

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

CCNI

Shipper MAHE NEUTRAL SHIPPING S.A.S NIT.800.159.856-3 AEROCENTRO COMERCIAL DORADO PLAZA AV. CALLE 26 NO.85D-55 MODULO AMARILLO OF. 254- 255 PHONE 410 1055		B/L No. (also to be used as payment ref.) CCNR27BORXU0337X		Booking No. 7BORXU0337	
Consignee ("Not negotiable unless consigned to order") InterTEAM S.A. de C.V. Servicios Internacionales de Comercio Colima 114 Despacho 201 Colonia Roma, C.P. 06700 Mexico D.F. RFC INT961206ES7 Mexico Phone: +52 (5555) 199 897 fax: +52 (5555)		Export References RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 LLOYDS LIST:9283186 INTBL: BOXU0337			
Notify Party (See cl. 8) InterTEAM S.A. de C.V. Servicios Internacionales de Comercio Colima 114 Despacho 201 Colonia Roma, C.P. 06700 Mexico D.F. RFC INT961206ES7 Mexico Phone: +52 (5555) 199 897 fax: +52 (5555)		Forwarding Agent-References MAHE NEUTRAL SHIPPING S.A.S AV. Calle 26 N. 85D-55, Modulo 3 Of. 255, BOGOTA CUNDINAMARCA Point and country of origin CARTAGENA COLOMBIA			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Port of Loading CARTAGENA COLOMBIA		Ocean Vessel MONTE CERVANTES		Voyage 080 N	
Port of Discharge VERACRUZ MX		Place of Delivery*		Originals to be released at VERACRUZ MX	
				Freight payable at CARTAGENA COLOMBIA	
				Mode Load Area	
				Mode Disch. Area	

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | Gross Weight | Measurement

PARTICULARS FURNISHED BY SHIPPER

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

FCIU8386923
Seal-Numbers
024323
L043295
Tare: 3900 KG
Size: 40' Type: HC
Cnt. Id.: FCLFCL

633 Pieces
1 PALLET WITH
18 CAJAS CON PRENDAS DE VESTIR
9 CAJAS CON 156 UNIDADES JEANS FEMENINO
DENIM 97% ALGODÓN 3% ELASTANO
9 CAJAS CON 169 UNIDADES JEANS FEMENINO
DENIM 98% ALGODÓN 2% ELASTANO
GW: 173.99 KGS
NW: 138.92 KGS
HS: 62.04.62.00.00
CBM: 1.19 M3
41 CAJAS CON
PRENDAS DE VESTIR
JEANS FEMENINO MAYOR
98% ALGODÓN 2% ELASTANO
GW: 436.14 KGS
NW: 371.00 KGS
HS: 62.04.62
CBM: 3.18 M3
156 BOXES CONTAIN
CALCETINES Y CONFECCIONES
GW: 413.24 KGS
NW: 330.29 KGS
HS: 610711/610620/610822/610910/611120/
621210
CBM: 4.44 M3
327 PACKAGES
232 CAJAS CONTENIENDO
TAPA RDO COMBING CREAM NAT/ DORADA.
HS: 39.23.50.90
95 CAJAS CONTENIENDO
CINTAS PARA ESTAMPAR / HILAZA DE FIBRA
SINTETICA.
HS: 5806329000/5402470000
GW: 3574.36 KGS

7045.530 KGS 30.500 CBM

HAMBURG  SUD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
LOGISTICA PORTUARIA DE VER
Fecha de Arribo 01-09-77
Veracruz, Ver. a 01-09-77
R.F.C.: HSM-021118-C21

CCNI BL 01-17

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COPY not negotiable

Tariff Item No. 620462	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 08/26/17
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.
*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

CARTAGENA COLOMBIA
08/26/17

Signed by GERLEINCO S.A. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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Notify Party (See cl. 8) InterTEAM S.A. de C.V. Servicios Internacionales de Comercio Colima 114 Despacho 201 Colonia Roma, C.P. 06700 Mexico D.F. RFC INT961206ES7 Mexico Phone: +52 (5555) 199 897 fax: +52 (5555)		Forwarding Agent-References MAHE NEUTRAL SHIPPING S.A.S AV. Calle 26 N. 85D-55, Modulo 3 Of. 255, BOGOTA CUNDINAMARCA COLUMBIA CARTAGENA COLOMBIA		
Place of Receipt*		Pre-carriage by*		
Port of Loading CARTAGENA COLOMBIA	Ocean Vessel MONTE CERVANTES	Voyage 080 N	Originals to be released at VERACRUZ MX	Freight payable at CARTAGENA COLOMBIA
Port of Discharge VERACRUZ MX	Place of Delivery*		Mode Load Area	Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
			NW: 3312.56 KGS CBM: 16.02 M3 108 CAJAS PARTES PARA MOTOCICLETA GW: 2447.80 KGS NW: 2231.80 KGS HS: 8714109000 CBM: 5.67 M3 HS CODE:620462, 620462,610711,610620,610822,610910, 611120,621210,392350,580632,540247, 871410		
633 PIECES				7045.530 KGS	30.500 CBM

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	433.000 USD	433.00 USD		
BUNKER ADJ F	LUMPSUM	20.000 USD	20.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00 USD		
			500.00 USD		

Agreement No.(s) :CCOQ7001031-00003

CCNI BL 01-17

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