

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: 98671840 B/L-No.: HLCUSS5170637314 Page: 2 / 6

Export References:
STS_4439_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):

E.R. CANADA

Voyage-No.:

1728N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

IRNU 4607779
SEAL:
HLD2256912

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
1 WOODEN BOX
CONTAINING:
SPARE PARTS
RE: 17/1231677-001
DDE: 2175829806/5
NCM: 8708.99.90
WOODEN PACKING MATERIAL: TREATED
AND CERTIFIED.

Gross Weight:

311.000
KGS

Measurement:

0.216
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

20.AUG.2017

Freight payable at:

DESTINATION

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER
CIA LIBRA DE NAVEGACAO
(AS AGENT)

Total Freight Prepaid

269.60

Total Freight Collect

1188.00

Total Freight

1457.60

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	6 WOODEN PALLETS WITH 312 CARDBOARD BOXES CONTAINING: HAND TOOLS RE: 17/1242485-001 A 002 SD: 2175836048/8 NCM: 8203.10.10 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2213.910 KGS	2.448 M3
	15 PALLETS CONTAINING: 50,400 MI - SUN UNLABELLED BOTTLE - PLAST / LILAS / C2117087 - P.O N. CBI1462 RE: 17/1238837-001 DDE: 2175848128-5 NCM: 39233000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1387.350 KGS	18.000 M3
	3 PALLETS (PLASTIC PALLETS) CONTAINING: 240.000 MI - CODE C2225185 CRA CT NAIL 220 RE: 17/1262667-001 RE: 17/1262926-001 DDE: 2175849118/3 NCM: 39235000 WOODEN PACKING MATERIAL: NOT APPLICABLE.	911.250 KGS	4.644 M3
	2 PALLETS WITH 32 CARTONS CONTAINING: 48.000 PIECES DUST BOOT 13237401 PART-NUMBER: 13237401 FISCAL NOTE: 000115459-2 NCM: 4016.93.00 HS CODE: 4016.93 RE: 17/1222132-001 DDE: 2175822226/3 WOODEN PACKING: TREATED AND CERTIFIED	330.500 KGS	2.304 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 BOXES DE MADERA, CONTENIENDO: 2.310,00 UNID - 637.252.01 / 2605124 ANILLO SINCRONIZADOR. 599 UNID - 637.261.01 / RF219695 FORJA-ANILLO SINCRONIZADOR DE 5.. NCM: 8708.40.90 SD: 2175848261/3 RE: 17/1258298-001 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	458.000 KGS	0.603 M3
	4 PALLETS WITH 16 DRUMS CONTAINING: 3.376,000 KGS A270.15 HIGH-TEMP CORROSION INHIBITOR OF FORMIC ACID, ISOPROPANOL DANGEROUS GOODS: UN NUMBER: 2920 PROPER SHIPPING NAME: CORROSIVE LIQUID, FLAMMABLE, N.O.S IMO CLASS: 8 PACKAGING GROUP II FLASH POINT (IN CENTIGRADE): 36. C MARINE POLLUTANT: MIXTURE OF AROMATIC KETONES NUMBER AND TYPE OF OUTER PACKING: 4 PALLETS WITH 16 DRUMS EMS / MFAG NUMBERS: F-E/S-C SOLID / LIQUID: LIQUID EMERGENCY CALL : 0800-161655 ANTONIO MARCOS RE: 17/1240193-001 DDE: 2175834826/7 NCM: 3824.99.41 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	3945.744 KGS	5.703 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	8 PLASTIC JERRICANS CONTENIENDO: 150,00 KGS-MENTHYL ACETATE PURE UN: 3082 PROPER SHIPPING NAME: ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S CLASS: 9 PACKING GROUP: III FLASH POINT: 92A.C METHOD: LITERATURE LABELS: 9 EMS FIRE: F-A EMS SPILLAGE: S-F MARINE POLLUTANT: YES, MENTHYL ACETATE IMDG CODE SEGREFATION GROUP: NONE EMERGENCY TELEPHONE NUMBER:+ 551137119144 - DANIEL RIOS NCM: 2915.39.99 RE:17/1214420-001 DDE: 2175821320/5 WOODEN PACKAGE: NOT APPLICABLE	160.010 KGS	0.188 M3
	15 PLASTIC JERRICANS CONTENIENDO: 300,00 KGS - LIME OIL COLD PRESSED BRAZIL TAHITI UN: 1197 PROPER SHIPPING NAME: EXTRACTS, FLAVOURING, LIQUID CLASS: 3 PACKING GROUP: III FLASH POINT: 49A.C METHOD: CLOSED CUP LABELS: 3 EMS FIRE: F-E EMS SPILLAGE: S-D MARINE POLLUTANT: YES, MENTHYL ISOPROPENYL CYCLOHEXENEBETA-PINENE IMDG CODE SEGREFATION GROUP: NONE EMERGENCY TELEPHONE NUMBER: 551137119144 - DANIEL RIOS NCM: 3301.19.10 RE: 17/1205645-001 DDE: 2175817918/0 WOODEN PACKAGE: NOT APPLICABLE	319.500 KGS	0.375 M3

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B/L-No. HLCUSS5170637314

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 WOODEN PALLETS	1567.000	3.288
	WOODEN PALLETS TREATED/ CERTIFIED CONTAINING.	KGS	M3
	06 X 01 KGS PLASTIC POT 6 FRAC1822- ACTIVESPHERES VIT C PMG		
	40 X 25 KGS CARTON BOX 1.000		
	GEIS0001-CHEMYGEL (B. PETROLATO/ POLIETILENO)		
	02 X 20 KGS PLASTIC DRUM 40		
	ESDI0016-CHEMYPROTEIN SILK SPD		
	20 X 20 KGS PLASTIC DRUM 400		
	ESDI0078-CHEMYPROTEIN WHEAT		
	RE NR.: 17/1288736-001/004		
	DDE NR.: 2170542041/9		
	NCM: 3824.99.89, 2710.19.91, 3504.00.90		
	WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.		

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

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58 PACKAGES

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11604.264
KGS

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

IRNU 4607779

GROSS VOLUME
37.769 M3

SHIPPED ON BOARD, DATE : 20.AUG.2017
 PORT OF LOADING: SANTOS
 VESSEL NAME: E.R. CANADA VOYAGE: 1728N

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	835.00 CTR	1	BRL	835.00	
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