

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

ECU WORLDWIDE UK
SUITE 2, 1ST FLOOR PHOENIX HOUSE
CHRISTOPHER MARTIN ROAD
BASILDON SS14 3EZ (UK)

ECU WORLDWIDE MEXICO, S.A. DE C.V.
INSURGENTES SUR 716 PISO 3 COLONIA
DEL VALLE
CP 03100 CIUDAD DE MEXICO
MEXICO

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INSURGENTES SUR 716 PISO 3 COLONIA
DEL VALLE
CP 03100 CIUDAD DE MEXICO
MEXICO

B/L No. (also to be used as payment ref.)		Booking No.	
SUDU17001A20B060		7MANZQ1295	
Export References			
41170		RFC-CN: ELM071127GC8 RFC-N1: ELM071127GC8	
LLOYDS LIST: 9399789			
INT. REF.: MAZO1295			
Forwarding Agent-References			
Point and country of origin			
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge			
Place of Receipt		Place of Discharge	
LONDON GATEWAY PORT GB		MANCHESTER GB	
Place of Delivery		Place of Discharge	
MEXICO		MEXICO	
Ocean Vessel		Voyage	
CAP ROCA		728 S	
Document to be released at		Freight payable at	
MANCHESTER GB		MANCHESTER GB	
Place of Delivery		Place of Discharge	
MEXICO		MEXICO	

HAMBURG SÜD KVALITÄT
 Confirme con la Entrega de esta Mercancia al A.A.
 ECU Worldwide Mexico
 28-07-17
 23-07-17
 fecha de Arribo
 Veracruz, Ver. a
 R.F.C.: HSM-021118-C21

Particulars of Goods: PARTICULARS FURNISHED BY SHIPPER Gross Weight Measurement

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

SUDU06720353 Pail Numbers YTL014165 Tare: 3860 KG Size: 40' Type: HC Cntr. Ld.: FCLFCL CON/VER/06171 ORDER NO: 4400564439	1 PACKAGE STC 2 STEEL DRUMS KOA VONE UN3082, 9, III HS CODE: 2914.19 CONSOLIDATED CARGO	372.000 KGS	0.612 CBM
CON/VER/06172 MEXICO	5 PACKAGE STC QUINTEC (TM) FUNGICIDE 10 X 1 L BOTTLES UN3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (QUINOXYFEN), 9, III, MARINE POLLUTANT, F-A, S-F, STOWAGE CATEGORYA COMMODITY CODE: 3808929090 NET WEIGHT : 3330 KGS	3774.000 KGS	10.458 CBM
CON/VER/06173 INTERNATIONAL FLAVORS & FRAGRANCES 0403689	1 PACKAGE STC HVP PROTEX 3496 NON OIL COATED NON HAZ HS: 2106.90	415.000 KGS	1.200 CBM
CON/VER/06179 INTERNATIONAL FLAVORS & FRAGRANCES 10384150 4502917721	1 PACKAGE STC THEASPIRAN HS: 2932.19	10.170 KGS	0.180 CBM
CON/VER/06180 ALUM PRODUCTS MEXICO	87 CARTONS STC 920 COMPONENTS EACH SED SILVERB C3180 GREY	1263.000 KGS	3.240 CBM

Page: 1 of 4

SEA-WAYBILL not negotiable

**SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER**

Total No. of Pages		Declared value (see cl. 4.2 (b))		SHIPPED ON BOARD: 12.07.17	
THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.			Place and date of issue MANCHESTER GB 12.07.17		
THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND IS UNDERTAKING TO INFORM ALL PERSONS AND PARTIES AS REQUIRED BY MERCHANT IN WRITING (CL. 1).			Signed by Hamburg Süd UK Branch as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft AG CARRIER		

SEA-WAYBILL NOT NEGOTIABLE

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7MANZQ1295

Export References

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RFC-CN: ELM071127GC8
RFC-N1: ELM071127GC8

LLOYDS LIST: 9399789

INT. REF.: MAZQ1295

Forwarding Agent-References

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MEXICO

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DEL VALLE
CP 03100 CIUDAD DE MEXICO
MEXICO

Point and country of origin

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

Bill of Lading #

Pre-charge by #

LONDON GATEWAY PORT GB

Ocean Vessel
CAP ROCA

Voyage
728 S

Document to be released at

Freight payable at

MANCHESTER GB

NEPATRUZ MX

Place of Delivery #

More Load Area

More Deck Area

Con. Seal No.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

CP1569
CP15500

ION/VER/06185
REF 16431

1 BOX STC
MACHINED ALLOY FORGINGS
TARIFF: 75051200, 73261910

407.000 KGS 1.048 CBM

ION/VER/06186
FIRMENICH DE
MEXICO SA DE CV
CHAREZ
MEXICO

1 DRUMS STC
VETIMOSS
PACKED ON 1 PALLET
TARIFF: 29329900

204.500 KGS 1.399 CBM

ION/VER/06188
MAHN+HUMMEL
MEXICO

3 PACKAGES STC
AUTOMOTIVE SPARES
TARIFF: 8421310

1123.000 KGS 2.520 CBM

ION/VER/06192

2 PACKAGE STC
NON HAZ PIGMENTS

1430.000 KGS 3.249 CBM

ION/VER/06194

1 PACKAGE STC
CIRCLIPS/73182900

726.000 KGS 1.018 CBM

ION/VER/06195

4 CASES STC
VEHICLE PARTS

146.000 KGS 0.399 CBM

ION/VER/06196
FEDERAL MOGUL
S.A.
DE C.V.
MEXICO

4 PALLETS STC
GUDGEON PINS
TARIFF: 840991009

3779.200 KGS 1.920 CBM

ION/VER/06198

1 PALETTE STC
BICYCLES AND ACCESSORIES

285.000 KGS 2.268 CBM

ION/VER/06200
PORTO SAN ANGEL
MEXICO

6 PALLETS STC
SHOP AND DISPLAY FITTINGS
HS CODE

2347.000 KGS 7.531 CBM

Page: 2 of 4

SEA-WAYBILL not negotiable

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Page

Total No. of Pages

Declared value (see cl. 4.2.(b))

SHIPPED ON BOARD: 12.07.17

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).

Not applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

MANCHESTER GB
12.07.17

Signed by Hamburg Süd UK Branch as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

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MEXICO

B/L No. (also to be used as payment ref.)

Booking No.

SUDU17001A20B060

7MAN2Q1295

Export References

41170

RFC-CN: ELM071127GC8
RFC-N1: ELM071127GC8

LLOYDS LIST: 9399789

INT. REF.: MAZO1295

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

LONDON GATEWAY PORT GB

CAP ROCA

728 S

MANCHESTER GB

Made Load Area

Made Disch Area

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

9403 3603
83025000
94036030
94037000
70099100
94011610

841.000 KGS

1.390 CBM

CON/VER/06202
FARMENICH DE
MEXICO SA DE CV
MEXICO
CP 1078643/1
PO 1078260/1

4 PACKAGE STC
ETHYL LACTATE
HS : 29181100
DANGEROUS GOODS
UN 1192
CLASS 3, PG III

387.000 KGS

1.152 CBM

CON/VER/06203

2 PALETTE STC
CAP - 87085020

75.000 KGS

0.312 CBM

CON/VER/06204

1 PACKAGE STC
DRY GENERATOR SYSTEM AND FOAMING AGENT

125.500 KGS

0.219 CBM

CON/VER/06205
VIERRIERA DE
TIERRA BLANCA
C.M.D.F.L
CP 05180, MEXICO
PO 4200071793

9 BOXES STC
PLUNGERS, COOLERS FOR GLASS INDUSTRY
HS CODE 84759090

325.400 KGS

2.140 CBM

CON/VER/06209

31 CARTONS STC
CLOTHES

1894.000 KGS

2.760 CBM

CON/VER/06211

2 PALLETS STC
NYLON COATED GLAVANISED MILD STEEL HOOKS
AND EYES

4107.500 KGS

9.450 CBM

CON/VER/06165
HCC: 65-69

5 CRATE STC
CONTAINING:
REFRACTORIES FOR STEEL
MAKING

Page: 3 of 4

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Page No.

Page No. of Page

Declared value (see cl 4.2 (b))

SHIPPED ON BOARD: 12.07.17

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
ADDRESSEE WITHOUT SURRENDER OF THE SEA-WAYBILL

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TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
IS OBLIGED TO INFORM ALL PERSONS AND PARTIES AS
REQUIRED BY MERCHANT IN WRITING (CL 1)

Applicable only when used for MULTIMODAL TRANSPORTATION



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MANCHESTER GB
12.07.17

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as CARRIER

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MEXICO

Point and country of origin

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

Per damage by

LONDON GATEWAY PORT GB

Ocean Vessel
CAP ROCA

Voyage

728 S

Document to be released at

Freight payable at

MANCHESTER GB

VERA CRUZ MX

Place of Delivery

Mode Load Area

Mode Disch Area

Particulars

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

125 X LONG NOZZLE
LENGTH 1430MM
AS PER DRAWING TAD-01
BRAND: 21NU & TN2U
HS-CODE: 69032090

172 PACKAGES

24037.270 KGS

54.465 CBM

FREIGHT PREPAID

Agreement No. (s) : AUKC6000090-00031

Page: 4 of 4

SEA-WAYBILL not negotiable

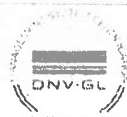
**SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER**

Total No. of Pkgs.

Declared value (see GL 4.2.10)

SHIPPED ON BOARD: 12.07.17

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
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* Valid for only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

MANCHESTER GB
12.07.17

Signed by Hamburg Süd UK Branch as agent for
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as CARRIER



SISTEMA DE CALIDAD CERTIFICADO
ISO-9001:2008
NO. CERTIFICADO 36136

FACTURA

IMPORTACION

H 3089320

CLIENTE:	ECU WORLDWIDE MEXICO S.A. DE C.V.		
DOMICILIO:	AV. INSURGENTES SUR, 716, PISO 3, DEL VALLE, 03100, BENITO JUAREZ, CIUDAD DE MEXICO, MEXICO		
R.F.C.:	ELM071127GC8	VERACRUZ, VER. A:	29/07/ 2017 10:25:37
BUQUE:	CAP ROCA HSD2017057	FECHA FIN DESCARGA:	
AG AD:	ECU WORLDWIDE MEXICO S.A. DE C.V.	PATENTE:	0711
CONSIGNATARIO:	ECU WORLDWIDE MEXICO S A DE C V	PEDIMENTO:	ART15-GOLMEX

SUDU 672835 3

CLAVE	CONCEPTO	UNIDAD	CANTIDAD	VALOR UNIT.	IMPORTE
200015	MUELLAJE	SERVICIO	1	96.33	96.33
200322	PAQUETE ESPECIAL PARA OTROS RECINTOS	SERVICIO	1	8,646.12	8,646.12
200030	COBRO POR IMPLEMENTACION DE CODIGO ISPS	SERVICIO	1	86.21	86.21
200834	CONTROL ELECTRONICO Y DOCUMENTAL DE LA INFORMACIÓN	SERVICIO	1	100.00	100.00

FECHA DE VENCIMIENTO: 31/07/2017

OBSERVACIONES:

IMPORTE TOTAL CON LETRA:

DIEZ MIL TRESCIENTOS CINCUENTA Y SIETE PESOS 25/100 M.N.

POSICION		SELLO DESP. PREVIO	
17P 14 A 2			
TIPO	MED	CATEG.	PESO
DG	40	F	25.03

ELABORO:
JEYMY PAOLA ACOSTA GONZALEZ

SUBTOTAL:	\$8,928.66
I.V.A.16%:	\$1,428.59
TOTAL:	\$10,357.25



A member of CK Hutchison Holdings



0398742575



MONEDA: MXP

TIPO DE CAMBIO: 1.0000

METODO DE PAGO: 02

CUENTA DE PAGO: NO APLICA

PAGO EN UNA SOLA EXHIBICION

FOLIO FISCAL

65870EEF-DC78-46D2-969F-769519B8155F

Cadena Original del Complemento de Certificación Digital del SAT

||1.0|65870EEF-DC78-46D2-969F-769519B8155F|2017-07-29T10:27:00|XZtUuDeM381do5S06Xw6yNoun423edhAmlqfFw8/fYxpYOcm4tG85F+B+402a3+F2V9KyCdMfGjXO8y0UqKz7TK72cGwc5wVE7mPJQOf+GDnUklpHeCaLasYQVbgyDZncCfcjh/pVb6/NnoH4w8+afYHLm4rVIEZi3k9NMJsY8GWCbrEmcyE4ZOBZOWu8d8Xe+8dVy+jODPGLOAWheZulSkC2c2vgSQJZamjer7RgW6nVyw626HrtZ9vNlz/4dHwR/bCglN8XhXNmFN1yaK04G3nllqmDHEpGHRlZoybsJJUjp1x4Cj/PnYECpL+1zrVJGPWEhU2DpZrZCWZnw==|00001000000402747854||

Número de Certificado SAT
00001000000402747854

Número de Certificado EMISOR
00001000000405195498

Fecha de Autorización SAT
2017-07-29T10:27:00

Sello del SAT

BGL7n6tr4LfrX2Rg3rZnarCSKm8+UICGsseN6ib9m20yN6wz9F6xwpFCL7LCvCyZelMhtR9AETJT95z+oKvUNwNHJBjN1Q6JZ97bnehINdCYZbFo3QrsQRTiIfYuzR4KmecBBxNjbNfJpTo2hZ7XT/S827DAP3VYLrnp4g7e2sMI8ZyggwLvLumVQRYctqRPMXcsBgINItF0o/av9V2LEivM+E3goUki88rEMhXfMHofm0DhWfNpHUT9jZhSncmdc7kCAa2/KwRg3p2vbSZ6TfJdyPUNHe54CJX2j/7z96CvV+LeOls1TW27in/C4JmNMYL+pWN9cBKXhv+rHA==

Sello Digital del CFDI

XZtUuDeM381do5S06Xw6yNoun423edhAmlqfFw8/fYxpYOcm4tG85F+B+402a3+F2V9KyCdMfGjXO8y0UqKz7TK72cGwc5wVE7mPJQOf+GDnUklpHeCaLasYQVbgyDZncCfcjh/pVb6/NnoH4w8+afYHLm4rVIEZi3k9NMJsY8GWCbrEmcyE4ZOBZOWu8d8Xe+8dVy+jODPGLOAWheZulSkC2c2vgSQJZamjer7RgW6nVyw626HrtZ9vNlz/4dHwR/bCglN8XhXNmFN1yaK04G3nllqmDHEpGHRlZoybsJJUjp1x4Cj/PnYECpL+1zrVJGPWEhU2DpZrZCWZnw==

