

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

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|                                                                                                                                                                     |  |                                                                                                                                        |  |                                                                                             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|
| <b>Shipper</b><br>PANALPINA WORLD TRANSPORT ANTWERP<br>AS AGENTS FOR AND ON BEHALF OF<br>PANTAINER (H.K.) LTD<br>NOORDERLAAN 133<br>B-2030 ANTWERPEN                |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDUC7ANRZQ0900X                                                                   |  | <b>Booking No.</b><br>7ANRZQ0900                                                            |  |
| <b>Consignee</b><br>PANALPINA TRANSPORTES<br>MUNDIALES S.A. DE C.V.<br>AV. PATRIOTISMO 48 PISOS 3B, 4Y5<br>ESCANDON I SECCION<br>MX 11800MEXICO CITY                |  | <b>Export References</b><br>17438055155<br>RFC-CN: PTM6306187S0<br>RFC-NI: PTM6306187S0<br>LLOYDS LIST: 9399765<br>INT. REF.: ANZO0900 |  |                                                                                             |  |
| <b>Notify Party (see cl. 8)</b><br>PANALPINA TRANSPORTES<br>MUNDIALES S.A. DE C.V.<br>AV. PATRIOTISMO 48 PISOS 3B, 4Y5<br>ESCANDON I SECCION<br>MX 11800MEXICO CITY |  | <b>Forwarding Agent-References</b><br>not part of this                                                                                 |  |                                                                                             |  |
| <b>Place of Receipt*</b>                                                                                                                                            |  | <b>Pre-carriage by*</b>                                                                                                                |  | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br>contract |  |
| <b>Port of Loading</b><br>ANTWERP                                                                                                                                   |  | <b>Ocean Vessel</b><br>CAP REINGA                                                                                                      |  | <b>Voyage</b><br>726 S                                                                      |  |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                             |  | <b>Place of Delivery*</b>                                                                                                              |  | <b>Document to be released at</b><br>VERACRUZ MX                                            |  |
| <b>Mode Load Area</b>                                                                                                                                               |  | <b>Mode Disch. Area</b>                                                                                                                |  |                                                                                             |  |
| <b>Marks &amp; Nos.</b>                                                                                                                                             |  | <b>Cont./Seal Nos.</b>                                                                                                                 |  | <b>No. of Pkgs.</b>                                                                         |  |
| <b>Description of Goods</b>                                                                                                                                         |  | <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                                |  | <b>Gross Weight</b>                                                                         |  |
|                                                                                                                                                                     |  |                                                                                                                                        |  | <b>Measurement</b>                                                                          |  |

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

HASU4537083  
 Seal-Numbers  
 309516  
 Tare: 3860 KG  
 Size: 40' Type: HC  
 Cnt. Ld.: FCLFCL  
 NOREGAL SA DE CV  
 MEXICO  
 INVOICES NO: 17010  
 95  
 1701075-1701166  
 1701167.

2 Pallet  
 COSMETIC PRODUCTS  
 NON HAZARDOUS  
 HS CODE 382490/292320  
 294000/382499/  
 SHIPPER ID + PHONE  
 TAX ID : FR 33390107332  
 PHONE : +33 169106969

915.000 KGS 1.090 CBM

FILTRACION  
 INTERNACIONAL S.A  
 DE C.V.  
 TLALNEPANTLA EDO.  
 MEXICO  
 54180 MEXICO

4 Pallet  
 HEATSEALING FILTER  
 PAPER QUAL. 123/2  
 HS: 48232000

R.F.C.: HSM-021118-021 KGS 3.485 CBM

TAKASAGO DE MEXIC  
 O  
 MEXICO  
 INV 90129953  
 90129952

2 Pallet  
 CHEMICALS PRODUCTS  
 HS CODE 33029  
 INCLUDING UN 3082  
 CLASS 9 PG III  
 MARINE POLLUTANT

668.400 KGS 2.054 CBM

INVOICE:  
 1617R30202-G  
 1718R31012-C

5 Pallet  
 MENTHOL  
 HS: 29061100

2162.290 KGS 9.300 CBM

AVANTEC PERFORMAN  
 CE  
 CHEMICALS MEX  
 COMM. INVOICES

7 Pallet  
 CHEMICAL PRODUCTS  
 INCLUDING 4 STEEL DRUMS  
 UN 1993 CLASS 3 PG II

2432.000 KGS 6.758 CBM

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## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
 REQUIRED FOR DELIVERY HEREUNDER

|                                                                                                                                                                                                                      |  |                                                    |  |                                                                  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------|--|------------------------------------------------------------------|--|
| <b>Tarif Item No.</b>                                                                                                                                                                                                |  | <b>Total No. of Pkgs.</b>                          |  | <b>Declared value (see cl. 4.2.(b))</b>                          |  |
|                                                                                                                                                                                                                      |  |                                                    |  |                                                                  |  |
| <b>THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.</b>                                                                                                     |  | <b>Place and date of issue</b><br>ANTWERP 26.06.17 |  | <b>Signed by</b><br>HAMBURG SÜD<br>as CARRIER                    |  |
| <b>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).</b> |  |                                                    |  | <b>SHIPPED ON BOARD:</b> 26.06.17                                |  |
| <b>*Applicable only when used for MULTIMODAL TRANSPORTATION.</b>                                                                                                                                                     |  |                                                    |  | <b>HAMBURG SÜDAMERIKANISCHE DAMPFSCIFFFAHRTS-GESELLSCHAFT KG</b> |  |



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| <b>Shipper</b><br>PANALPINA WORLD TRANSPORT ANTWERP<br>AS AGENTS FOR AND ON BEHALF OF<br>PANTAINER (H.K.) LTD<br>NOORDERLAAN 133<br>B-2030 ANTWERPEN                |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDUC7ANRZQ0900X                                                    |  | <b>Booking No.</b><br>7ANRZQ0900                                                            |  |
| <b>Consignee</b><br>PANALPINA TRANSPORTES<br>MUNDIALES S.A. DE C.V.<br>AV. PATRIOTISMO 48 PISOS 3B, 4YS<br>ESCANDON I SECCION<br>MX 11800MEXICO CITY                |  | <b>Export References</b><br>RFC-CN: PTM6306187S0<br>RFC-NL: PTM6306187S0<br>LLOYDS LIST: 9399765<br>INT. REF.: ANZO0900 |  |                                                                                             |  |
| <b>Notify Party (see cl. 8)</b><br>PANALPINA TRANSPORTES<br>MUNDIALES S.A. DE C.V.<br>AV. PATRIOTISMO 48 PISOS 3B, 4YS<br>ESCANDON I SECCION<br>MX 11800MEXICO CITY |  | <b>Forwarding Agent-References</b><br>not part of this                                                                  |  |                                                                                             |  |
| <b>Place of Receipt*</b>                                                                                                                                            |  | <b>Pre-carriage by*</b>                                                                                                 |  | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br>contract |  |
| <b>Port of Loading</b><br>ANTWERP                                                                                                                                   |  | <b>Ocean Vessel</b><br>CAP REINGA                                                                                       |  | <b>Document to be released at</b><br>VERACRUZ MX                                            |  |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                             |  | <b>Voyage</b><br>726 S                                                                                                  |  | <b>Freight payable at</b><br>VERACRUZ MX                                                    |  |
| <b>Place of Delivery*</b>                                                                                                                                           |  | <b>Mode Load Area</b>                                                                                                   |  | <b>Mode Disch. Area</b>                                                                     |  |

| Marks & Nos.                                                                                                                                                                                                                 | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                                                                                                                                                                                          | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------|-------------|
| 1168406/1168256<br>LCL/LCL<br>SHIPPER DETAILS<br>VAT FR84964500706<br>PHONE +3314983530<br>0                                                                                                                                 |                 |              | 2 STEEL DRUMS<br>CLASS 3 UN 1993 PG II<br>2 PLASTIC JERRICANS<br>UN 2920 CLASS 8 PG II<br>2 STEEL DRUMS<br>UN 3295 CLASS 3 PG III<br>HS CODES 271012/290329<br>381090/291590/291719/<br>290339/800700/340290/ |                                  |              |             |
| INV :224420<br>BL :14970/10763<br>TAX ID SHIPPER: C<br>HE<br>-102.143.987<br>PH. NUM SHIPPER:<br>00<br>41.21.64.39.494<br>TAX ID CNEE: RFC<br>TH<br>E-791105-HP2<br>PH. NUM CNEE: TEL:<br>5<br>3-71-35-00 - EXT.<br>32<br>12 |                 |              | 8 Pallet<br>STEEL FILES<br>B X 87X63X85<br>HS:820310                                                                                                                                                          |                                  | 3430.000 KGS | 3.468 CBM   |
| ALCATEL LUCENT<br>MEXICA SA DE CV                                                                                                                                                                                            |                 |              | 2 Pallet<br>TELECOM MATERIAL<br>HS CODE 85176200                                                                                                                                                              |                                  | 232.000 KGS  | 1.824 CBM   |

30 PACKAGES

10523.490 KGS 27.979 CBM

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.

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## SEA-WAYBILL not negotiable

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|                                                                                                                                                                                                                                                                                                                                                                                                |  |                           |  |                                                                    |  |                                               |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|--|--------------------------------------------------------------------|--|-----------------------------------------------|--|
| <b>Carrier Name</b>                                                                                                                                                                                                                                                                                                                                                                            |  | <b>Total No. of Pkgs.</b> |  | <b>Declared value (see cl. 4.2.(b))</b>                            |  | <b>SHIPPED ON BOARD:</b> 26.06.17             |  |
| <b>THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.</b><br>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).<br>*Applicable only when used for MULTIMODAL TRANSPORTATION. |  |                           |  | <b>Place and date of issue</b><br>ANTWERP<br>26.06.17              |  | <b>Signed by</b><br>HAMBURG SÜD<br>as CARRIER |  |
|                                                                                                                                                                                                                                                                                                             |  |                           |  | <b>HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTS-GESELLSCHAFT KG</b> |  |                                               |  |

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| <b>Consignee</b><br>PANALPINA TRANSPORTES<br>MUNDIALES S.A. DE C.V.<br>AV. PATRIOTISMO 48 PISOS 3B, 4YS<br>ESCANDON I SECCION<br>MX 11800MEXICO CITY                |                        | <b>Export References</b><br>17436155155<br>RFC-CN: PTM6306187S0<br>RFC-NL: PTM6306187S0<br>LLOYDS LIST: 9399765<br>INT. REF.: ANZO0900 |                             |                                                                                             |                     |
| <b>Notify Party (see cl. 8)</b><br>PANALPINA TRANSPORTES<br>MUNDIALES S.A. DE C.V.<br>AV. PATRIOTISMO 48 PISOS 3B, 4YS<br>ESCANDON I SECCION<br>MX 11800MEXICO CITY |                        | <b>Forwarding Agent-References</b><br>not part of this                                                                                 |                             |                                                                                             |                     |
| <b>Place of Receipt*</b>                                                                                                                                            |                        | <b>Pre-carriage by*</b>                                                                                                                |                             | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br>contract |                     |
| <b>Port of Loading</b><br>ANTWERP                                                                                                                                   |                        | <b>Ocean Vessel</b><br>CAP REINGA                                                                                                      |                             | <b>Document to be released at</b><br>VERACRUZ MX                                            |                     |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                             |                        | <b>Voyage</b><br>726 S                                                                                                                 |                             | <b>Freight payable at</b>                                                                   |                     |
| <b>Place of Delivery*</b>                                                                                                                                           |                        | <b>Mode Load Area</b>                                                                                                                  |                             | <b>Mode Disch. Area</b>                                                                     |                     |
| <b>Marks &amp; Nos.</b>                                                                                                                                             | <b>Cont./Seal Nos.</b> | <b>No. of Pkgs.</b>                                                                                                                    | <b>Description of Goods</b> | <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                     | <b>Gross Weight</b> |
| <b>Measurement</b>                                                                                                                                                  |                        |                                                                                                                                        |                             |                                                                                             |                     |

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.

| Freight/Charge | Basis   | Rated as     | Prepaid | Collect     | Exchange-Rate |
|----------------|---------|--------------|---------|-------------|---------------|
| OCEANFREIGHT   | LUMPSUM | 1325.000 USD |         | 1325.00 USD |               |
| ECA            | LUMPSUM | 50.000 USD   |         | 50.00 USD   |               |
| IMO ADDITION   | LUMPSUM | 100.000 USD  |         | 100.00 USD  |               |
|                |         |              |         | 1475.00 USD |               |

Agreement No. (s) : LBEC7000020-00135

HS 5010-17

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|                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                                                       |                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| <b>Tariff Item No.</b>                                                                                                                                                                                                                                                                                                                                                                                       | <b>Total No. of Pkgs.</b> | <b>Declared value (see cl. 4.2. (b))</b>              | <b>SHIPPED ON BOARD:</b> 26.06.17                                                                               |
| <b>THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.</b><br><b>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).</b><br><b>*Applicable only when used for MULTIMODAL TRANSPORTATION.</b> |                           | <b>Place and date of issue</b><br>ANTWERP<br>26.06.17 | <b>Signed by</b><br>HAMBURG SÜD<br>as CARRIER<br>HAMBURG SÜDAMERIKANISCHE<br>DAMPFSSCHIFFFAHRTS-GESELLSCHAFT KG |

