

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper PANALPINA SA AS AGENT FOR AND ON BEHALF OF PANTAINER LTD KILOMETRO 2 VIA MAMONAL CR 56 # 3A 183 CARTAGENA COLOMBIA CTO: JAVIER CASTANEDA TEL:6678928		B/L No. (also to be used as payment ref.) SUDU27BOGNM0509X		Booking No. 7BOGNM0509	
Consignee PANALPINA TRANSPORTES MUNDIALES SA DE CV. AV. PATRIOTISMO N°48 PISOS 3B,4Y5 COL ESCANDON I SECCION RFC:PTM6306187S0 TEL.57169800 MX 11800 MEXICO CITY		Export References 17836763284 LLOYDS LIST:9307059 INTBL: BONM0509 RFC-CN: PTM6306187S0 RFC-N1: PTM6306187S0 NIT-SH: 860006928-7			
Notify Party (see cl. 8) PANALPINA TRANSPORTES MUNDIALES SA DE CV. AV. PATRIOTISMO N°48 PISOS 3B,4Y5 COL ESCANDON I SECCION RFC:PTM6306187S0 TEL.57169800 MX 11800 MEXICO CITY		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Point and country of origin CARTAGENA COLOMBIA	
Port of Loading CARTAGENA COLOMBIA		Ocean Vessel MOL PARAMOUNT		Voyage 079 N	
Port of Discharge VERACRUZ MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Document to be released at		Freight payable at 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			

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

SUDU5799157
 Seal-Numbers
 CO1247776
 L043859
 Tare: 4000 KG
 Size:40' Type:HC
 Cnt.Ld.:FCLFCL
 776714
 INVOICE: EX 10290

1 Package
 CON 23 CAJAS
 CONTENIENDO:
 COLORANTES PARA FLORES
 NET WEIGHT: 38,80 KG
 "EMBALAJE DE MADERA:
 TRATADO Y CERTIFICADO
 (LOS MATERIALES HAN
 SIDO TRATADOS Y/O
 FUMIGADO E INCLUYEN UN
 CERTIFICADO)
 WOODEN PACKING: TREATED
 AND CERTIFIED (THE
 MATERIALS HAVE BEEN
 TREATED AND/OR FUMIGATED
 AND INCLUDE A
 CERTIFICATE).
 CLASS 3
 UN 1210, PG II
 EMS F-ES-D
 Emergency Contact: ANDRES FELIPE ECH
 Emergency Phone : 574 3021717
 ADD REMARKS: Flashpoint: 21°C
 HS CODE:32041200,
 32159090

77.680 KGS 0.340 CBM

HAMBURG SÜD REVALIDADO
 Conforme con la Entrega de esta Mercancia al A.A.
 Fecha de Arribo 16-09-17
 Veracruz, Ver. a 13 09 17
 R.F.C.: HSM-021118-C21

BOG715650

182 Package
 CONTAINING: TAPAS
 PLASTICAS //PLASTIC CAPS
 GR. WEIGHT: 1889,67 KG
 NET WEIGHT: 1740,00 KG
 HS CODE:3923509000,

1889.670 KGS 16.160 CBM

776715
 INVOICE:005625
 Page: 1 of 2

6 Package
 CON 1 HUACAL Y 5 CAJAS

2841.320 KGS 2.940 CBM

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
 REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No. 32041200		Total No. of Pkgs.		Declared value (see cl. 4.2.(b))		SHIPPED ON BOARD: 09/10/17	
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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

CARTAGENA COLOMBIA
 09/10/17

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

as CARRIER

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Place of Delivery*		Mode Load Area		Mode Disch. Area	
Marks & Nos.				Measurement	

SUeltas
CONTENIENDO:
CAMISAS PARA MOTORES
NET WEIGHT:2716,32 KGS
HS CODE:84099120,

715664
CIF
INV:U-14400

4 Package
WITH 56 BOXES CONTAINING
YARN COVERED//
HILO ELASTOMETRICO
NET WEIGHT: 2361.74 KG
GR. WEIGHT: 3021.50 KG
HS CODE:5606000000,

3021.500 KGS 11.800 CBM

BAQ737442
INVOICE:139750/75
1
752/753/754/784/7
85
786/787/788/806/8
07
810/811/816/823/8
26

196 Box
CONTAINING: CINTAS PARA
ESTAMPAR / HILAZA DE FIBRA
SINTETICA
NET WEIGHT:3734.31 KG
GR. WEIGHT:4022.91 KG

4022.910 KGS 9.460 CBM

HS CODE:5806329000,
5402470000

11853.080 KGS 40.700 CBM

Agreement No. (s) : ACOQ7002234-00083

HS SWB 01-17

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