

Shipper:

ALLINK TRANSPORTES INTERNACIONAIS LTDA
RUA FREI GASPAR, 22 - CJ 91 E 92 -
CENTRO - SANTOS - SP - BRAZIL
CNPJ: 86846847000379
TEL.: 5513 3213-1900



Carrier's Reference: B/L-No.: Page:
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Export References:
STS_4642_1

Consignee (not negotiable unless consigned to order):

INTERTEAM SA DE CV (RFC: INT961206ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 0
6700 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 0
6700 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. SEOUL

Voyage-No.:

1740N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

AMFU 8857170
SEAL:
HLD4562961

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
11 PALLETS
50.540 PCS - COD. C2229007
CLOSURE CT BLUSH DUO
49.980 PCS - C2217333
CP MU MARK PP
50.016 PCS - L03275B0
CP MU TC STL2 BLUSH

Gross Weight:

6066.000
KGS

Measurement:

18.156
M3

RE: 17/1752328-001
RE: 17/1752415-001
RE: 17/1752484-001
DDE: 2176186337/1
NCM: 39231090/39235000
WOODEN PACKING MATERIAL: TREATED
AND CERTIFIED.

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

2

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

12.NOV.2017

Freight payable at:

DESTINATION

Number of original Bs/L:

3

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

Total Freight Prepaid

529.34

Total Freight Collect

2541.00

Total Freight

3070.34

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	9 PALLET CONTAINING 461 BOXES WITH: 2.766 UNITS - 5000789 BUTOX 2,5% 1X1L BATCH: 025/17 - 1026 PKS BATCH: 037/17 - 1.740 PKS TECHNICAL NAME: PESTICIDE, LIQUID, TOXIC, FLAMMABLE, N.O.S. (DELTAMETHRINE) IMO CLASS: 6.1 SUB RISK: 3 IMO UN NUMBER: 2903 PACKING GROUP: III FLASH POINT: 48. C MARINE POLLUTANT: YES AGGREGATION STATE: LIQUID EMERGENCY TEL NUMBER AND PERSON TO BE CONTACTED: 55 11 4613 4000 - MARIA SANTOS EMS NUMBER: F-E, S-D OUTER PACKING DESCRIPTION: FIBREBOARD BOXES OUTER PACKING CODE: 4 G OUTER PACKING QUANTITY: 461 INNER PACKING DESCRIPTION: PLASTIC PACKAGING INNER PACKING QUANTITY: 2776 NCM: 3808.91.99 RE: 17/1765436-001 DDE: 2176185574/3 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	3277.400 KGS	11.110 M3
	10 PALLETS 504,00 THOUSAND CONJUNTO TAMPA DOU PTEN C CRM GOLD 250ML MOSHROOM R.E.: 17/1720279-001 DDE.: 2176180899/0 NCM: 39235000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1505.105 KGS	12.000 M3
	1 PALLET 132 UN - DETER SELL CB - DETERGENTE (BB-5 LITROS) - OCTUBRE 2019 RE: 17/1761707-001 DE: 2176187742/9 NCM: 3402.90.19 WOODEN PACKING MATERIAL: NOT APPLICABLE.	828.000 KGS	1.501 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PALLET SPARE PARTS NCM: 8431.49.29 RE: 17/1731271-001 DDE: 2176171318/3	226.500 KGS	0.540 M3
GESU 6408041 SEAL: HLG0827550	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 5 PALLETS 100.000 PCS - COD. C2125754 BASE CP CT BLUSH RESTAGE RE: 17/1715096-001 DDE: 2176185087/3 NCM: 3923.90.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	755.000 KGS	7.056 M3
	4 PALLETS 26 CARDBOARD TUBES CONTAINING: OFFSET PRINTING BLANKETS STYLE PRINTEC RE: 171727140001 DE: 21761649116 NCM: 4008.21.00 WOODEN PACKING MATERIAL: NOT APPLICABLE.	2545.600 KGS	10.158 M3
	5 PALLETS 65.000-(101195)- RIVET SPECIAL HEX HEAD OPEN FLAT M6X1 SO 450 ZNT, 10.860-(100415)- RIVET ITR ROUND SD165 HEAD OPEN 1 / 4UNC WHITE TRIVALENT ZINC, 34.000-(100430)- RIVET PLUS ROUND OPEN FLAT HEAD 3/ 8UNC PO350 YELLOW ZINC, 4.000-(100445)- RIVET PLUSNUT PNB ROUND OPEN 10-24UNC YELLOW ZINC, 300.000-(100538)- SPECIAL RIVET PLUS OPEN ROUND HEAD M6X1 PO NICKEL ZINC, 152.000-(110359)- INSERT BUCKET 8.2X 6.6X4 WHITE TRIVALENT ZINC RE: 17/1760024-001/003 DE: 2176183154/2 NCM/NALADI: 7318.19.00,7318.23.00, 7318.29.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	3181.500 KGS	3.512 M3

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5 WOODEN PALLETS PARTS AND PIECES OF WATER METER RE: 17/1759347-001 DDE: 2176182716/2 NCM: 9028.90.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1390.000 KGS	8.000 M3
	4 PALLETS WITH 52 BOXES CONTAINING: 49,920 MI - PLASTIC TUBE FOR COSMETIC PRODUCT ENCANTO NUTTY HAND CREAM CASTANA?" - ARTE/COD. C2198762 CODE 3.04.03.002.005 RE: 17/1772443-001 DDE: 2176190313/6 NCM: 3923.90.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	261.970 KGS	6.960 M3
	2 PALLETS BOLSAS (SACOS) DE POLIETILENO PIGMENTADAS BLANCAS, IMPRESAS NCM: 3923.21.10 RE: 17/1777078-001 DDE: 2176193722/7 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	740.600 KGS	2.880 M3
	7 WOODEN BOXES WITH PCS (AUTOPARTS) RE: 17/1744103-001 SD: 2176173747/3 NCM: 8482.99.90 WOODEN PACKING TREATED AND CERTIFIED	605.000 KGS	3.038 M3
	3 PALLETS DE MADERA QUE DICEN CONTENER: PIEZAS PARA VEHICULOS AUTOMOTIVOS RE: 17/1745244-001/009 DDE: 2176174138/1 NCM: 8409.99.29 / 4016.93.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	703.116 KGS	2.778 M3

*SLAC = Shipper's Load, Stow, Weight and Count

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67 PACKAGES

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22085.791
KGS

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B/L-No. HLCUSS5170906595

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPER'S CNPJ NUMBER : 86.846.847/0003-79
 CONSIGNEE'S TAX ID NUMBER : 005252087989
 NOTIFY1'S TAX ID NUMBER : 005252087989

	GROSS VOLUME
AMFU 8857170	43.307 M3
GESU 6408041	44.382 M3

SHIPPED ON BOARD, DATE : 12.NOV.2017
 PORT OF LOADING: SANTOS
 VESSEL NAME: E.R. SEOUL VOYAGE: 1740N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	835.00	CTR	1	BRL	1670.00	
SEALING CHARGE ORI	25.00	CTR	1	BRL	50.00	
CARR. SECURITY FEE	13.00	CTR	1	USD		26.00
CONTAINER PREMIUM	40.00	CTR	1	USD		80.00
DANG. PREMIUM SEA	100.00	CTR	1	USD		100.00
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD		35.00
LUMPSUM				USD		2300.00