

# SEA-WAYBILL NOT NEGOTIABLE

819  
**HAMBURG SÜD**

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## Shipper

SCHENKER ITALIANA SPA  
VIA DE MARINI, 1  
16149 GENOVA GE  
ITALY  
VAT ID IT00916900152

B/L No. (also to be used as payment ref.)

Booking No.

SUDU77621A37Q034

7GOAGX1211

Export References

GEN 70948917153 17 RFC-CN: SIN940103HG3  
114351 RFC-NL: SIN940103HG3  
9686900

INTBL 7GOGX1211

Forwarding Agent-References

SCHENKER ITALIANA SPA  
VIA DE MARINI, 1  
16149 GENOVA GE  
ITALY

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

contract

Place of Receipt\*

Pre-carriage by\*

Port of Loading

GENOA

Ocean Vessel

UASC BUBIYAN

Voyage

738 W

Document to be released at

Freight payable at

GENOA

Port of Discharge

VERACRUZ MX

Place of Delivery\*

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

GESU5429923

Seal-Numbers

1114412

Tare: 3850 KG

Size: 40' Type: HC

Cnt. Ld.: FCLFCL

96 PACKAGES

AUTOMOBILE PARTS

9815.000 KGS

HS CODE: 85443000,

HASU4488266

Seal-Numbers

325900

Tare: 3860 KG

Size: 40' Type: HC

Cnt. Ld.: FCLFCL

96 PACKAGES

AUTOMOBILE PARTS

FREIGHT PREPAID

AGENT'S CONTACT:

RODRIGO SANCHEZ

RODRIGO.SANCHEZ@DBSCHENKER.COM

TEL: +52 55 3000 4700

HS CODE: 85443000,

9411.000 KGS

192 PACKAGES

19226.000 KGS

THC, CUSTOM FORMALITIES, STORAGE AND PLUGGING (ONLY FOR REEFER CARGO) AT DISCHARGING PORT ARE FOR RECEIVER'S ACCOUNT. MANIOBRAS AT MEXICAN PORTS OF DISCHARGE, CUSTOMARILY FOR ACCOUNT OF CARGO, ARE NOT INCLUDED IN OUR RATES, AND HAVE TO BE PAID BY RECEIVER.

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.HAMBURGSD-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

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

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**SEA-WAYBILL not negotiable**

HS SWB 01-17

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

GENOA  
26.09.17

Signed as Agent for HAMBURG SÜDAMERIKANISCHE DAMPSCHIFFFAHRTS-GESELLSCHAFT KG

as CARRIER

Hamburg Süd Italia S.r.l.

SHIPPED ON BOARD: 26.09.17

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

|                                                                                                                                                                                              |                                     |                                                                                                                                                |                                                                 |                                                                                                                                                                       |                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>Shipper</b><br>SCHENKER ITALIANA SPA<br>VIA DE MARINI, 1<br>16149 GENOVA GE<br>ITALY<br>VAT ID IT00916900152                                                                              |                                     | <b>B/L No. (also to be used as payment ref.)</b><br>SUDU77621A37Q034                                                                           |                                                                 | <b>Booking No.</b><br>7GOAGX1211                                                                                                                                      |                     |
| <b>Consignee</b><br>SCHENKER INTERNATIONAL S.A. DE C.V.<br>RFC.SIN940103HG3<br>AV.PATRIOTISMO 201 PISO 3<br>COL.SAN PEDRO DE LOS PINOS<br>03800 CIUDAD DE MEXICO MX<br>MEXICO                |                                     | <b>Export References</b><br>GEN 70948917153 17 RFC-CN: SIN940103HG3<br>114351 RFC-N1: SIN940103HG3<br>9686900<br>INTBL 7GOGX1211               |                                                                 |                                                                                                                                                                       |                     |
| <b>Notify Party (see cl. 8)</b><br>SCHENKER INTERNATIONAL S.A. DE C.V.<br>RFC.SIN940103HG3<br>AV.PATRIOTISMO 201 PISO 3<br>COL.SAN PEDRO DE LOS PINOS<br>03800 CIUDAD DE MEXICO MX<br>MEXICO |                                     | <b>Forwarding Agent-References</b><br>SCHENKER ITALIANA SPA<br>VIA DE MARINI, 1<br>16149 GENOVA GE<br>IT ITALIA<br>Point and country of origin |                                                                 |                                                                                                                                                                       |                     |
| <b>Place of Receipt*</b>                                                                                                                                                                     |                                     | <b>Pre-carriage by*</b>                                                                                                                        |                                                                 | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br><div style="text-align: center; font-size: 2em; font-weight: bold;">contract</div> |                     |
| <b>Port of Loading</b><br>GENOA                                                                                                                                                              | <b>Ocean Vessel</b><br>UASC BUBIYAN | <b>Voyage</b><br>738 W                                                                                                                         | <b>Document to be released at</b>                               | <b>Freight payable at</b><br>GENOA                                                                                                                                    |                     |
| <b>Port of Discharge</b><br>VERACRUZ MX                                                                                                                                                      | <b>Place of Delivery*</b>           | <b>Mode Load Area</b>                                                                                                                          | <b>Made Disch. Area</b>                                         |                                                                                                                                                                       |                     |
| <b>Marks &amp; Nos.</b>                                                                                                                                                                      | <b>Cont./Seal Nos.</b>              | <b>No. of Pkgs.</b>                                                                                                                            | <b>DESCRIPTION OF GOODS</b><br>PARTICULARS FURNISHED BY SHIPPER |                                                                                                                                                                       | <b>Gross Weight</b> |
|                                                                                                                                                                                              |                                     |                                                                                                                                                |                                                                 |                                                                                                                                                                       | <b>Measurement</b>  |

OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE  
AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

## Additional export references:

Shippers Reference:  
GEN 70948917153 17114351

Consignee-Tel.:00525530004700  
Notify 1 -Tel.:00525530004700

Agreement No.(s) :LITQ7002621-00003

HS SWB 01-17

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## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

|                                    |                           |                                         |                                   |
|------------------------------------|---------------------------|-----------------------------------------|-----------------------------------|
| <b>Tariff Item No.</b><br>85443000 | <b>Total No. of Pkgs.</b> | <b>Declared value (see cl. 4.2.(b))</b> | <b>SHIPPED ON BOARD:</b> 26.09.17 |
|------------------------------------|---------------------------|-----------------------------------------|-----------------------------------|

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

GENOA  
26.09.17

Signed as Agent for HAMBURG SÜDAMERIKANISCHE  
DAMPFSCHIFFFAHRTS-GESELLSCHAFT KG

as CARRIER

Hamburg Süd Italia S.r.l.