

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:
98494300 HLCUSS5170554599 2 / 5

Export References:
STS_4225_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):

THE SAME AS CONSIGNEE

Consignee's Reference:

Place of Receipt:

Vessel(s):

ALLEGORIA

Voyage-No.:

1717N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

CAIU 8079507
SEAL:
HLD2249750

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
9 PALLETS
WITH 367 CARTONS
CONTAINING :
6.958 STARTER DRIVE
DDE: 2175530415/3
RE: 17/0650010-001 , 17/0760979-001
NCM: 8483.40.90
HS CODE/NALADI: 848340
WOODEN PACKING MATERIAL: TREATED
AND CERTIFIED.

Gross Weight:

3172.300
KGS

Measurement:

6.363
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

04.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

251.77

Total Freight Collect

988.00

Total Freight

1239.77

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 PALLETS WITH: AUTO SPARE PARTS: CRANKSHAFTS RE: 17/0800372-001 DDE: 2175545682/4 NCM: 8483.10.19 NALADI: 8483.10.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1430.000 KGS	1.916 M3
	11 PACKAGES AS FOLLOW: 604 CARDBOARD BOXES INTO 09 WOODEN PALLET TREATED AND CERTIFIED AND 02 CARDBOARD BOXES CONTAINING: HAND TOOLS RE: 17/0791482-001 A 004 SD: 2170340095/0 NCM: 8202.10.00 / 8203.10.10 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2027.250 KGS	5.244 M3
	1 PLASTIC PALLET WITH: CORDOALHA DE COBRE TORCIDA CORD. TRANC. REF 0,071/86/12 NUA RE: 17/0774990-001 SD: 2175535671/4 NCM: 7413.00.00 WOODEN PACKING MATERIAL: NOT APPLICABLE.	657.510 KGS	1.002 M3
	13 PALLETS CONTENIENDO: 300 BOLSAS CON: 6,000 TONELADAS ALKONAT 1898 P ALCOOL ESTEARILICO NCM: 2905.17.30 BRAND OR GENERIC CHEMICAL NAME CETYL ALCOHOL 90 BOLSAS CON: 1,800 TONELADAS ALKONAT 1698 P ALCOOL CETILICO NCM: 2905.17.20 BRAND OR GENERIC CHEMICAL NAME CETYL ALCOHOL RE: 17/0784149-001 A 002 DDE: 2175551111/6 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	8744.350 KGS	19.266 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	12 PALLETS WITH 12 CARTON BOXES CONTAINING: 34.000 (100430) - RIVET PLUS ROUND OPEN FLAT HEAD 3 / 8UNC PO350 YELLOW ZINC, 320.000 (100538) -NUT SPECIAL RIVET PLUS M6 NICKEL ZINC, 20.800 (101044) RIVET SPECIAL PLUS ROUND HEAD OPEN M8X1.25 PO300 ZINC NICKEL TRIVALENT, 455.000-(101195)- RIVET SPECIAL HEX HEAD OPEN FLAT M6X1 SO 450 ZNT RE: 17/0783884-001/002 DE: 2175539014/9 NCM/NALADI:7318.19.00,7318.23.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	6358.000 KGS	8.431 M3
	1 BOX 01 CAJA DE MADERA CONTENIENDO: 01 TELA TIPO ESPIRALMESH DIMENSIONES: 29,00 X 5,95 MTS TELA NR. 122054 RE: 17/0766385-001 A 002 SD: 2170329653/2 NCM: 5911.90.00 WOODEN PACKING MATERIAL: PROCESSED WOOD.	323.997 KGS	1.536 M3
	5 BOXES 03 CAJAS DE MADERA + 02 CAJAS DE PAPELON CONTENIENDO: REPUESTOS RE: 17/0794008-001/010 SD: 2170341093/9 NCM: 7007.21.00, 8512.40.20, 8512.90.00, 8708.29.94, 7007.11.00, 8539.29.90, 8512.20.21, 8301.50.00, 8536.50.90, 7009.10.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	871.000 KGS	5.950 M3
	4 PALLETS CONTAINING: 25.020 PC - C2112679 - CP MU TC STL CTP RE: 17/0811941-001 DDE: 2170348259/0 NCM: 3923.10.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1222.000 KGS	5.844 M3

Page 5 / 5

B/L-No. HLCUSS5170554599

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	3 BOXES	359.800	2.318
	03 CAJAS MADERA CONTENIENDO:	KGS	M3
	COMPONENTES PARA ESPEJOS		
	RETROVISORES		
	NCM: 3926.90.90 / 7009.10.00		
	RE: 17/0795902-001 A 002		
	DDE: 2170341764/0		
	WOODEN PACKING MATERIAL: TREATED		
	AND CERTIFIED.		

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

=====

61 PACKAGES

=====

25166.207

KGS

SHIPPER'S CNPJ NUMBER : 86846847/0003-79

CONSIGNEE'S TAX ID NUMBER : INT961206ES7

NOTIFY1'S TAX ID NUMBER : INT961206ES7

CAIU 8079507

GROSS VOLUME

57.870 M3

SHIPPED ON BOARD, DATE : 04.JUN.2017

PORT OF LOADING: SANTOS

VESSEL NAME: ALLEGORIA VOYAGE: 1717N

FREIGHT COLLECT

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
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD		35.00
LUMPSUM				USD		900.00