

SCHENKER INTERNATIONAL S.A. DE C.V.
 PATRIOTISMO 201 P 3 COL SAN PEDRO
 DE LOS PINOS DEL BENITO JUAREZ
 03800 CIUDAD DE MEXICO
 MEXICO

Contact **MX_IMPOINSTRUCCIONES@HLAG.COM**
 Tel. **+52 55 54478100**
 Fax
 E-Mail

Customer Release

Date of Issue 04.12.2017 11:33:21

Vessel: VERMONT TRADER Voyage: 022W ETA: 04.12.2017 19:00 POL: BREMERHAVEN POD: VERACRUZ, VER ICAVE VER	Container Place of Availability INTERNACIONAL DE CONTENEDORES ASOCIADOS DE VERACRUZ SA DE CV MORELOS 159 CENTRO 91700 VERACRUZ, VER, MEXICO Estimated Pick Up Date*: 05.12.2017 08:00
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Container	Type	Seal	Special	Weight (Incl. Tare)	Bill of Lading	Shipment
HLBU 1603030	45GP	145978	9'6"	11494.00 KGM	HLCUHAM171070418	50348717
Reference: LOGISTICA VERACRUZ / 0102				Pick up by:		
Remark: 11.33 HRS				Valid until:		
UACU 5805094	45GP	145830	9'6"	11644.00 KGM	HLCUHAM171070418	50348717
Reference: LOGISTICA VERACRUZ / 0102				Pick up by:		
Remark: 11.33 HRS				Valid until:		

Remarks
ESTIMADO CLIENTE/AGENTE ADUANAL, LE INFORMAMOS QUE HEMOS RECIBIDO SUS INSTRUCCIONES PARA EL EMBARQUE DE REFERENCIA CON EL FIN DE INICIAR EL PROCESO DE LIBERACION. PARA EMBARQUES QUE AUN NO LLEGAN AL PUERTO DE DESCARGA, LA LIBERACION SERA EFECTIVA EN EL MOMENTO EN QUE EL(LOS) CONTENEDOR(ES) SE ENCUENTRE(N) DESCARGADO(S) DE BUQUE Y FISICAMENTE EN LA TERMINAL. POR FAVOR VISITE NUESTRA PAGINA DE INTERNET EN DONDE PODRA CONSULTAR LA FECHA DE DESCARGA ASI COMO INFORMACION UTIL PARA EL MANEJO Y SEGUIMIENTO DE SU CARGA ***** WWW.HAPAG-LLOYD.COM ***** SI EL SERVICIO DE ENTREGA A DESTINO FINAL SE ENCUENTRA INCLUIDO EN EL CONOCIMIENTO DE EMBARQUE, POR FAVOR CONSULTE LA: — "GUIA PARA COORDINACION DE ENTREGA FINAL DE CARGA CONTRATADA DENTRO DEL CONOCIMIENTO DE EMBARQUE" MISMA QUE ESTA DISPONIBLE EN NUESTRA PAGINA DE INTERNET EN: HTTP://WWW.HAPAG-LLOYD.COM/EN/LOCAL_INFO/LOCAL_DOCUMENTS_MEXICO.HTML YA QUE EL ENVIO DE SUS INSTRUCCIONES DE ENTREGA REPRESENTA LA ACEPTACION DE LOS TERMINOS, COSTOS Y CONDICIONES CON LOS QUE SE PROPORCIONA EL SERVICIO. ESTE ES UN AVISO EXCLUSIVAMENTE INFORMATIVO, LA NO RECEPCION DEL MISMO NO CAUSA OBLIGATORIEDAD PARA LA NAVIERA.

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

SCHENKER DEUTSCHLAND AG
GATEWAY OCEAN EXPORT
HEIDENKAMPSWEG 79
20097 HAMBURG GERMANY
AS AGENT OF SCHENKEROCEAN LIMITED



Carrier's Reference: SWB-No.:

50348717 HLCUHAM171070418 2 / 4

Page:

Export References:

27690030338029

Consignee:

SCHENKER INTERNATIONAL SA DE CV
AV PATRIOTISMO 201 PISO 3
COL SAN PEDRO DE LOS PINOS
03800 BENITO JUAREZ CMX, MEXICO RFC
AS AGENT OF SCHENKEROCEAN LIMITED
TAX ID: SIN940103HG3

Forwarding Agent:

SCHENKER DEUTSCHLAND AG GATEWAY OCEAN
79 HEIDENKAMPSWEG
20097 HAMBURG

Notify Address (Carrier not responsible for failure to notify):

SCHENKER INTERNATIONAL SA DE CV
AV PATRIOTISMO 201 PISO 3
COL SAN PEDRO DE LOS PINOS
03800 BENITO JUAREZ CMX, MEXICO
RFC: SIN940103HG3

Consignee's Reference:

Place of Receipt:

Vessel(s):

VERMONT TRADER

Voyage-No.:

022W

Place of Delivery:

QUERETARO, QUE

Port of Loading:

BREMERHAVEN

Port of Discharge:

VERACRUZ

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

UACU 5805094

SEAL:

145830

MARKS & NOS:

SIEMENS AG BERLIN

PO4800420620

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

7 CARTONS

PARTS FOR CIRCUIT BREAKERS INVOICE

7441NA69950190 DTD. 02.11.2017

1828,600

KGM

6,060

MTQ

SCHENKER INTERNATIONAL
S.A. DE C.V.
P.O. BOX No. 81 COL. PERON DE LOS PINOS
CELEO. VENUSTIANO CARRANZA
MEXICO, D.F.

R.F.C. SIN940103HG3

MARKS & NOS:

SIEMENS AG

FRANKFURT

PO4800442105

9 PACKAGES

PANEL FOR MEDIUM VOLTAGE

SWITCHGEAR INVOICE 7441UF95071122

DTD. 26.10.2017

4320,000

KGM

22,730

MTQ

MARKS & NOS:

SIEMENS AG BERLIN

PO4800424372

2 CARTONS

VACUUM INTERRUPTER INVOICE

7441NA66269389 DTD. 24.10.2017

430,000

KGM

1,377

MTQ

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:

Currency:

FCL/FCL

Charge

Rate

Basis

aWw/Vol/Val

P/C

Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of Issue:

HAMBURG

21. NOV. 2017

Freight payable at:

ORIGIN

HAPAG-LLOYD AKTIENGESELLSCHAFT
(AS CARRIER)

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: KENDRION GMBH PO 4800407457	1 CASES ELECTRICAL EQUIPMENT INVOICE GCD299754 DTD. 08.11.2017	471,000 KGM	0,772 MTQ
MARKS & NOS: SIEMENS AG BERLIN PO4800389697	4 CARTONS PARTS FOR CIRCUIT BREAKERS INVOICE 7441NA69950197 DTD. 02.11.2017	499,000 KGM	3,574 MTQ
HLBU 1603030 SEAL: 145978 MARKS & NOS: RENKLER INT. PO 4800447834 PO 4800448435 PO 4800451360	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 8 PALLETS PARTS OF ELECTRIC PANEL, EARTHING SWITCH INVOICE IHK2017000072324 DTD. 19.10.2017 	1066,200 KGM	5,008 MTQ
MARKS & NOS: SIEMENS AG BERLIN PO4800446407	3 CARTONS VACUUM INTERRUPTER INVOICE 7441NA66269390 DTD. 24.10.2017	945,000 KGM	2,436 MTQ
MARKS & NOS: SIEMENS AG BERLIN PO4800449804	3 CARTONS VACUUM CIRCUIT BREAKER INVOICE 7441NA66270250 DTD. 07.11.2017	705,000 KGM	3,246 MTQ
MARKS & NOS: SIEMENS AG BERLIN PO4800451491	1 CARTONS VACUUM CIRCUIT BREAKER SION INVOICE 7441NA66269981 DTD. 02.11.2017	142,000 KGM	0,565 MTQ
MARKS & NOS: DUNKERMOTOREN GMBH PO 4800435252	1 CASES DC-MOTOR UNITS INVOICE 90612910 DTD. 06.11.2017	130,000 KGM	0,249 MTQ
MARKS & NOS: SIEMENS AG FRANKFURT PO4800434586	3 PACKAGES PANEL FOR MEDIUM VOLTAGE SWITCHGEAR INVOICE 7441UF95070975 DTD. 19.10.2017	3160,000 KGM	18,731 MTQ
MARKS & NOS: SIEMENS AG BERLIN PO4800451607	2 CARTONS VACUUM CIRCUIT BREAKER SION INVOICE 7441NA66269980 DTD. 02.11.2017	216,000 KGM	1,131 MTQ
MARKS & NOS: RENKLER INT. PO 4800451920	4 PALLETS PARTS OF ELECTRIC PANEL, EARTHING SWITCH INVOICE IHK2017000072339 DTD. 26.10.2017	6176,000 KGM	2,510 MTQ
MARKS & NOS: MUELLER + PARTNER PO 4800433888	1 PACKAGES ELECTRICAL EQUIPMENT INVOICE 2850436 DTD. 24.10.2017	16,000 KGM	0,017 MTQ



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SWB-No. HLCUHAM171070418

Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

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49 PACKAGES

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20104,800	68,406
KGM	MTQ

SHIPPER'S TAX ID NUMBER : 045/23128552
CONSIGNEE'S TAX ID NUMBER : SIN940103HG3
NOTIFY1'S TAX ID NUMBER : SIN940103HG3

SHIPPED ON BOARD, DATE : 21.NOV.2017
PORT OF LOADING: BREMERHAVEN
VESSEL NAME: VERMONT TRADER VOYAGE: 022W

BASIC FREIGHT PREPAID

RECEIVED BY THE SHIPPER

DATE: 21.11.2017

TIME: 10:00

BY: [Signature]

FOR: [Signature]

AS: [Signature]