

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: **98795734** B/L-No.: **HLCUSS5170905409** Page: **2 / 6**

Export References:
STS_4491_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):

E.R. BERLIN

Voyage-No.:

1731N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

TCLU 5437429
SEAL:
HLD2271924

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
2 CASES
CONTAINING:
PARTS OF FURNITURE
NCM: 9403.90.10
RE NR: 17/1283327-001/012
DDE NR: 21758956771
WOODEN PACKING MATERIAL: TREATED
AND CERTIFIED.

Gross Weight:

1016.000
KGS

Measurement:

4.507
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

10.SEP.2017

Freight payable at:

DESTINATION

Number of original Bs/L:

3

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

Total Freight Prepaid

273.97

Total Freight Collect

1188.00

Total Freight

1461.97

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	11 PALLETS WITH 36 BOXES CONTAINING: 267,30 MI-PURPLE PLASTIC CAPS - MODEL SIMPLY DELICATE COOLING WASH PERSONAL CARE AVON COD. C2117091 AT COD.730100001 PO CBI1460/PO CBI1461 RE: 17/1338625-001 RE: 17/1338683-001 DDE: 2175899455/0 NCM:39235000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1847.340 KGS	16.500 M3
	3 PALLETS WITH 75 BOXES CONTAINING: 150 MI - PLASTIC COVER FOR COSMETIC PRODUCT BOTTLE "NATURAL OIL GRAY" C2124644 CODE 3.03.09.002.019 RE: 17/1371139-001 DDE: 2175920159/6 NCM: 39235000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	576.000 KGS	4.896 M3
	9 WOODEN PALLETS WITH 2.099 CARDBOARD BOXES CONTAINING: HAND TOOLS RE: 17/1374232-001 A 002 17/1374469-001 SD: 2175922142/2 NCM: 8203.10.10 / 7228.30.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	4964.900 KGS	7.388 M3

Page 4 / 6

B/L-No. HLCUSS5170905409

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	7 CARDBOARD BOXES	213.560	2.500
	CONTAIN:	KGS	M3
	12 8010010MD FENDER - HALF 106 LH		
	M 10 REF 8010010ME FENDER LL 1		
	REF801008000 PROTECTOR FAN GRILL		
	10 REF 80103100D LAMP ASSY 14 REF		
	80103100E HEADLIGHT BEZEL LH 400		
	REF 801116000		
	BAR 2 REF 80111800D HEADLIGHT		
	BEZEL LH 4 REF 80111800E HEADLIGHT		
	BEZEL LL 5 REF		
	80115900E REAR FENDER L.L 50 REF		
	801190000 HOOD		
	LATCH		
	NCMS: 8708.10.00, 8708.29.99,		
	8708.29.92, 8301.50.00, 8708.29.91		
	NALADI: 8708.10.00, 8708.29.99,		
	8708.29.92, 8301.50.00, 8708.29.91		
	RE: 17/1331731-001 A 005		
	DDE: 2170556893/9		
	WOODEN PACKAGE: NOT APPLICABLE		
	2 PACKAGES	135.800	0.545
	AS FOLLOW:	KGS	M3
	01 PLASTIC JERRICANS CON:		
	(3H CON: 20,000 KGS -PEPPERMINT		
	OIL-CHINA DISTILLED 01 PALLET CON		
	05 PAPER BAGS (5M1) CON: 100,000		
	KGS - YEAST EXTRACT HINUC8		
	NCM:3301.25.90, 2106.90.90 NALADI:		
	3301.25.00,2106.90.90		
	RE: 171350820-001, 17/1350872-001		
	DDE:2175907050/5		
	WOODEN PACKAGE: NOT APPLICABLE		
	6 PACKAGES	107.740	0.139
	AS FOLLOW:	KGS	M3
	5 PLASTIC JERRICANS (3H1) CON:		
	100,00 KGS - COCOA NIBS EXT IN		
	P.G. (90-98% PG)		
	1 FIBREBOARD BOX(4G) CON: 2 INNER		
	PACKINGNGS (IP1) EARTHENWARE,		
	GLASS OR WAX CONTENIENDO: 0,200		
	KGG - FURFURYL METHYL DISULFIDE		
	NCM:1302.19.99, 2932.19.90 NALADI:		
	1302.19.90,2932.19.00		
	RE: 17/1319192-001		
	DDE: 2175899421/5		
	WOODEN PACKAGE: NOT APPLICABLE REF		
	PA: SSZ600428		

Page 5 / 6

B/L-No. HLCUSS5170905409

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 PALLETS WITH: 02 PIECES SPARE PARTS OF CRUSHING MACHINE NCM: 8474.90.00 RE:17/1351757-001/001 DDE: 2170564461/9 WOODEN PACKAGE: TREATED AND CERTIFIED	7568.000 KGS	6.184 M3
	4 PALLETS WITH: 08 PIECES SPARE PARTS OF CRUSHING MACHINE NCM: 8474.90.00 RE:17/1347369-001/001 DDE: 2170564476/7 WOODEN PACKAGE: TREATED AND CERTIFIED	6276.000 KGS	4.492 M3
	7 CARTON BOXES WITH: CODIGO DEL PRODUTO-TS.2351.00QE- 210-POLISTEN TRANSPARENTE, LATA METALICA COM, 0,90L NCM: 3208.10.20 S.D. 2175911554/1 R.E. 17/1357470-0001 NUMBER OF RISK: 33 NUMBER OF UN: 1263 RISK CLASS OR SUBCLASS: 3 DESCRIPTION OF THE CLASS OR SUBCLASS OF RISK: FLAMMABLE LIQUIDS PACKING GROUP: II PHONE FOR CONTACT-MARCIA FRANCA- (55) 11 2117-9172 WOODEN PACKING MATERIAL: NOT APPLICABLE.	203.000 KGS	0.617 M3
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	53 PACKAGES	22908.340 KGS	

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

TCLU 5437429

 GROSS VOLUME
 47.768 M3

SHIPPED ON BOARD, DATE : 10.SEP.2017
 PORT OF LOADING: SANTOS
 VESSEL NAME: E.R. BERLIN VOYAGE: 1731N

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

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