

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper SCHENKER ITALIANA SPA (HUB A+O) VIA F.LLI BANDIERA, 24 20068 PESCHIERA BORROMEO MI ITALY VAT-ID: IT00916900152		B/L No. (also to be used as payment ref.) SUDU77621A2KE037		Booking No. 7GOAGX0707	
Consignee SCHENKER INTERNATIONAL S.A. DE C.V. HIDALGO NO.81 COL.PENON DE LOS BANOS DEL.VENUSTIANO CARRANZA 15520 MEXICO MX MEXICO VAT-ID: SIN940103HG3		Export References HUB 70643700059 17 RFC-CN: SIN940103HG3 0664114 RFC-NL: SIN940103HG3 9686900			
Notify Party (see cl. 8) SCHENKER INTERNATIONAL S.A. DE C.V. HIDALGO NO.81 COL.PENON DE LOS BANOS DEL.VENUSTIANO CARRANZA 15520 MEXICO MX MEXICO VAT-ID: SIN940103HG3		Forwarding Agent-Reference SCHENKER ITALIANA SPA VIA F.LLI BANDIERA, 24 20068 PESCHIERA BORROMEO MI IT ITALIA Point and country of origin			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Port of Loading GENOA		Ocean Vessel UASC BUBIYAN		Voyage 723 W	
Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at GENOA	
Mode Load Area		Mode Disch. Area			
Mark & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
				Measurement	

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

SUDU6990656 Seal-Numbers- 087990 are: 3860 KG Size: 40' Type: HC Cnt. Ld.: FCLFCL	29 PACKAGES 2 CASES KGS 1140.000 CBM 0,864 MANGA TERMOREGULADA - TIP HERRAMIENTA PARA ARILLO PUNTAS DE COBRE BERILIO COPLES PARA PUNTAS DE COBRE HS CODE: 8454.9099 - 8479.9099 7307.9299 - 8206.0001 7 WOODEN CASES KGS 3165.000 CBM 13,744 SPARE PARTS FOR CHARILIFT/TELEFERICO HS CODE: 84313900 1 CASE KGS 1400.000 CBM 14,165 BOILER BODY AND SPARE PARTS H.S. CODE 841990 8 PALLETS KGS 4356.000 CBM 3,840 WELDING NUTS HS: 7320909 1 CASE KGS 632.000 CBM 1,490 MONOLITHIC INSULATING JOINTS 20" HS: 7307.9319 5 PALLETS KGS 2220.000 CBM 3,072 REPUESTOS PARA CAMIONES HTS CODE: 870840 5 PALLETS KGS 1108.890 CBM 7,650 4806 PAPEL 4821 ETIQUETAS 5806 CINTAS 6307 PORTATRAJES 6305 BOLSAS TEXTILES HTS CODE: 630790 HS CODE: 845490, 847990, 730792, 820600, 843139, 841990, 732090, 730793, 870840, 630790	14021.890 KGS 44.825 CBM
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HSNWB 01-17

Page: 1 of 2 **SEA-WAYBILL not negotiable** **SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER**

Triff (Imp No) 845490		Total No. of Pkgs.		Declared value (see cl. 4.2.(b))		SHIPPED ON BOARD: 13.06.17	
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 GENOA 13.06.17		Signed as Agent for HAMBURG SÜDAMERIKANISCHE DAMPF-SCHIFFFAHRTS-GESELLSCHAFT KG as CARRIER Hamburg S&D Italia S.r.l.	



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Consignee SCHENKER INTERNATIONAL S.A. DE C.V. HIDALGO NO.81 COL.PENON DE LOS BANOS DEL.VENUSTIANO CARRANZA 15520 MEXICO MX MEXICO VAT-ID: SIN940103HG3		Export Reference HUB 70643700059 17 RFC-CN: SIN940103HG3 068414 RFC-NI: SIN940103HG3 9686900 Shipper information INTBL 7GOGX0707			
Notify Party (see cl. 8) SCHENKER INTERNATIONAL S.A. DE C.V. HIDALGO NO.81 COL.PENON DE LOS BANOS DEL.VENUSTIANO CARRANZA 15520 MEXICO MX MEXICO VAT-ID: SIN940103HG3		Forwarding Agent-References SCHENKER ITALIANA SPA VIA F.LLI BANDIERA 24 20068 PESCHIERA BORROMEO MI ITALY Point and country of origin			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Port of Loading GENOA		Ocean Vessel UASC BUBIYAN		Voyage 723 W	
Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at GENOA	
Main & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
29 PACKAGES		14021.890 KGS		44.825 CBM	

THC, CUSTOM FORMALITIES, STORAGE AND PLUGGING (ONLY FOR REEFER CARGO) AT DISCHARGING PORT ARE FOR RECEIVER'S ACCOUNT. MANIOBRAS AT MEXICAN PORTS OF DISCHARGE, CUSTOMARILY FOR ACCOUNT OF CARGO, ARE NOT INCLUDED IN OUR RATES, AND HAVE TO BE PAID BY RECEIVER. THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HERewith WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. *) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Additional export references:
 Shippers Reference:
 HUB 70643700059 17068414
 Consignee-Tel.: +1902 468 2651
 Forwarder-Tel.: 496
 Notify 1 -Tel.: +1902 468 2651

Agreement No. (s) : LIT07002621-00003

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Page: 2 of 2 **SEA-WAYBILL not negotiable**

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