

Shipper:

ALLINK TRANSPORTES INTERNACIONAIS LTDA
RUA FREI GASPAR, 22 - CJ 91 E 92 -
CENTRO - SANTOS - SP - BRAZIL
CNPJ: 86846847000379
TEL.: 5513 3213-1900



Carrier's Reference: B/L-No.: Page:
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Export References:
STS_4340_1

Consignee (not negotiable unless consigned to order):

INTERTEAM SA DE CV (RFC: INT961206ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 06700
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 06700
RFC: INT 961206 ES7
VERACRUZ MEXICO
52 55 5514 9897 FAX:52 55 5208 7989

Consignee's Reference:

Place of Receipt:

Vessel(s):

E.R. BERLIN

Voyage-No.:

1723N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

CLHU 9070799
SEAL:
HLD2255894

Number and Kind of Packages, Description of Goods

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

1 BOX

MDF WOODEN BOX - WITH :

QTY REF.

CUSTOMER NCM

DESCRIPTION

PART NR.

13 11008(29598) 23106509

85312000 PAINEL ELETRONICO

SMART LED

13X96-13,4X13 PT BB 402 FR SEM

CABO

06 11007(29381) 23106506

85312000 PAINEL ELETRONICO

SMART LED

13X64-13,4X13 PT BB 402 LT SEM

CABO

15

37

70365904

85443000

Gross Weight:

180.020
KGS

Measurement:

1.093
M3

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

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

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

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

COPY

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

16.JUL.2017

Freight payable at:

DESTINATION

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER

CIA LIBRA DE NAVEGACAO

(AS AGENT)

Total Freight Prepaid

251.91

Total Freight Collect

1188.00

Total Freight

1439.91

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B/L-No. HLCUSS5170625620

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	CHICOTE COMUNICACAO 6MT VOLVO RE: 17/1004084-001 TO 002 DDE: 2170431794/0 NCM: 8531.20.00 / 8544.30.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.		
	4 WOODEN PALLETES RIVIERA EICHE / ROBLE PRIMITIVO (IMPREGNATED PAPER) 15-10200-002 NO. OF SHEETS: 4.680 FORMAT OF SHEETS: 1230 X 2450 MM NCM: 4811.59.30 RE: 17/0961675-001 DE: 2175661681/7 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	3110.000 KGS	4.520 M3
	5 WOODEN BOXES CONTAINING: 120 LONGSHAFT 21454.03100 NCM: 8708.50.91 RE: 17/1022281-001 SD: 2175688445/5 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	4898.830 KGS	3.265 M3
	49 CARTONS WITH: INTERRUPTOR SENCILLO, RECEPTACULO SENCILLO, PLACA CON SOPORTE NCM.: 3925.90.90, 8536.50.90, 8536.90.90 RE: 17/1014044-003 DDE: 2170443837/3 WOODEN PACKING MATERIAL: NOT APPLICABLE.	642.540 KGS	4.916 M3
	1 WOODEN CASE CONTAINING: ACCESSORIES FOR WRAPPING MACHINE: POWER STRAP, DOUBLE CROSS STRAP EXTENSION, MOTOR WITH POWER NCM: 84224090 RE: 17/1053833-001 DDE: 2175709117/3 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1612.000 KGS	7.282 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 BOX CAJA DE MADERA CON: AUTOPIECAS NCM: 8482.10.10 RODAMIENTOS DE BOLAS NCM: 8482.50.10 RODAMIENTO DE RODILLOS CILINDRICOS NCM: 8482.91.90 AGUJA RE: 17/1045187-001/003 SD: 2170446573/7 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	816.000 KGS	0.638 M3
	1 CARTON BOX CONTAINING: 02 PC - 30133281 REVESTIMIENTO LAT 606X197X40 ESQ. / PART NR REF.: 305098 ORDER/ITEM: 500027054 / 000003 01 PC - 30133280 REVESTIMIENTO LAT 606X197X40 DIR. / PART NR REF.: 305098 ORDER/ITEM: 500027054 / 000004 N.C.M.: 84749000 R.E.: 17/1054866-002 D.D.E: 2170452069/0 WOODEN PACKING MATERIAL: NOT APPLICABLE.	24.500 KGS	0.016 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 WOOD BOXES CONTAINING: 02 PC - 30114040 REVT LAT PU 291X610X40MM DIR / PART NR REF.: 305098 ORDER/ITEM: 500027035 / 000001 08 PC - 30114043 REVT LAT PU 291X1220X40MM / PART NR REF.: 305098 ORDER/ITEM: 500027035 / 000002 16 PC - 30114044 REVT LAT PU 291X1220X40MM C/ CHANFRO / PART NR REF.: 305098 ORDER/ITEM: 500027035 / 000003 04 PC - 30114045 REVT LAT PU 291X305X40MM / PART NR REF.: 305098 ORDER/ITEM: 500027035 / 000004 08 PC - 30114046 REVT LAT PU 291X742X40MM / PART NR REF.: 305098 ORDER/ITEM: 500027035 / 000005 02 PC - 30114048 REVT LAT PU 291X610X40MM ESQ / PART NR REF.: 305098 ORDER/ITEM: 500027035 / 000006 02 PC - 30114049 REVT LAT PU 211X610X40MM DIR / PART NR REF.: 305098 ORDER/ITEM: 500027035 / 000007 24 PC - 30114054 REVT LAT PU 211X1220X40MM / PART NR REF.: 305098 ORDER/ITEM: 500027035 / 000008 02 PC - 30114052 REVT LAT PU 211X610X40MM ESQ / PART NR REF.: 305098 ORDER/ITEM: 500027035 / 000009 N.C.M.: 84749000 R.E.: 17/1055210-009 D.D.E: 2170451935/7 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1255.000 KGS	1.061 M3
	1 CARTON BOXES CONTAINING: PNEUMATIC ELEMENTS NCM: 8481.20.90 RE:17/1012491-001 DDE: 2170435568/0	162.800 KGS	0.508 M3

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B/L-No. HLCUSS5170625620

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PALLET CONTAINING: TOOLS RE: 17/1018436-004 DDE: 2175696222/7 NCM:90172000, 82041100 NCM:90318099, 82054000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	264.500 KGS	1.404 M3
	11 PALLETS CONTAINING: CONJUNTO TAMPA DOU PTEN C CRM GOLD 250ML MOSHROOM R.E.: 17/1057782-001 A 002 DDE.: 2175718512/7 NCM: 39235000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1595.780 KGS	13.200 M3
	5 PLASTIC JERRICANS CONTENIENDO: 100,00 KGS - KOLA EXT UN: 1197 PROPER SHIPPING NAME: EXTRACTS, FLAVOURING, LIQUID CLASS: 3 PACKING GROUP: III FLASH POINT: 43 CA. METHOD: SETAFLASH RAPID TESTER CLOSED CUP LABELS: 3 EMS FIRE: F-E EMS SPILLAGE: S-D MARINE POLLUTANT: NO IMDG CODE SEGREGATION GROUP: NONE EMERGENCY TELEPHONE NUMBER: +551137119144 - DANIEL RIOS DE: 2175694934/4 RE: 17/0997494-001 NCM: 3302.10.00	106.500 KGS	0.125 M3

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

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82 PACKAGES

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14668.470
KGS

SHIPPER'S CNPJ NUMBER : 86.846.847/0003-79
 CONSIGNEE'S TAX ID NUMBER : 005252087989
 NOTIFY1'S TAX ID NUMBER : 005252087989

CLHU 9070799

GROSS VOLUME
38.028 M3

SHIPPED ON BOARD, DATE : 16.JUL.2017
 PORT OF LOADING: SANTOS
 VESSEL NAME: E.R. BERLIN VOYAGE: 1723N

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
DANG. PREMIUM SEA	100.00	CTR	1	USD		100.00
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD		35.00
LUMPSUM				USD		1000.00