.90 RE NR. 17/0705040-001 A 002 DDE: 2170304999/3 WOODEN PACKING MATERIAL: NOT APPLICABLE.	13.460 KGS	0.226 M3
	5 CARTONS BOXES 05 CARTONS BOXES WITH: PIECES OF MACHINES NCM : 7318.15.00 8451.90.90 8543.90.90 7326.90.90 7318.22.00 7318.16.00 3926.90.21 4010.39.00 8544.42.00 8482.50.10 8482.40.00 8536.50.90 8471.60.59 8505.11.00 RE NR. 17/0702892-001 A 021 DDE : 2170304326/0 WOODEN PACKING MATERIAL: NOT APPLICABLE.	107.520 KGS	0.082 M3

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

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115 PACKAGES

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33371.080
KGS

SHIPPER'S CNPJ NUMBER : 86846847/0003-79
 CONSIGNEE'S TAX ID NUMBER : 005252087989
 NOTIFY1'S TAX ID NUMBER : 005252087989

BSIU 9142446
 TGHU 9330762

GROSS VOLUME
 49.125 M3
 49.762 M3

SHIPPED ON BOARD, DATE : 05.JUN.2017
 PORT OF LOADING: SANTOS
 VESSEL NAME: E.R. SEOUL VOYAGE: 1716N

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	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		1800.00