

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper SCHENKER CHINA LTD. 7TH FL., RAFFLES CITY, NO.268, XI ZANG ZHONG ROAD, SHANGHAI 200001 P.R.CHINA TAX ID:310115717853035		B/L No. (also to be used as payment ref.) SUDUN7998A58L5L7		Booking No. 7SHA010104	
Consignee SCHENKER INTERNATIONAL, S.A. DE C.V. Patriotismo 201 Piso 3 Col. San Pedro de los Pinos C.P. 03800 Delegacion. Benito Juarez, Ciudad de Mexico, **		Export References RFC-CN: SIN940103HG3 RFC-N1: SIN940103HG3 LLOYDS LIST:9444845 INTBL: SH010104			
Notify Party (see cl. 8) SCHENKER INTERNATIONAL, S.A. DE C.V. Patriotismo 201 Piso 3 Col. San Pedro de los Pinos C.P. 03800 Delegacion. Benito Juarez, Ciudad de Mexico, **		Forwarding Agent-References SHANGHAI ASIAN DEVELOPMENT INT'L TRANS, PU DONG CO., LTD. 16TH FL INDUSTRY & COMMERCE BUILDING, #45 EAST YANAN RAOD, SHANGHAI 200001 P.R.CHINA SHANGHAI CN			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge A.A. B/M. Santa Ines 723 E	
Port of Loading SHANGHAI CN		Ocean Vessel SANTA INES		Voyage 723 E	
Port of Discharge MANZANILLO MX		Place of Delivery*		Document to be released at SHANGHAI CN	
Mode Load Area R.F.C.: HSM-02		Mode Disch. Area MANZANILLO MX		Freight payable at MANZANILLO MX	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
Measurement					

1 - 20' CONTAINER SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL
 2 - 40' CONTAINERS -

CNIU1205149
 Seal-Numbers
 H5818394
 Tare: 2200 KG
 Size: 20' Type: DC
 Cnt. Ld.: FCLFCL
 BTICINO
 WWW.BTICINO.COM
 COSTUMER:
 PART NO.
 P.O. NO.
 CASE NO.
 NO. PCS
 GROSS WEIGHT
 FINISHED DATE
 CN

20 Package
 ADAPTOR
 4 PALLETS=500 CARTONS
 GLASS FOR HOODS
 TEMPERED GLASS
 PO#: 3510000073.90
 HS#7007190000
 U-BOLT
 4 PLTS = 147 CARTONS
 S/C: ASAC7000030 -NAC CONSOL
 **Tel: (55) 68460000.
 FAX: +52 55 5784 05 91
 RFC: SIN940103HG3

11422.990 KGS 18.388 CBM

SUDU5194865
 Seal-Numbers
 H5427538
 Tare: 4660 KG
 Size: 40' Type: RH
 Cnt. Ld.: FCLFCL
 VENDOR PO#: 45018
 48797
 CUSTOMER PO#: 070
 32017MXDS-2
 VENDOR PO#: 450186
 5112
 CUSTOMER PO#: 1804
 2017MXDS
 17TRW014MX

85 Package
 CAPACITOR
 WORK GLOVES
 W#1000359298
 CUTTING AND GRINDING WHEEL
 w#1000359949
 18 PALLETS=704 CARTONS
 PAPER BAG
 PAPER BOX
 PAPER BAG
 RUBBER PRODUCTS
 Glass guide seal-38N/MP552
 S/C: ASAC7000030 -NAC CONSOL

22651.100 KGS 43.470 CBM

SUDU6108136
 Seal-Numbers
 Page: 1 of 2

70 Package
 HALTER

22481.100 KGS 42.321 CBM

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: 06/13/17
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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

SHANGHAI CN
 06/13/17

Signed by Hamburg Süd North America, Inc. as agent for
 Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

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Port of Discharge MANZANILLO MX	Place of Delivery*		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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H5818377	invoice no:IMCN71125
Tare: 4630 KG	FORGING VALVE PARTS
Size:40' Type:RH	2017FJ-168
Cnt.Ld.:FCLFCL	JOB 103972 , OTM# 0311805
A255	LEVER ARM LEFT
PUEBLA.	LAVER ARM RIGHT
NO1-1	RING FORGING
11010429F	Power trowel
11010430F	Plastic packing bag
11003150F	SCREWS
ORDER:	halogen lamp
MODEL:	2006EA
DESC:	BOWDEN CABLE
C/N:	BOWDEN CABLE
CN-WUXI2017-43	S/C: ASAC7000030 -NAC CONSOL

175 PACKAGES

56555.190 KGS 104.179 CBM

SHIPPERS LOAD & COUNT & SEAL &
STOW
FREIGHT COLLECT
"MERCHANT WARRANTS THAT THE INFO
RMATION PROVIDED IN THIS B/L IS
ACCURATE AND ACCEPTS RESPONSIBIL
ITY FOR ANY COSTS, FINES, DELAYS
AND PENALTIES IMPOSED AGAINST TH
E CARRIER FOR FAILURE TO COMPLY
UNDER THE ISPS CODE"
"REEFER DRY;NON-OPERATE REEFER"

Agreement No. (s) :ASAC7000030-00017 ,ASAC7000030-00020

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