

Shipper:

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



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

98671846

HLCUSS5170637559

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Export References:

STS_4460_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):

Voyage-No.:

CONTI DARWIN

1729N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLXU 6416907
SEAL:
HLD2241091

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

915.200
KGS

2.160
M3

2 PALLETS

CONTAINING:

31 BOXES WITH 409,200 MIL UNITS
OF ROTULO COCA COLA MEXICO 2,5L AS
PER REFERENCE 31511

RE: 17/1310879-001

DDE: 2175884271/7

NCM: 4908.9000

WOODEN PACKING MATERIAL: TREATED
AND CERTIFIED.

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

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

COPY

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

2

Movement:

Currency:

FCL/FCL

USD

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

27.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

546.56

Total Freight Collect

1991.00

Total Freight

2537.56

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B/L-No. HLCUSS5170637559

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	8 BOXES DE MADERA CON: AUTO PIEZAS RE: 17/1284463-001 DDE: 2175870527/2 NCM: 87088000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1631.000 KGS	7.730 M3
	8 BOXES DE MADERA CON: AUTO PIEZAS RE:17/1311867-001 A 002 DDE: 21758856297 NCM:87088000 / 94019090 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	3974.075 KGS	7.729 M3
	1 PALLET QUE SE DICEN CONTENER: 54 BAGS CON: CALCIUM CARBONATE FILLER MASTERBATCH RE N, 17/1307818-0001 D.D.E. N,2170547783-6 NCM: 2836.50.00. WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1400.000 KGS	2.420 M3
	2 PALLETS DE MADERA CON: 66 CAJAS DE CARTON SIENDO: 200 BB 05 LITROS AVT- 450 - DESINFECTANTE (BB-05 LITROS) MAYO 2018 64 BB 05 LITROS - AVT-40 - DESINFECTANTE (BB-05 LITROS) - AGOSTO 2019 N.C.M.: 3808.94.29 R.E.: 17/1286799-002 S.D.: 2170545340/6 WOODEN PACKING MATERIAL: PROCESSED WOOD.	1575.000 KGS	3.000 M3
	1 BOX 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: 17/1274759-001 A 003 SD: 2170536007/6 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	734.857 KGS	0.534 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4 BOXES WITH: 106 CAJAS CON 2.752 PIEZAS DE RETENES (PARA USO AUTOMOTRIZ), 006 CAJAS CON 1.050 PIEZAS DE JUNTAS (PARA USO AUTOMOTRIZ), NCM: 4016.93.00 8484.10.00. RE: 17/1269289-001 TO 002. DE: 2170534748/7 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	778.425 KGS	5.911 M3
	2 BOXES WOOD CONTAINING: PRINTING INK NCM: 3215.11.00 RE:17/1288765-001 DDE: 2170541095/2	1120.000 KGS	2.600 M3
	5 BOXES WITH: 5.149 PARTS 5112 PARTS - TAPER ROLLER BRG 37 PARTS - BALL BRG OD 30MM NCM: 8482.20.90, 8482.10.90 RE: 17/1297666-003 DDE: 2175872961/9 WOODEN PACKING: TREATED AND CERTIFIED	1003.900 KGS	1.184 M3
	9 PACKAGES AS FOLLOW: 04 CARDBOARD BOXES AND 05 WOODEN PALLETES CONTAINING: 128 PC 1120544 SEAT BELT BRACKET SUPPORT DS44 76 PC 1120556 SUSPENSION MECHANICAL DS44 64 PC 1120557 SEAT WITH CUSHION S44 64 PC 1120558 BACK REST WITH CUSHION DS44 10 PC 1120519 MOUNTING PLATE RE: 17/1274156-005 SD: 2170544399/0 NCM: 94019090 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	3818.650 KGS	7.717 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PALLET TREATED AND CERTIFIED, CONTAINING: 03 X 200 KGS PLASTIC DRUM 600 COVE0023 - UNIPLANT AHA RE: 17/1309841-001 SD: 2170548781/5 NCM: 1302.19.99 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	647.500 KGS	1.349 M3
	1 BOXES DE MADERA, CONTENIENDO: 677,00 UNID - 637.201.01 / F46-494- 11 ANILLO SINCRONIZADOR 2. / 3.. RE: 17/1305064-001 SD: 2175880067/4 NCM: 8708.40.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	344.000 KGS	0.300 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	13 PACKAGES	221.940	0.265
	13 PACKAGES AS FOLLOW:	KGS	M3
	5 [UNDEFINED]		
	05 PLASTIC JERRICANS (3H1)		
	CONTENIENDO: 100,000		
	KGS - TERPINEOL ALPHA, NATURAL		
	INVOICE: 30960801		
	G.W: 106,500 N.W: 100,000 M3: 0,125		

	2 [UNDEFINED]		
	02 PLASTIC JERRICANS (3H1)		
	CONTENIENDO: 20,00 KGS		
	- LINALOOL EX HO NATURAL INVOICE:		
	30960807 G.W:		
	21,820 N.W: 20,000 M3: 0,026		

	1 [UNDEFINED]		
	01 PLASTIC JERRICANS (3H1)		
	CONTENIENDO: 17,00 KGS		
	- ANTIOFOAM EMULSION INVOICE:		
	30960811 G.W:		
	18,300 N.W: 17,000 M3: 0,025		

	1 PACKAGE		
	01 INNER PACKAGING (1P1)		
	EARTHENWARE, GLASS OR		
	WAX CONTENIENDO: 0,500 KGS -		
	SANDALWOOD OIL NAT.		
	INVOICE: 30961310 G.W: 0,510 N.W:		
	0,500 M3: 0,001		

	2 [UNDEFINED]		
	02 PLASTIC JERRICANS (3H1)		
	CONTENIENDO: 40,00 KGS		
	- METHYL ISSO VALERATE K1 INVOICE:		
	30960808 G.W:		
	42,600 N.W: 40,000 M3: 0,050 UN:		
	2400 PROPER		
	SHIPPING NAME: METHYL ISOVALERATE		
	CLASS: 3		
	PACKING GROUP: II FLASH POINT: 16		
	CA. METHOD:		
	ABEL-PENSKY CLOSED CUP LABELS: 3		
	EMS FIRE: F-E		
	EMS SPILLAGE: S-D MARINE POLLUTANT:		
	NO IMDG CODE		
	SEGREFATION GROUP : NONE EMERGENCY		
	TELEPHONE		
	NUMBER: +551137119144 - DANIEL RIOS		

	2 [UNDEFINED]		
	02 PLASTIC JERRICANS (3H1)		
	CONTENIENDO: 30,00 KGS		
	- METHYL ACETATE INVOICE: 30960809		
	G.W: 32,210		
	N.W: 30,000 M3: 0,038 UN: 1231		
	PROPER SHIPPING		
	NAME: METHYL ACETATE CLASS: 3		
	PACKING GROUP: II		
	FLASH POINT: -10 CA. METHOD: ABEL-		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	PENSKEY CLOSED CUP LABELS: 3 EMS FIRE: F-E EMS SPILLAGE: S-D IMDG CODE SEGREFATION GROUP: NONE EMERGENCY TELEPHONE NUMBER:+551137119144 - DANIEL RIOS INVOICE: 30960801, 30960807, 30960811, 30961310, 30960808, 30960809 NCM: 2906.19.50, 2905.22.10, 3910.00.12, 3301.29.90, 2915.60.29, 2915.39.99 RE: 17/1243498-001, 17/1243371-001, 17/1243318-001, 17/1244665-001, 17/ 1242097-001,17/1242040-001 DDE: 2175850257/6 1 PLASTIC JERRICAN CONTENIENDO: 20,00 KGS - BENZOIN TEARS RESINOID UN: 3082 PROPER SHIPPING NAME: ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. CLASS: 9 PACKING GROUP: III FLASH POINT: 100 C. METHOD: CLOSED CUP LABELS: 3 EMS FIRE: F-A EMS SPILLAGE: S-F MARINE POLLUTANT: YES, BENZYL BENZOATE IMDG CODE SEGREFATION GROUP: NONE EMERGENCY TELEPHONE NUMBER: +551137119144 - DANIEL RIOS NCM: 3302.90.19 RE: 17/1254966-001 DDE: 2175848472/1 WOODEN PACKING MATERIAL: NOT APPLICABLE.	21.485 KGS	0.020 M3

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B/L-No. HLCUSS5170637559

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 STEEL DRUM WHITH: MANDARIN OIL BRAZIL. PSN: TERPENE HYDROCARBONS. N.O.S. (TERPENES) OUTER PACKAGING: 01 STEEL DRUM INNER PACKAGING: NIHIL IMDG / UN / CLASS: 2319 / 3.0 PACKING GROUP: III FLASH POINT: 49C EMS: FE/ SD GW IMO: 189,000 KG NW IMO: 174,000 KG M3: 0,3375 CONTACT PERSON: KATIA SPENGLER. EMERGENCY PHONE: 55 51 3883 1444 1 DRUM, UN2319, TERPENE HYDROCARBONS, N.O.S., (TERPENE HYDROCARBONS, N.O.S.), 3, PGIII, EMS: FE/ SD, MARINE POLLUTANT, NET WEIGHT: 174, 000 KG, EMERGENCY CONTACT: KATIA SPENGLER, 555138831444 NCM: 3301.19.90 RE: 17/1239525001 DDE: 2175833843/1 WOODEN PACKING MATERIAL: NOT APPLICABLE.	189.000 KGS	0.338 M3
CPSU 1769327 SEAL: 043805	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 9 BOXES SEASONING FOR THE PREPARATION OF MEAT, BEING : NCM: 2103.90.99 R.E. NR. 17/1279117-001 S.D. NR. 2175870889/1 WOODEN PACKING MATERIAL: NOT APPLICABLE.	8890.000 KGS	16.272 M3

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B/L-No. HLCUSS5170637559

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4 BOXES	1376.000	3.160
	4 PALLETS CONTENIENDO:	KGS	M3
	5.000 UN. - BALASTRO DM		
	12V/10-40W-		
	UPS - CONECTOR		
	2V - 2,8MM		
	3.000 UN. - BALASTRO DM		
	24V/10-40W-		
	UPS - CONECTOR		
	2V - 2,8MM		
	NCM 8504.10.00		
	RE: 17/1304599-001		
	DDE: 2170547065/3		
	WOODEN PACKING MATERIAL: TREATED		
	AND CERTIFIED.		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 BOXES	282.000	1.331
	8PC-378338-MECANISMO MACANETA C/ PINO 10MM	KGS	M3
	ALU T540-10 / 1010714902		
	8UN-783171-ROLDANA PATIO LIFT LIGHT 90KGS (EMBALAGEM C/ 02 PCAS)		
	8UN-783173-BATEDEIRA PATIO LIFT LIGHT		
	8UN-331012-ANGULO DE CAMBIO SEM FALSA MANOBRA ALU400I		
	32PC-CFE58P021-CONTRA FECHO BRANCO		
	32UN-783172-CONTRA FECHO PATIO LIFT LIGHT		
	8UN-772358-MACANETA R-LINE PATIO C/		
	LOGO 30MM BRANCO R07.2		
	8UN-317250-TOPO CORREDEIRA BRANCO R07.2 1040806001		
	1PC-CNA06 012-CONEXAO DE ALINHAMENTO L. 32 PRETO (EMBALAGEM C/ 100 PCAS)		
	8PC-GUI58 012-GUIA SUPERIOR DIREITA L. 32 PRETO (EMBALAGEM C/ 01 PAR)		
	4PC-GUI63 012-TAMPA SUPERIOR ESQUERDA L. 32 PRETO (EMBALAGEM C/		
	1 PCA)		
	4PC-VDS10 012-VEDACAO INFERIOR L. 32 PRETO (EMBALAGEM C/ 1 PCA)		
	1PC-GUI62 012-GUIA SUPERIOR L.32 PRETO (EMBALAGEM C/ 100 PCAS)		
	8PC-TDD01 012-TAMPA DE DRENO 603981 PRETO		
	8PC-TMM68 012-TAMPA DE MONTANTE L.		
	32 PRETO (EMBALAGEM C/ 2 PCAS)		
	4PC-VDD01 012-VALVULA DE DRENO PEQUENA PRETO (HC43140) P180011		
	8PC-VDS13 012-TAPA PERFIL MARCO SUPERIOR E INFERIOR PRETO		
	32PC-CNF01 U-CONEXAO DE FECHAMENTO		
	DA FOLHA L.32/45		
	1PC-FIT01 U-FITA VEDADORA 6,9 X 5,		
	6 (ROLO C/ 50 METROS)		
	3PC-BOR05 U-BORRACHA DA FOLHA L. 32 (ROLO C/ 100 METROS)		
	2PC-BOR02 U-BORRACHA VIDRO INFERIOR 6MM L. 32/45 (ROLO C/ 100 METROS)		
	2PC-BOR03 U-BORRACHA VIDRO EXTERIOR L.32/45 (ROLO C/ 100 METROS)		
	2PC-BOR04 U-BORRACHA VIDRO		

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	INFERIOR 4MM L.32/45 (ROLO C/100		
	2 BOXES	372.000	1.971
	CONTAINING:	KGS	M3
	AUTO PARTS		
	NCM: 85364100, 85432000,		
	85365090,		
	85364100, 85334091, 40169300,		
	84811000, 85011019, 91061000.		
	RE: 17/1295794-010		
	DDE: 2175875371/4		
	WOODEN PACKING MATERIAL: NOT		
	APPLICABLE.		
HLXU 6416907	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*	1701.000	4.353
SEAL:	3 CASES	KGS	M3
HLD2241091	DE MADERA CONTENIENDO:		
	720 PIEZAS DE DISCOS PARA PULIR		
	HECHOS CON LANA BLANCA		
	TIPO BRF Y BF		
	DSE: 2170138300/1		
	NCM: 5602.21.00		
	WOODEN PACKING MATERIAL: TREATED		
	AND CERTIFIED.		

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

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78 PACKAGES

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30996.032

KGS

SHIPPER'S CNPJ NUMBER : 86.846.847/0003-79

CONSIGNEE'S TAX ID NUMBER : 005252087989

NOTIFY1'S TAX ID NUMBER : 005252087989

	GROSS VOLUME
HLXU 6416907	47.610 M3
CPSU 1769327	22.734 M3

SHIPPED ON BOARD, DATE : 27.AUG.2017

PORT OF LOADING: SANTOS

VESSEL NAME: CONTI DARWIN VOYAGE: 1729N

FREIGHT COLLECT

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

METROS)
 1PC-BOR06 U-BORRACHA MAO DE AMIGO
 DE CORRER (ROLO C/ 100 METROS)
 64PC-CC041779IN U-PARAFUSO 3,5 X
 13 AA INOX NATURAL
 32PC-CC042556IN U-PARAFUSO AUTO-
 ATARRAXANTE PONTA PILOTO 4,2 X 32
 8UN-331013-ANGULO DE FECHAMENTO
 CENTRAL VERTICAL
 8PC-221772-TRAVA DE ALINHAMENTO
 8PC-212765-ESQUADRA DISTANCIADORA
 1PC-635144-MACANETA R-LINE PATIO
 INTERNO 40MM BRANCO
 1PC-333472-GABARITO PLETINA D.10MM
 ALU T600
 60,00M- ALX001-PERFIL
 19,20M-ALX016-PERFIL
 9,60M-ALX014-PERFIL
 9,60M-ALX017-PERFIL
 19,20M-ALX005-PERFIL
 19,20M-ALX015-PERFIL
 19,20M-ALX003-PERFIL
 19,20M-ALX002-PERFIL
 9,60M-ALX008-PERFIL
 9,60M-ALX007-PERFIL
 57,60M-ALX010-PERFIL
 57,60M-ALX009-PERFIL
 NCM: 83.01.40.00/83.02.41.00/
 83.02.20.00/90.17.80.90/
 76.04.21.00/40.08.29.00/
 58.06.32.00/73.18.15.00/
 39.25.20.00/76.10.90.00/
 40.02.19.19/83.02.41.00/39.25.90.90
 RE: 17/1287252-001 AO 0013
 DDE: 2170541291/2
 WOODEN PACKING MATERIAL: TREATED
 AND CERTIFIED.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	835.00	CTR	1	BRL	1670.00	
SEALING CHARGE ORI	25.00	CTR	1	BRL	50.00	
CARR. SECURITY FEE	13.00	CTR	1	USD		26.00
CONTAINER PREMIUM	40.00	CTR	1	USD		80.00
DANG. PREMIUM SEA	100.00	CTR	1	USD		100.00
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD		35.00
LUMPSUM				USD		1750.00