

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper MAHE NEUTRAL SHIPPING S.A.S NIT.800.159.856-3 AEROCENTRO COMERCIAL DORADO PLAZA AV. CALLE 26 NO.85D-55 MODULO AMARILLO OF. 254- 255 PHONE 410 1055		B/L No. (also to be used as payment ref.) SUDU27BOGNM1034X		Booking No. 7BOGNM1034	
Consignee ("Not negotiable unless consigned to order") InterTEAM S.A. de C.V. Servicios Internacionales de Comercio Colima 114 Despacho 201 Colonia Roma, C.P. 06700 Mexico D.F. RFC INT961206ES7 Mexico Phone: +52 (5555) 199 897 fax: +52 (5555) 254		Export References RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 LLOYDS LIST:9283203 INTBL: BONM1034			
Notify Party (See cl. 9) InterTEAM S.A. de C.V. Servicios Internacionales de Comercio Colima 114 Despacho 201 Colonia Roma, C.P. 06700 Mexico D.F. RFC INT961206ES7 Mexico Phone: +52 (5555) 199 897 fax: +52 (5555) 254		Forwarding Agent-References MAHE NEUTRAL SHIPPING S.A.S AV. Calle 26 N. 85D-55, Modulo 3 Of. 255, BOGOTA CUNDINAMARCA COLOMBIA CARTAGENA COLOMBIA			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Port of Loading CARTAGENA COLOMBIA		Ocean Vessel MONTE PASCOAL		Voyage 082 N	
Port of Discharge VERACRUZ MX		Place of Delivery*		Originals to be released at VERACRUZ MX	
				Freight payable at CARTAGENA COLOMBIA	
				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

SUDU8985849
Seal-Numbers
024378
L047767
Tare: 3860 KG
Size:40' Type:HC
Cnt.Ld.:FCLFCL

222 Pieces
3 PALLETS WITH
CONDENSADORES ELECTRICOS FIJOS TIPO
SECO
PARA CORRIENTE ALTERNA CON DIELECTRICO
DE
PLASTICO 10.700 UNIDADES)
FIXED CAPACITOR WITH DILECTRIC OF
PLASTIC FOR HID LAMPS.
GW: 922.63 KGS
NW: 823.07 KGS
HS: 85.32.25.00.00
CBM: 2.39 M3
1 PALLETS STC
REPUESTOS PARA TRILLADORA DE CA
GW: 1100 KGS
NW: 970 KGS
HS: 8433909000
CBM: 0.76 M3
96 CAJAS CON
PRENDAS DE VESTIR DE
PANTALON PARA CABALLERO
GW: 1263.20 KGS
NW: 1167.20 KGS
HS: 62.03.42.90.00
CBM: 5.98 M3
6 PALLETS WITH 36 PLASTICS DRUMS
CONTAINING
2.376 KILOS OF ENZYMATIC PRODUCT
-ESTERASA H
RFC: CIT110208MY0
GW: 2801 KGS
NW: 2376 KGS
HS: 35.07.90.90.00
CBM: 5.18 M3

9189.830 KGS 30.630 CBM

HAMBURG SÜD REVALIDADO
Conforme con la Entrega de esta Mercancia al A.A.
CARTAGENA COLOMBIA
Fecha de Arribo 17-Oct-17
Veracruz, Ver. a 12-09-72
R.F.C.: HSM-021118-C21

HS BL 01-17

Page: 1 of 2

COPY not negotiable

Tarif from No. 853225	Total No. of Pkgs.	Declared value (See clause 4.2 (b))	No. orig. B/L 3	SHIPPED ON BOARD: 10/07/17
--------------------------	--------------------	-------------------------------------	--------------------	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being hereinafter specified, the others to stand void, unless compulsorily applicable law provides otherwise.

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

VERACRUZ MX
10/07/17

Signed by Hamburg Süd Mexico, S.A. de C.V. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper MAHE NEUTRAL SHIPPING S.A.S NIT.800.159.856-3 AEROCENTRO COMERCIAL DORADO PLAZA AV. CALLE 26 NO.85D-55 MODULO AMARILLO OF. 254- 255 PHONE 410 1055		B/L No. (also to be used as payment ref.) SUDU27BOGNM1034X		Booking No. 7BOGNM1034	
Consignee ("Not negotiable unless consigned to order") InterTEAM S.A. de C.V. Servicios Internacionales de Comercio Colima 114 Despacho 201 Colonia Roma, C.P. 06700 Mexico D.F. RFC INT961206ES7 Mexico Phone: +52 (5555) 199 897 fax: +52 (5555) 254		Export References RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 LLOYDS LIST:9283203 INT'BL: BONM1034			
Notify Party (See clause 1) InterTEAM S.A. de C.V. Servicios Internacionales de Comercio Colima 114 Despacho 201 Colonia Roma, C.P. 06700 Mexico D.F. RFC INT961206ES7 Mexico Phone: +52 (5555) 199 897 fax: +52 (5555) 254		Forwarding Agent-References MAHE NEUTRAL SHIPPING S.A.S AV. Calle 26 N. 85D-55, Modulo 3 Of. 255, BOGOTA CUNDINAMARCA COLOMBIA CARTAGENA COLOMBIA			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Port of Loading CARTAGENA COLOMBIA		Ocean Vessel MONTE PASCOAL		Voyage 082 N	
Port of Discharge VERACRUZ MX		Place of Delivery*		Originals to be released at VERACRUZ MX	
				Freight payable at CARTAGENA COLOMBIA	
				Mode Load Area	
				Mode Disch. Area	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
			54 PACKAGE ARTICULOS DE HOGAR USADOS GW: 1533 KGS NW: 1533 KGS HS: 980200 CBM: 8.55 M3 62 CAJAS CALZADO INDUSTRIAL GW: 1570 KGS NW: 1570 KGS HS: 640339 CBM: 7.77 M3 HS CODE:853225, 843390,620342,350790,980200,640339			
			222 PIECES		9189.830 KGS	30.630 CBM

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	433.000 USD	433.00 USD		
CARRIER SEC.	LUMPSUM	12.000 USD	12.00 USD		
BUNKER ADJ F	LUMPSUM	20.000 USD	20.00 USD		
EMPTY POSITI	LUMPSUM	75.000 USD	75.00 USD		
			540.00 USD		

Agreement No. (s) :CCOQ7001273-00002

COPY not negotiable

HS BL 01-17

Page: 2 of 2

Tariff Item No. 853225	Total No. of Pkgs.	Declared value (See clause 4.2 (b))	No. orig. B/L 3	SHIPPED ON BOARD: 10/07/17
----------------------------------	---------------------------	--	---------------------------	-----------------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to the clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

VERACRUZ MX
10/07/17

Signed by Hamburg Süd Mexico, S.A. de C.V. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER