

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

www.alianca.com.br

B/L No. (also to be used as payment ref.)	Booking No.
ANRM67200A2ZTA70	7SSZAC7773

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
17899117982
LLOYDS LIST:9283227
RFC-CN: PTM6306187S0
RFC-N1: PTM6306187S0
CNPJ-SH:49728108000275
INTBL: SZAC7773

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*	Pre-carriage by*
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Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Loading SANTOS, SP, BR	Ocean Vessel MONTE SARMIENTO	Voyage 076 N
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Document to be released at	Freight payable at
	VERACRUZ MX

Port of Discharge VERACRUZ MX	Place of Delivery*
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Mode Load Area	Mode Disch. Area
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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

FESU2075609
Seal-Numbers
H4799847
Tare: 2220 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL
No marks & number
s

1 DRUM
PART OF LOT OF 01
CONTAINER WITH:
01 STEEL DRUM OF
MANDARIN OIL BRAZIL.
PSN: TERPENE
HYDROCARBONS. N.O.S.
(TERPENES)
OUTER PACKAGING: 01
STEEL DRUM
INNER PACKAGING: NIHIL
IMDG / UN / CLASS: 2319
/ 3.0
PACKING GROUP: III
FLASH POINT: 49°C
EMS: F-E/S-D
G.W IMO: 189,000 KG
N.W IMO: 174,000 KG
M3: 0,3375
CONTACT PERSON: KATIA
SPENGLER.
EMERGENCY PHONE: 55 51
3883 1444
INVOICE: 45/17
NCM: 3301.19.90
HS CODE: 3301.19
RE: 17/0755594-001
DDE: 2175527332/0
WOODEN PACKAGE:
NOT APPLICABLE
REF PA: POA843205
CLASS 3
TERPENE HYDROCARBONS, N.O.S.
UN 2319, PG III
EMS F-E/S-

189.000 KGS 0.338 CBM

HAMBURG **SUD REVALIDADO**
Conforme con la Entrega de esta Mercancia al A.A.
Logística Portuaria de Ver
Fecha de Arribo 29-06-17
Veracruz, Ver. a 290617
R.F.C.: HSM-021118-C21

ALSWB 01-17

Page: 1 of 5

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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: 06/07/17
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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
06/07/17

Signed by Hamburg Süd North America, Inc. as agent for
Alianca Navegacao e Logistica Ltda.

as CARRIER

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	
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) 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	
Place of Receipt*	Pre-carriage by*
Port of Loading SANTOS, SP, BR	Ocean Vessel MONTE SARMIENTO
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) ANRM67200A2ZTA70	Booking No. 7SSZAC7773
Export References 17839117982 LLOYDS LIST:9283227 INTBL: SZAC7773	
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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Emergency Contact: KATIA SPENGLER
Emergency Phone : 555138831444

No marks & number s	1 CARTON 1 CARTON BOXES CONTAINING: PNEUMATIC ELEMENTS INVOICE: 50040990 EM-004668-17 NCM: 8481.20.90 RE: 17/0779873-001 DDE: 2170348059/7 N.W: 249,000 G.W: 279,600 M3: 0,605 WOODEN PACKAGE: NOT APPLICABLE REF PA: SSZ117861	279.600 KGS	0.605 CBM
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No marks & number s	4 PALLETS 11 WOODEN PALLETS AS FOLLOW: INVOICE: NGKM-03/17SP 4 WOODEN PALLETS CONTAINING: 22.600 SPARK PLUGS NGK NCM: 8511.10.00 RE: 17/0797147-001 N.W: 1244,080 KGS G.W: 1492,128 KGS M3: 4,000 INVOICE: NGKM-04/17CI	1492.128 KGS	4.000 CBM
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No marks & number s	7 PALLETS 7 WOODEN PALLETS CONTAINING: 2.515 IGNITION CABLE NGK NCM: 8544.30.00	1165.614 KGS	7.000 CBM
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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
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as CARRIER

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COL. ESCANDON I SECCION, MIGUEL
HIDALGO, CP 11800 CIUDAD DE MEXICO

Place of Receipt* Pre-carriage by*

Port of Loading Ocean Vessel Voyage
SANTOS, SP, BR MONTE SARMIENTO 076 N

Port of Discharge Place of Delivery*
VERACRUZ MX

B/L No. (also to be used as payment ref.) Booking No.
ANRM67200A2ZTA70 7SSZAC7773

Export References
17839117982 RFC-CN: PTM6306187S0
LLOYDS LIST:9283227 RFC-NI: PTM6306187S0
INTBL: SZAC7773 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

RE: 17/0797196-001
N.W: 823,060 KGS
G.W: 1165,614 KGS
M3: 7,000
SD: 2170342816/1
EE: 17/1891-1
TOTAL N.W: 2067,140
WOODEN PACKING:
TREATED / CERTIFIED
REF PA: SSZ117776

No marks & number 2 CARTONS 155.000 KGS 2.101 CBM

02 CARTON BOXES WITH:
120 PC AUTO PARTS
INVOICE: 2651085/2017
NCM: 8413.30.10
RE: 17/0818522-001
SD: 2170351904/3
N.W: 123,120
WOODEN PACKAGE: YES,
YES, TREATED/CERTIFIED
REF PA: SSZ823184

No marks & number 8 DRUMS 105.280 KGS 0.144 CBM

08 STEEL DRUMS (1A1)
CONTENIENDO: 90,720 KGS
- LIME OIL "CITRA-FRESH"
UN: 1197
PROPER SHIPPING NAME:
EXTRACTS, FLAVOURING,
LIQUID
CLASS: 3
PACKING GROUP: III
FLASH POINT: 46° C
METHOD: SETAFLASH
RAPID TESTER
CLOSED CUP LABELS: 3
EMS FIRE: F-E

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Tariff Item No. Total No. of Pkgs. Declared value (see cl. 4.2.(b)) SHIPPED ON BOARD: 06/07/17

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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PH2102 2800/CNPJ:49.728.108/0002-75

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COL. ESCANDON I SECCION, MIGUEL
HIDALGO, CP 11800 CIUDAD DE MEXICO

Place of Receipt* Pre-carriage by*

Port of Loading Santos, SP, BR Ocean Vessel MONTE SARMIENTO Voyage 076 N

Port of Discharge VERACRUZ MX Place of Delivery*

B/L No. (also to be used as payment ref.) ANRM67200A2ZTA70 Booking No. 7SSZAC7773

Export References
17839117982 RFC-CN: PTM6306187S0
LLOYDS LIST:9283227 RFC-N1: PTM6306187S0
CNPJ-SH:49728108000275
INTBL: SZAC7773

Forwarding Agent-References

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

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

EMS SPILLAGE: S-D
MARINE POLLUTANT: YES,
BETA-PINENEMETHYL
ISOPROPENYL CYCLOHEXENE
IMDG CODE SEGREGATION
GROUP: NONE
EMERGENCY TELEPHONE
NUMBER: +551137119144 -
DANIEL RIOS
INVOICE: 30945273
NCM: 3301.19.10
NALADI: 3301.19.30
RE: 17/0795031-001
DDE: 2175563459/5
N.W: 90,720
WOODEN PACKAGE:
NOT APPLICABLE
REF PA: SSZ117831
CLASS 3
EXTRACTS, FLAVOURING, LIQUID
UN 1197, PG III
EMS F-E/S-
Emergency Contact: DANIEL RIOS
Emergency Phone : 551137119144

No marks & number s 2 PALLETS 330.500 KGS 2.304 CBM

2 PALLETS CONTAINING 32
BOXES WITH 48.000 PIECES
DUST BOOT - 13237401 -
PART-NUMBER: 13237401
NOTA FISCAL: 113882-2
INVOICE: 058/17
BC 00456
NCM: 4016.93.00
HS CODE: 4016.93
RE: 17/0756053-001
DDE: 2175528074/2
N.W: 282,500

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Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading SANTOS, SP, BR		Ocean Vessel MONTE SARMIENTO		Voyage 076 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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

WOODEN PACKING:
TREATED AND CERTIFIED
REF PA: ITJ931314

No marks & number s	1 PALLET 01 PALLET CONTAINING: 04 DRUMS SPECFIL* FD 418 POLYOL OPEN HEAD DRUM 320 KG GMID: 00000219195 SHIPMENT: 0029776765 ORDER: 4002664567 NCM: 3824.99.89 RE: 17/0842371-001 DDE: 2175566901/1 N.W: 1280,000 REF PA: SSZ117851	1351.680 KGS	1.520 CBM
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5068.802 KGS	18.012 CBM
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Agreement No. (s) : ABRC6000383-00001

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 06/07/17
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06/07/17

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Alianca Navegacao e Logistica Ltda.

as CARRIER