

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper PANALPINA SA AS AGENT FOR AND ON BEHALF OF PANTAINER LTD KILOMETRO 2 VIA MAMONAL CR 56 # 3A 183 CARTAGENA COLOMBIA CTO: JAVIER CASTANEDA TEL:6678928		B/L No. (also to be used as payment ref.) SUDU27BOGNM1067X		Booking No. 7BOGNM1067	
Consignee PANALPINA TRANSPORTES MUNDIALES SA DE CV. AV.PATRIOTISMO N°48 PISOS 3B,4Y5 COL ESCANDON I SECCION RFC:PTM6306187S0 TEL.57169800 MX 11800 MEXICO CITY		Export References 17836763295 LLOYDS LIST:9283239 INTBL: BONM1067		RFC-CN: PTM6306187S0 RFC-N1: PTM6306187S0 NIT-SH: 860006928-7	
Notify Party (see cl. 6) PANALPINA TRANSPORTES MUNDIALES SA DE CV. AV.PATRIOTISMO N°48 PISOS 3B,4Y5 COL ESCANDON I SECCION RFC:PTM6306187S0 TEL.57169800 MX 11800 MEXICO CITY		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*			
Port of Loading CARTAGENA COLOMBIA		Ocean Vessel MONTE VERDE		Voyage 075 N	
Port of Discharge VERACRUZ MX		Place of Delivery*		Document to be released at VERACRUZ MX	
				Freight payable at VERACRUZ MX	
				Mode Load Area Mode Disch. Area	
				Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
				Measurement	

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

GLDU3891585
 Seal-Numbers
 CO1247787
 L047485
 Tare: 2230 KG
 Size:20' Type:DC
 Cnt.Ld.:FCLFCL
 776799
 INVOICE:12005202
 12005203

3 Package
 CON 10 TAMBORES
 CONTENIENDO:
 TINTAS PARA IMPRESION
 (PRINTING INK)
 UN 1210 CLASS 3
 GRUPO II
 NEW WEIGHT: 1800,00 KGS
 G WEIGHT: 1965,60 KGS
 CLASS 3
 UN 1210, PG II
 EMS F-E;S-
 Emergency Contact: ANDRES LEAL
 Emergency Phone : 3103906735
 ADD REMARKS: Flashpoint: 21°C
 HS CODE:32151900,
 32151100

1965.600 KGS 5.180 CBM

HAMBURG SÜD REVALIDADO
 Conforme con la Entrega de esta Mercancia al A.A.
 Fecha de Arribo 26-OCT-19
 Veracruz, Ver. a 26-OCT-19
 R.F.C.: HSM-021118.021

776801
 INVOICE: FE-0000
 55

34 Box
 CONTENIENDO:
 TAPA SEGURO HORQUILLA
 CLIP SCENT
 NET WEIGHT: 127,50 KG
 G WEIGHT: 142,12 KG
 HS CODE:39269090,

142.120 KGS 0.880 CBM

BOG715789
 FOB

3 Package
 WITH 837 BOXES
 CONTAINING: LIGHTBULBS
 BOMBILLOS
 GR. WEIGHT: 704,50 KG
 NET WEIGHT: 634,05 KG
 HS CODE:8539320000,

704.500 KGS 5.140 CBM

776796
 Page: 1 of 2

SEA-WAYBILL not negotiable

10125.000 KGS 11.840 CBM
 SURRENDER OF A SEA-WAYBILL NOT
 REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No. 32151900		Total No. of Pkgs.		Declared value (see cl. 4.2.(b))	
				SHIPPED ON BOARD: 10/21/17	

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

CARTAGENA COLOMBIA
 10/21/17

Signed by GERLEINCO S.A. as agent for
 Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

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Consignee PANALPINA TRANSPORTES MUNDIALES SA DE CV. AV. PATRIOTISMO N°48 PISOS 3B, 4Y5 COL ESCANDON I SECCION RFC:PTM6306187S0 TEL.57169800 MX 11800 MEXICO CITY		Export References 17836763295 LLOYDS LIST:9283239 INTBL: BONM1067 RFC-CN: PTM6306187S0 RFC-N1: PTM6306187S0 NIT-SH: 860006928-7			
Notify Party (see cl. 8) PANALPINA TRANSPORTES MUNDIALES SA DE CV. AV. PATRIOTISMO N°48 PISOS 3B, 4Y5 COL ESCANDON I SECCION RFC:PTM6306187S0 TEL.57169800 MX 11800 MEXICO CITY		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Point and country of origin CARTAGENA COLOMBIA	
Port of Loading CARTAGENA COLOMBIA		Ocean Vessel MONTE VERDE		Document to be released at	
Port of Discharge VERACRUZ MX		Voyage 075 N		Freight payable at VERACRUZ MX	
Place of Delivery*		Mode Load Area		Mode Disch. Area	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract					

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
INVOICE:005647			DE MADERA CONTENIENDO: CAMISAS PARA MOTORES NET WEIGHT:9510,00 KGS G WEIGHT:10125,00 KGS HS CODE:84099120,			
					12937.220 KGS	23.040 CBM

Agreement No.(s) :BCOQ7001789-00078

HS SWB 01-17

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**SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER**

Tariff Item No. 32151900	Total No. of Pkgs.	Declared value (see cl. 4.2 (b))	SHIPPED ON BOARD: 10/21/17
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as CARRIER