

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:

98494306

HLCUSS5170621070

2 / 7

Export References:

STS_4262_1

Consignee (not negotiable unless consigned to order):

INTERTEAM SA DE CV (RFC: INT961206ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 0
6700 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):

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

MARCH

1719N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

CAIU 8540199
SEAL:
HLD2263604

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

10 BOXES

2272.000

4.502

SEAL:

CAJAS DE CARTON CONTENIENDO:

KGS

M3

HLD2263604

56 PC R979041423 / 47891387 -

BLOCK WITH 02 VALVE OF

DISTRIBUTION SB23

18 PC R979041422 / 47891391 -

BLOCK WITH 03 VALVE OF

DISTRIBUTION SB23

N.C.M.: 8479.89.99

R.E.: 17/0837301-002

S.D.: 2175563097/2

WOODEN PACKING MATERIAL: NOT

APPLICABLE.

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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

18.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

247.11

Total Freight Collect

988.00

Total Freight

1235.11

Page 3 / 7

B/L-No. HLCUSS5170621070

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 PACKAGES WITH: FITTINGS FOR FURNITURE AND HOLLOW PROFILES AS PER N.C.M.: 7604.21.00 / 8302.42.00 HS/ NALADI: 7604.21.00 / 8302.42.00 RE.: 17/0822906-001 TO 002 DDE: 2175556631/0 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	454.000 KGS	1.270 M3
	4 BOXES PARTS FOR HIDRAULIC PUMPS NCM:8413.91.90 RE:170819721-001 DE:21755551142 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1092.000 KGS	2.380 M3
	3 WOODEN PALLETS WITH 546 CARDBOARD BOXES CONTAINING: HAND TOOLS RE: 17/0872861-001 A 002 SD: 2170373797/0 NCM: 8203.10.10 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	729.000 KGS	1.140 M3
	2 PALLETS CONTAINING: 33,06 MI - MCONJ D30 AVON MXC COLOR TREND BASE LIQ FPS15 BEIGE 30ML - TB3000711A RE: 17/0890919-001 DDE: 2175597124/9 NCM: 39233000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	308.500 KGS	3.566 M3
	6 PALLETS CONTAINING: 82,4 THOUSAND PACKAGES OF PAPER DDE: 2175567892/4 RE: 17/0844041-001 NCM: 4819.10.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1311.000 KGS	11.080 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 PALLETS 3712 PCS - RETAINER BDUM4SLX2 6510710/16 DDE: 2175586255/5 RE:17/0835571-001 NCM: 40169300 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	380.500 KGS	2.040 M3
	37 BOXES CONTAINING: 100 UNITS OF REFERENCE # 2.5X17RFRE - CEPILLO DE MANTA VERDE RF DURO 2.5X17 200 UNITS OF REFERENCE # 8X18BTE/ 220VEX - CEPILLO DE MANTA COM LIJA G220 8X18 200 UNITS OF REFERENCE # 115B - CEPILLO DE MANTA BLANCA B3 5X18 100 UNITS OF REFERENCE # 165AR - CEPILLO DE MANTA AMARILLO 5X18 50 UNITS OF REFERENCE # 5X15/15 - CEPILLO DE PELO ANIMAL COMPACTO 5X15 150 UNITS OF REFERENCE # 05/24.3B - CEPILLO DE TELA BLANCA 6X24 200 UNITS OF REFERENCE # 05/24.1B - CEPILLO DE TELA BLANCA 10X24 100 UNITS OF REFERENCE # 06/24.3CC - CEPILLO DE TELA CRUDA COSTURADA 6X24 RE: 17/0852515-003 DDE: 2175570555/7 NCM: 6805.30.90, 9603.90.00, 5911.90.00, WOODEN PACKING MATERIAL: NOT APPLICABLE.	763.300 KGS	3.992 M3
	4 PACKAGES AS FOLLOW: 02 CARDBOARD BOXES AND 02 WOODEN PALLETS CONTAINING: 64 PC 1120544 SEAT BELT BRACKET SUPPORT DS44 16 PC 1120556 SUSPENSION MECHANICAL DS44 32 PC 1120557 SEAT WITH CUSHION S44 SD: 2170373433/5 RE: 17/0865189-003 NCM: 94019090 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	881.480 KGS	2.934 M3

Page 5 / 7

B/L-No. HLCUSS5170621070

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	6 PALLETS CONTAINING: 50.000 PCS - C2125754 BASE CP CT BLUSH RESTAGE 25.020 PCS - C2112679 CP MU TC STL CTP RE: 17/0890106-001 RE: 17/0890203-001 DDE: 2175597215/6 NCM: 3923.10.90 / 3923.90.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1615.000 KGS	9.300 M3
	1 WOODEN BOX WITH: TRACK FOR FURNITURE RE: 17/0881535-001 DE: 2175590418/5 NCM: 3916.20.00 WOODEN PACKING MATERIAL: PROCESSED WOOD.	307.100 KGS	0.787 M3
	1 CARTON BOXES WITH: 60 PC AUTO PARTS NCM: 8413.30.10 RE: 17/0862840-001 SD: 2170376838/8 WOODEN PACKAGE: YES, TREATED/ CERTIFIED	77.500 KGS	1.051 M3
	2 PALLETS CONTAINING 32 BOXES WITH: 48.000 PIECES DUST BOOT - 13237401 - PART-NUMBER: 13237401 FISCALNOTE: 114108-2 NCM: 4016.93.00 HS CODE: 4016.93 RE: 17/0804100-001 DDE: 2175549378/9 WOODEN PACKING: TREATED AND CERTIFIED	330.500 KGS	2.304 M3

Page 6 / 7

B/L-No. HLCUSS5170621070

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	3 PALLETS AS FOLLOW: - 01 PALLET WITH 08 WOVEN PLASTIC BAGS (5H1) CONTAIN ING: 200,00 KGS - BBL-PR-CH (ROASTED BEEF FLAVOR) - 01 PALLET WITH 05 WOVEN PLASTIC BAGS (5H1) CONTAIN ING: 100,00 KGS CHICKEN PERMASEAL - 01 PALLET WITH 05 WOVEN PLASTIC BAGS (5H1) CONTAINING: 160,00 KGS BBL-PR-RO (ROASTED BEEF FLAVOR) NCM: 2106.90.90, 3302.10.00, 2106.90.90 RE: 17/0872684-001, 17/0880246-001, 17/0880273-001 DDE: 2175594531/0 WOODEN PACKAGE: TREATED AND CERTIFIED	516.600 KGS	2.940 M3
	1 PALLETS WHITH 16 CARTON BOXES CONTAINING: CONECTOR NCM: 8536.90.10 RE: 17/0883016-001 SD: 2175596816/7	199.600 KGS	1.310 M3
	2 BOXES WITH: 457 PARTS 457 PARTS - TAPER ROLLER BRG NCM: 84822010 RE: 17/0886995-002 DDE: 2175594511/6 WOODEN PACKING: TREATED AND CERTIFIED	147.000 KGS	0.454 M3

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

 =====
 86 PACKAGES

 =====
 11385.080
 KGS

 SHIPPER'S CNPJ NUMBER : 86.846.847/0003-79
 CONSIGNEE'S TAX ID NUMBER : INT961206ES7
 NOTIFY1'S TAX ID NUMBER : INT961206ES7

CAIU 8540199

 GROSS VOLUME
 51.050 M3

 SHIPPED ON BOARD, DATE : 18.JUN.2017
 PORT OF LOADING: SANTOS
 VESSEL NAME: MARCH VOYAGE: 1719N

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	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