

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper PANALPINA KOREA LTD. PA OSC BUSAN 10F, 146 JUNGANG-DAERO JUNG-GU		B/L No. (also to be used as payment ref.) SUDUN7062A6RN017		Booking No. 7SOL009969	
Consignee PANALPINA TRANSPORTES MUNDIALES SA DE CV AS AGENT FOR AND ON BEHALF OF PANTAINER(H.K.) LIMITED AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5 COL ESCANDON I SECCION MIGUEL HIDALGO----11800 MEXICO RFC NO.:PTM6306187S0		Export References 17145388923 LLOYDS LIST:9430387 INTBL: SOKU9969		RFC-CN: PTM6306187S0 RFC-N1: PTM6306187S0	
Notify Party (see cl. 8) PANALPINA TRANSPORTES MUNDIALES SA DE CV AS AGENT FOR AND ON BEHALF OF PANTAINER(H.K.) LIMITED AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5 COL ESCANDON I SECCION MIGUEL HIDALGO----11800 MEXICO RFC NO.:PTM6306187S0		Forwarding Agent-References HAMBURG SÜD Conforme con la Entrega de esta Mercancia al A.A. Logística Portuaria de Manzanillo B.M. Santa Ursula 737E Cofre (1) 20" (2) 40" Bultos Fecha de Arribo 08-10-12 Manzanillo, Col. a 05-10-12			
Place of Receipt*		Pre-carriage by*			
Port of Loading BUSAN KR		Ocean Vessel SANTA URSULA		Voyage 737 E	
Port of Discharge MANZANILLO MX		Place of Delivery*		Document to be released at SEOUL KR	
				Freight payable at MANZANILLO 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	

2 - 40' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU6140502 Seal-Numbers H4121838 Tare: 4570 KG Size:40' Type:RH Cnt.Ld.:FCLFCL No marks & number s	182 Carton CAPA PLASTIC GREIZ (DYE HAIR CAPE) P.O. NO.: AXI0432 INV NO.: PIV-3488 HS CODE:6210109020	1638.000 KGS	3.970 M3
No marks & number s	15 Carton PLASTIC BOTTLE AND PLASTIC CAP HS CODE:392330	159.000 KGS	1.100 M3
No marks & number s	13 Package LED LAMP CSG PO:265 - 2529066074 QTY: 5940 ITEM 10 12NC:929001193911 CSG PO:265 - 2529072698 QTY: 500 ITEM 10 12NC:929001275312 CSG PO:265 - 2529070211 QTY: 430 ITEM 10 12NC:929001312104 CONTAINS WOOD PACKAGING MATERIAL THAT IS IN COMPLIANCE WITH THE INTERNATIONAL PLANT PROTECTION CONVENTION (IPPC) STANDARD ISPM #15 HS CODE:8539500000	2468.000 KGS	18.120 M3
No marks & number s	18 Package METAL AUTOMOTIVE ON	10221.000 KGS	18.640 M3



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: 25.09.17
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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

SEOUL KR
25.09.17

Signed by Hamburg Süd Korea Limited as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

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Port of Discharge MANZANILLO MX		Place of Delivery*		Document to be released at SEOUL KR	
Freight payable at MANZANILLO 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					

VENT-PIPE
HS CODE:8708920000

SUDU8130041
Seal-Numbers
H4121816
Tare: 4560 KG
Size:40' Type:RH
Cnt.Ld.:FCLFCL
No marks & number
s

45 Carton
PCS OF KNIT MISSES'
SWIMWEAR
83/17 POLY/SPANDEX 195
GSM KNIT FOR ONE PIECE
SUIT OF STYLE NESS8270,
NESS8295
84/16 POLY/SPANDEX 275
GSM KNIT FOR ONE PIECE
SUIT OF STYLE NESS8320
HTS CODE: 6112.41.0010
P/O# SU1191 QTY: 1066PC
* MEXICO
** ERAMIREZ@GRUPO-
LOGISTICS.COM -
TEL#55-53-79-98-45
EXT 117106# OR
52 55 58 76 9461
TEL:
011 52 55 58 76 9461
ALSO NOTIFY
PERRY ELLIS
INTERNATIONAL
3000 N. W. 107TH AVENUE
DORAL, FLORIDA 33172
LOIDA BETHENCOURT -
TEL#305-873-1477

292.500 KGS 2.430 M3

No marks & number
s

1 Package
ELECTRONIC GOODS
TOTAL: 1 PALLET
(51 CARTONS)
HS CODE:85286910

46.000 KGS 0.870 M3

No marks & number

6 Package

950.900 KGS 7.600 M3
SURRENDER OF A SEA-WAYBILL NOT
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25.09.17

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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

AS CARRIER

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Port of Loading BUSAN KR		Ocean Vessel SANTA URSULA		Voyage 737 E	
Port of Discharge MANZANILLO MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Document to be released at SEOUL KR		Freight payable at MANZANILLO MX		Mode Load Area	
Mode Disch. Area		Mode Load Area		Mode Disch. Area	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
S			COMPUTER MOUSE HS CODE:8471607200 INVOICE#HT17MOOS030 6PKGS=6PLTS *MEXICO, CP 54763, MX CONTACT:ALBERTO STEWART TEL:+52 (55)58618135, ID:52*203567*16, M: 01 (55)50061652 TAX ID:LME040512EE5 **TEL: +52 33 3615-5998			
No marks & number S		4	PACKAGES PARTS FOR AUTOMOTIVE HANGED PLATE INVOICE NO: TSR-17-766 P/N 852480 SAY:FOUR(4) PALLET ONLY		1819.000 KGS	3.566 M3
No marks & number S		6	Package (3 CARTON BOX & 3 PALLET) OF LITHIUM METAL BATTERY (PRIMARY) *PIC: ANA TEJADA TEL: (507)229-2955 TAX ID : 735-126-116407		54.920 KGS	0.515 M3
No marks & number S		1	PACKAGE BEARING H.S.NO.84833000 1 PLT = 10 CTNS		82.000 KGS	0.420 M3
No marks & number S		6	Carton TRANSFORMERS /CHOKE / INDUCTOR LL# 197818		44.920 KGS	0.184 M3

Page: 3 of 7 **SEA-WAYBILL not negotiable** SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

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DNV-GL ISO 9001:2015/14001			SEOUL KR 25.09.17

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Port of Discharge MANZANILLO MX		Place of Delivery*		Document to be released at SEOUL KR	
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				PARTICULARS FURNISHED BY SHIPPER	
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				Measurement	

INVOICE: 54036093 ,
 54033688 , 54030472 ,
 54036095
 QTY.: 51,210 PCS
 NO SWPM
 HS CODE:
 85045095

No marks & number s	6 Carton	40.760 KGS	0.192 M3
	CONSUMER ELECTRONICS ELECTROLYTIC CAPACITOR INVOICE NO:251AAU173089 FREIGHT COLLECT HS CODE: 8532 2200		
No marks & number s	3 PACKAGES	342.000 KGS	2.670 M3
	PRESENTER, BERING US, RETAIL P/N:910-001350 PO#:455242739-1 182CTNS/1456PCS 182 CTNS=3 PLTS		
No marks & number s	122 Carton	724.360 KGS	7.840 M3
	MEN'S SWIMWEAR SHORTS 100% POLYESTER (WOVEN) STYLE NESS8401 (9 VOLLEY SHORT) PO. NO. 79SU1183 WS #: 210575 DIVISION CODE: MMX (H.S. CODE: 6211.11.1010 QTY CTNS 312 13 MEN'S SWIMWEAR SHORTS 100% POLYESTER (WOVEN) STYLE NESS8438 (9 VOLLEY SHORT)		

HS SWB 01-17

Page: 4 of 7

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 DNV-GL ISO 9001:2015 ISO 14001			Signed by Hamburg Süd Korea Limited as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG as CARRIER

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Freight payable at MANZANILLO 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					

PO. NO. 79SU1183
 WS #: 210575
 DIVISION CODE: MMX
 (H.S. CODE: 6211.11.1010)
 QTY CTNS
 96 4
 BOY'S T-SHIRT
 100%POLYESTER (KNITTED)
 STYLE NESS8683
 (L/SLV HYDROGUARD)
 PO. NO. 79SU1177
 WS #: 210569
 DIVISION CODE: MMX
 (H.S. CODE: 6109.90.20)
 QTY CTNS
 1,224 51
 BOY'S T-SHIRT
 100%POLYESTER (KNITTED)
 STYLE NESS8685
 (S/SLV HYDROGUARD)
 PO. NO. 79SU1177
 WS #: 210569
 DIVISION CODE: MMX
 (H.S. CODE: 6109.90.20)
 QTY CTNS
 1,296 54
 TOTAL: 2,928 PCS
 INV.NO: OR29017
 TYPE CONT: 20DC

No marks & number	119	Carton	1249.500 KGS	4.950 M3
s		MULTIFUNCTIONAL KNIFE/ ITEM#1092064 HS CODE:82159900		

No marks & number	20	Case	5879.000 KGS	5.170 M3
s		TURNED BEARING RING HS CODE: 84829900		

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25.09.17

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AS CARRIER

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Port of Discharge MANZANILLO MX		Place of Delivery*		Document to be released at SEOUL KR	
Freight payable at MANZANILLO 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					

INVOICE NO.:
MEXSKF170824-GZ

No marks & number s	1 PACKAGE HEATSINK_TOP_FIN-43 HEATSINK_A_TOP_FIN-50B2 ** TEL: 84-321-967771 FAX: 84-321-967770 * P.I.C: RAMIREZ.ITZELINE/ FANI HS CODE: 76109090 INVOICE NUMBER : HV170906-F48 TAX ID: PME780907754	168.220 KGS	0.530 M3
No marks & number s	8 Package METAL OXIDE VARISTOR INVOICE NO:54008020 , 54003236 , 54001145 EIS NO: 292215 (8 CTNS) HS CODE:85334090	106.120 KGS	0.480 M3
No marks & number s	7 Package 3 PALLETS AND 4 BOXES DIELECTRIC OF PAPER OR PLASTICS (METALLISED FILM CAPACITORS- DC) CTC 85322500 INVOICE NO. & DATE 9910064416/14.08.2017 BUYER'S ORDER NO & DATE 377374843/13.02.2017 S.BILL NO. & DATE 8023148 / 16.08.2017 NET WEIGHT:405.92 KGS	554.020 KGS	3.885 M3

HS SWB 01-17

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Port of Loading BUSAN KR		Ocean Vessel SANTA URSULA		Document to be released at SEOUL KR	
Port of Discharge MANZANILLO MX		Voyage 737 E		Freight payable at MANZANILLO MX	
Place of Delivery* MANZANILLO 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
No marks & number s		23	Carton (58,000PCS OF) NAIL FILE P.O# 12301 (EJP-2170337-1) SAY:TWENTY THREE (23) CARTONS ONLY.		444.400 KGS	1.478 M3

606 PACKAGES	27284.620 KGS	84.610 M3
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"MERCHANT WARRANTS THAT THE INFORMATION PROVIDED IN THIS B/L IS ACCURATE AND ACCEPTS RESPONSIBILITY FOR ANY COSTS, FINES, DELAYS AND PENALTIES IMPOSED AGAINST THE CARRIER FOR FAILURE TO COMPLY UNDER THE ISPS CODE"

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.

"REEFER DRY;NON-OPERATE REEFER"

HS SWB 01-17 Agreement No.(s) :ASAC7000155-00064

Page: 7 of 7 **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: 25.09.17
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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

SEOUL KR
25.09.17

Signed by Hamburg Süd Korea Limited as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER