

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-lfne.com
(VAT: DE118911642)

Shipper

TEAMGLOBAL LOGISTICS PVT LTD
TIMES SQUARE, A WING, 7TH FLOOR
ANDHERI KURLA ROAD, SAKI-NAKA MUMBAI
-400059 TEL:67549800 TAX ID AACCT25
40HST007

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

Booking No.

SUDUI7666A1L16CW

7MUMNC0944

Export References

RFC-CN: INT961206ES7

RFC-N1: INT961206ES7

A/C VARIOUS
SHIPPERS
LLOYDS LIST: 9706308

INTEL: MUNC0944

Forwarding Agent-References

TEAMGLOBAL LOGISTICS PVT LTD

Consignee

INTERTEAM S.A. DE C.V.
SERVICIOS INTERNACIONALES DE
COMERCIO COLIMA 114 DESPACHO
201 COLONIA ROMA, C.P. 06700 MEXICO
D.F. MEXICO TAX ID: INT961206ES7

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. MEXICO TAX ID: INT961206ES7

Place of Receipt*

NHAVA SHEVA / INDIA

Pre-charge by*

Port of Loading

NHAVA SHEVA / INDIA

Ocean Vessel

Voyage

Document to be released at

Freight payable at

Port of Discharge

VERACRUZ MX

Place of Delivery*

VERACRUZ MX

Mode Load Area

Mode Disch. Area

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

1st Transshipment Port : HAMBURG DE
2nd Transshipment Port : CARTAGENA CO

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

TTNU3557030

Seal-Numbers

369093

Tare: 2230 KG

Size: 20' Type: DC

Cnt. Ld.: FCLFCL

161 PACKAGES

1X20' FCL CONTAINER STC
S BILL NO, 7252687, PKGS, 2, WT, 905, KGS,
HSCD-74071059, OTHER ARTICLE OF COPPER

S BILL
NO, 7319051, PKGS, 30, WT, 1581, KGS, HSCD
-28319020, PLASTICS DRUMS ZINC
FORMALDEHYDE SULPHOXYLATE

S BILL
NO, 7243487, PKGS, 15, WT, 137.65, KGS,
HSCD-61091000, MENS 100% COTTON
KNITTED T SHIRT

S BILL
NO, 7302951, PKGS, 31, WT, 6239.02, KGS, HSCD
: 33012590, CORNMINT OIL

S BILL NO, 7326815, PKGS, 1, WT, 341, KGS,
HSCD-90279090, REEXP VIDE

S BILL
NO, 4004285, PKGS, 1, WT, 25, KGS, HSCD-820713
00, TOOLS OR PARTS

S BILL
NO, 7425258, PKGS, 34, WT, 453.585, KGS, HSCD
61109000, MENS 60% COTTON 40% POLYESTER
KNITTED PULLOVER

S BILL
NO, 7370272, PKGS, 47, WT, 478.7, KGS, HSCD
42023120, LEATHER WALLETS
FREIGHT PREPAID

'CY/CY'

10160.955 KGS

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
06/07/17
Fecha de Arribo 16/07/17 Fondo 16/07/17
Veracruz, Ver. a
130917
R.F.C.: HSM-021118-C21

161 PACKAGES

10160.955 KGS

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SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.

Total No. of Pkgs.

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

SHIPPED ON BOARD: 26.07.17

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).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

MUMBAI IN
26.07.17

Signed

by Hamburg Sud India Private Limited as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG
HAMBURG SÜD

as CARRIER

HS SWB 01-17

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com
(VAT :DE118911642)

Shipper TEAMGLOBAL LOGISTICS PVT LTD TIMES SQUARE, A WING, 7TH FLOOR ANDHERI KURLA ROAD, SAKI-NAKA MUMBAI -400059 TEL:67549800 TAX ID AACCT25 40HST007		B/L No. (also to be used as payment ref.) SUDUI7666A1L16CW		Booking No. 7MUMNCO944	
Consignee INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO TAX ID: INT961206ES7		Export References RFC-CN: INT961206ES7 RFC-NL: INT961206ES7 A/C VARIOUS SHIPPERS LLOYDS LIST: 9706308 INTBL: MUNC0944			
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. MEXICO TAX ID: INT961206ES7		Forwarding Agent-References TEAMGLOBAL LOGISTICS PVT LTD			
Place of Receipt* NHAVA SHEVA / INDIA		Pre-carriage by*		Point and country of origin MUMBAI IN	
Port of Loading NHAVA SHEVA / INDIA		Ocean Vessel Mol Paramount		Document to be released at MUMBAI IN	
Port of Discharge VERACRUZ MX		Place of Delivery* VERACRUZ MX		Freight payable at MUMBAI IN	
Mode Load Area		Mode Disch. Area			
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
				Measurement	

FREIGHT PREPAID AS ARRANGED

 SEAWAY BILL ISSUED
 EXPRESS RELEASE

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. 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.

Agreement No. (s) : LINQ7012926-00001

HS SWB 01-17

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REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.		Total No. of Pkgs.		Declared value (see cl. 4.2.(b))		SHIPPED ON BOARD: 26.07.17	
THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.				Place and date of issue MUMBAI IN 26.07.17		Signed by Hamburg Sud India Private Limited as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG HAMBURG SÜD as CARRIER	
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).							
*Applicable only when used for MULTIMODAL TRANSPORTATION.							

