

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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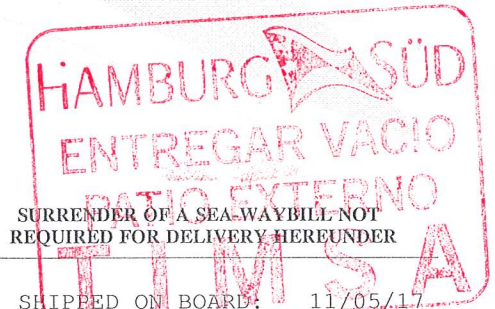
Shipper TIANJIN CONSOL INTERNATIONAL CO., LTD. 10 FLOOR, WANLONG MANSION, 78, 11JINGLU HEDONG DISTRICT, TIANJIN, PR CHINA TEL: 8622-24301997 (200LINES) *		B/L No. (also to be used as payment ref.) SUDUN7998A7LKM17		Booking No. 7TSN010000	
Consignee INTERTEAM S.A. DE C.V. TAX ID.- INT961206ES7 COLIMA 114-201 COL.ROMA, 06700 MEXICO D.F TEL: 52 55 55 14 9897 FAX: 52 55 5208 7989 CTC: CLAUDIA FLORES**		Export References RFC-CN: INT961206ES7 RFC-NI: INT961206ES7 LLOYDS LIST: 9722687 INTBL: TS010000 Forwarding Agent-References HAMBURG SÜD REVALIDADO Conforme con la Entrega de esta Mercadería al A.A. Logística Portuaria de Manzanillo B/M: CMA CGM Ohio 231E Fecha de Arribo: 02 Dic 2012 Manzanillo, Col. a: 09 Dic 2012 R.F.C.: HSM-021118-C21			
Notify Party (see cl. 8) INTERTEAM S.A. DE C.V. TAX ID.- INT961206ES7 COLIMA 114-201 COL.ROMA, 06700 MEXICO D.F TEL: 52 55 55 14 9897 FAX: 52 55 5208 7989 CTC: CLAUDIA FLORES**		Point and country of origin B/M: CMA CGM Ohio 231E Domestic Routing Instructions / Also Notify Agent at Port of Discharge Fecha de Arribo: 02 Dic 2012 Manzanillo, Col. a: 09 Dic 2012 R.F.C.: HSM-021118-C21			
Place of Receipt* XINGANG CN	Pre-carriage by* QI YUN HE 0587E	Ocean Vessel CMA CGM OHIO		Voyage 231 E	
Port of Loading BUSAN KR	Document to be released at XINGANG CN		Freight payable at XINGANG CN		
Port of Discharge MANZANILLO 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					

Port of Feederling : XINGANG CN
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU8143310	41 Package	29009.810 KGS	26.770 CBM
Seal-Numbers	STEEL CHANNEL (PARTS FOR WIND		
H5312247	POWER GENERATOR)		
Tare: 4560 KG	HUB		
Size: 40' Type: RH	HS CODE: 8483.90		
Cnt.Ld.: FCLFCL	BRAKE PAD		
N/M	INNER PAD-LH 18912510		
	INNER PAD-RH 18912511		
	OUTER PAD 18912512		
	HS CODE: 8708 3004		
	NDFEB RE MAGNET		
	HPPL PIGMENT BLUE		
	15:3 BGSP-3SD 300KGS		
	4500KGS ASCORBIC ACID		
	*FAX: 8622-24211997 (10LINES)		
	*HTTP://WWW.TJCONSOL.COM		
	*TAX ID: 120115103071864		
	*SUGAR@TIANJINCONSOL.COM		
	**EMAIL: CLAUDIA.FLORES@INTERTEAM.COM.MX		

41 PACKAGES	29009.810 KGS	26.770 CBM
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SHIPPERS LOAD & COUNT & SEAL &
STOW
FREIGHT PREPAID
"MERCHANT WARRANTS THAT THE INFO
RMATION PROVIDED IN THIS B/L IS
ACCURATE AND ACCEPTS RESPONSIBIL
ITY FOR ANY COSTS, FINES, DELAYS
AND PENALTIES IMPOSED AGAINST TH



HS SWS 01-17

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SEA-WAYBILL not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))
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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

XINGANG CN
11/05/17

Signed by Hamburg Süd North America, Inc. as agent for
Hamburg Süd

as CARRIER

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Consignee INTERTEAM S.A. DE C.V. TAX ID.- INT961206ES7 COLIMA 114-201 COL.ROMA, 06700 MEXICO D.F TEL: 52 55 55 14 9897 FAX: 52 55 5208 7989 CTC: CLAUDIA FLORES **		Export References RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 LLOYDS LIST: 9722687 INTBL: TS010000			
Notify Party (see cl. 8) INTERTEAM S.A. DE C.V. TAX ID.- INT961206ES7 COLIMA 114-201 COL.ROMA, 06700 MEXICO D.F TEL: 52 55 55 14 9897 FAX: 52 55 5208 7989 CTC: CLAUDIA FLORES **		Forwarding Agent-References not part of this contract			
Place of Receipt* XINGANG CN		Pre-carriage by* QI YUN HE 0587E		Point and country of origin	
Port of Loading BUSAN KR		Ocean Vessel CMA CGM OHIO		Voyage 231 E	
Port of Discharge MANZANILLO MX		Place of Delivery*		Document to be released at XINGANG CN	
				Freight payable at XINGANG CN	
				Mode Load Area	
				Mode Disch. Area	
Marks & Nos.		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge		Gross Weight	
Condit./Seal Nos.		Particulars Furnished by Shipper		Measurement	
No. of Pkgs.					
Description of Goods					

E CARRIER FOR FAILURE TO COMPLY
UNDER THE ISPS CODE"
"REEFER DRY;NON-OPERATE REEFER"

Agreement No. (s) : LCNC7002087-00004

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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: 11/05/17
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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Place and date of issue

XINGANG CN
11/05/17

Signed by Hamburg Süd North America, Inc. as agent for
Hamburg Süd

as CARRIER

ISO 9001=ISO 14001