

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper ECU WORLDWIDE UK SUITE 2, 1ST FLOOR PHOENIX HOUSE CHRISTOPHER MARTIN ROAD BASILDON SS14 3EZ (UK)		B/L No. (also to be used as payment ref.) SUDU17001A2QI038		Booking No. 7MANZQ2219
Consignee ECU WORLDWIDE MEXICO, S.A. DE C.V. INSURGENTES SUR 716 PISO 3COLONIA DEL VALLE 03100 CIUDAD DE MEXICO MEXICO		Export References 58194 RFC-CN: ELM071127GC8 RFC-N1: ELM071127GC8 LLOYDS LIST: 9275062 INT. REF.: MAZQ2219		
Notify Party (see cl. 8) ECU WORLDWIDE MEXICO, S.A. DE C.V. INSURGENTES SUR 716 PISO 3COLONIA DEL VALLE 03100 CIUDAD DE MEXICO MEXICO		Forwarding Agent-References Point and country of origin Domestic Routing Instructions / Also Notify / Agent at Port of Discharge		
Place of Receipt*	Pre-carriage by*	Point and country of origin		
Port of Loading LONDON GATEWAY PORT GB	Ocean Vessel CAP BEATRICE	Voyage 749 S	Document to be released at	Freight payable at MANCHESTER GB
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

THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND CONDITIONS FOR CARRIAGE WAS CHANGED TO:
 HAMBURG SUDAMERIKANISCHE DAMPFSCIFFFAHRTSGESELLSCHAFT APS & CO
 KG ON 30 NOVEMBER 2017.

 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU6631358 Seal-Numbers YTL01461 Tare: 3880 KG Size: 40' Type: HC Cnt. Ld.: FCLFCL LON/VER/06700 54952559	12 DRUMS ONTO 3 PALLETS SLAC: CAPA 3091 POLYCAPROLACTONEIN 200 KG LACQUERED MILD STEEL DRUMS ORDER NUMBER : 71551 SHIPMENT REFERENCES : 7700027149	2683.000 KGS	4.406 CBM
LON/VER/06728 PLASTICOS ORDER: 4501615960 COLLECT ION REF: 81538830 TELE NO: 523336752175	2 PALLET STC S.T.C. HY-VIN PVC COMPOUND VQ130 CLEAR 116 CAPPED BAGHS CODE 39042100 DIMS: 2@120X100X140CM	2044.000 KGS	3.360 CBM
LON/VER/06729	2 PALLETS STC CAP - 87085020	316.000 KGS	1.594 CBM
LON/VER/06733 gkn	1 PALLETS STC CIRCLIPS	301.000 KGS	0.576 CBM
LON/VER/06734 AD ADDRESSED	1 PALLETS STC SCREW	315.000 KGS	0.672 CBM
LON/VER/06738 MX88489HVOESTALPI NE BOHLER WELDING MEXICO	1 PACKAGE STC NON FERRO TITANIUM POWDERHS CODE: 7202 91000 Vol: 0.988 [m3] Dims: 1 @ 114 x 114 x 76 cm	1050.000 KGS	0.988 CBM

Page: 1 of 3

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: 06.12.17
-----------------	--------------------	----------------------------------	----------------------------

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
 MANCHESTER GB
 06.12.17

Signed by Hamburg Süd UK Branch as agent for
 Hamburg Süd

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper ECU WORLDWIDE UK SUITE 2, 1ST FLOOR PHOENIX HOUSE CHRISTOPHER MARTIN ROAD BASILDON SS14 3EZ (UK)		B/L No. (also to be used as payment ref.) SUDU17001A2QI038		Booking No. 7MANZQ2219
Consignee ECU WORLDWIDE MEXICO, S.A. DE C.V. INSURGENTES SUR 716 PISO 3COLONIA DEL VALLE 03100 CIUDAD DE MEXICO MEXICO		Export References 58194 RFC-CN: ELM071127GC8 RFC-N1: ELM071127GC8 LLOYDS LIST: 9275062 INT. REF.: MAZQ2219		Forwarding Agent-References
Notify Party (see cl. 8) ECU WORLDWIDE MEXICO, S.A. DE C.V. INSURGENTES SUR 716 PISO 3COLONIA DEL VALLE 03100 CIUDAD DE MEXICO MEXICO		Point and country of origin		
Place of Receipt *		Pre-carriage by *		
Port of Loading LONDON GATEWAY PORT GB	Ocean Vessel CAP BEATRICE	Voyage 749 S	Document to be released at	Freight payable at MANCHESTER GB
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
LON/VER/06740 TRANSBEL S.A DEC.V101570168-10 TEPETLIXPANMEXICO REF: 3172468			1 PACKAGE STC 1 DRUM CONTAINING CHEMICALS LOADED AS 1 PALLET 1 @ 120X120X70 CM ***HAZARDOUS CARGO*** UN 3082 CL 9 III UN 3164 CL 2.2 UN 2794 CL 8 HS-CODE: 33029090		55.800 KGS	1.008 CBM
LON/VER/06741 GDV IMPORTS MEXICO SAPI DE CV			9 CASES STC MOTOR VEHICLE PARTS INC HAZ		1602.700 KGS	3.739 CBM
LON/VER/06744 NORGREN, INC.			5 CARTONS STC NUTS		70.750 KGS	0.047 CBM
NORGREN, INC.			1 PACKAGE STC NUTS		141.500 KGS	0.384 CBM
LON/VER/06747 OUP MEXICO			2 PACKAGE STC PRINTED MATTER		1000.000 KGS	2.400 CBM
LON/VER/06748			3 PALLETS STC CAP - 87085020		510.000 KGS	2.765 CBM
LON/VER/06749			1 CASES STC MACHINE KNIVES		362.000 KGS	0.595 CBM
LON/VER/06751			1 PALLET STC INDUCTION HEATERPARTS/85149000		51.000 KGS	0.181 CBM
LON/VER/06752			3 PACKAGES STC AUTO PARTS		19.000 KGS	0.144 CBM
LON/VER/06753 FIA MEXICOPO# 5084#1/50REF: 6371 03/80741313**LOGI			1 PALLET STC PROTANAL ESTER HVF 253550 X 20KG BAGSRFC# 940414QE6CPT VERACRUZ		1047.500 KGS	1.740 CBM

HS SWB 01-17

Page: 2 of 3

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: 06.12.17
-----------------	--------------------	----------------------------------	----------------------------

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

MANCHESTER GB
06.12.17

Signed by Hamburg Süd UK Branch as agent for
Hamburg Süd

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper ECU WORLDWIDE UK SUITE 2, 1ST FLOOR PHOENIX HOUSE CHRISTOPHER MARTIN ROAD BASILDON SS14 3EZ (UK)		B/L No. (also to be used as payment ref.) SUDU17001A2QI038		Booking No. 7MANZQ2219
Consignee ECU WORLDWIDE MEXICO, S.A. DE C.V. INSURGENTES SUR 716 PISO 3COLONIA DEL VALLE 03100 CIUDAD DE MEXICO MEXICO		Export References 58194 LLOYDS LIST:9275062 RFC-CN: ELM071127GC8 RFC-N1: ELM071127GC8 INT. REF.: MAZQ2219		
Notify Party (see cl. 2) ECU WORLDWIDE MEXICO, S.A. DE C.V. INSURGENTES SUR 716 PISO 3COLONIA DEL VALLE 03100 CIUDAD DE MEXICO MEXICO		Forwarding Agent-References		
Place of Receipt*		Pre-carriage by*		
Port of Loading LONDON GATEWAY PORT GB	Ocean Vessel CAP BEATRICE	Voyage 749 S	Document to be released at	Freight payable at MANCHESTER GB
Port of Discharge VERACRUZ MX	Place of Delivery*	Mode Load Area	Mode Disch. Area	
Domestic Routing Instructions / Ass'n Notify / Agent at Port of Discharge		Point and country of origin		

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

STICSCENTER, TLALN
 EPANTLA, ESTADO
 DEMEXICO
 CP-54010MEXICOCON
 TACT:ALEJANDRATOL
 ENTINOTEL#52-55-5
 078-7777EMAIL:ALE
 JANDRA.TOLENTINO@
 CEVALOGISTICS.COM
 ***LOGISTICSCENTE
 R, TLALNEPANTLA, ES
 TADO DE

LON/VER/06756
 CONSTRUCTORA DE
 BASCULAS SANORTE
 59 NO 880-B LOCAL
 BCOL INDUSTRIAL
 VALLEJO02300
 MEXICO DFMEXICO

7 PACKAGES STC
 WEIGHING EQUIPMENT AND SPARES

1625.000 KGS 16.140 CBM

53 PACKAGES

13194.250 KGS 40.739 CBM

FREIGHT PREPAID

Agreement No. (s) :AUKC6000090-00031

Page: 3 of 3

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: 06.12.17
-----------------	--------------------	----------------------------------	----------------------------

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

MANCHESTER GB
 06.12.17

Signed by Hamburg Süd UK Branch as agent for
 Hamburg Süd

CARRIER



Internacional de Contenedores Asociados de Veracruz, S.A. de C.V.
 Morelos, 159, Col. Centro, C.P. 91700, Veracruz, Veracruz, México
R.F.C. ICA9507256L6

Tel: (229) 989.5400 www.icave.com.mx facturacion@icave.com.mx

Régimen fiscal: General de Ley Personas Morales

Lugar de expedición: Veracruz, Veracruz



SISTEMA DE CALIDAD CERTIFICADO
 ISO-9001:2008
 NO. CERTIFICADO 36136

FACTURA

H 3259057

IMPORTACION

CLIENTE:	ECU WORLDWIDE MEXICO S.A. DE C.V.	VERACRUZ, VER A:	23/12/2017 11:44:00
DOMICILIO:	AV. INSURGENTES SUR,716, Col. DEL VALLE, C.P. 03100, BENITO JUAREZ, CIUDAD DE MEXICO, MEXICO	FECHA FIN DESCARGA:	
R.F.C.:	ELM071127GC8	PATENTE:	0711
BUQUE:	CAP BEATRICE	PEDIMENTO:	ART15-GOLMEX
AG AD:	ECU WORLDWIDE MEXICO S.A. DE C.V.		
CONSIGNATARIO:	ECU WORLDWIDE MEXICO S A DE C V		

SUDU 663135 8

CLAVE	CONCEPTO	UNIDAD	CANTIDAD	VALOR UNIT.	IMPORTE
200015	MUELLAJE	SERVICIO	1	96.33	96.33
200322	PAQUETE ESPECIAL PARA OTROS RECINTOS	SERVICIO	1	8,646.12	8,646.12
200834	CONTROL ELECTRONICO Y DOCUMENTAL DE LA INFORMACIÓN	SERVICIO	1	100.00	100.00
200030	COBRO POR IMPLEMENTACION DE CODIGO ISPS	SERVICIO	1	86.21	86.21

FECHA DE VENCIMIENTO: 23/12/2017

OBSERVACIONES:

IMPORTE TOTAL CON LETRA:

DIEZ MIL TRESCIENTOS CINCUENTA Y SIETE PESOS 25/100 M.N.

POSICION		SELLO DESP. PREVIO	
17P 42 F 1			
TIPO	MED	CATEG.	PESO
DG	40	F	14.32

ELABORO:
NALLELY DOMINGUEZ RIOS



SUBTOTAL:	\$8,928.66
I.V.A. 16%:	\$1,428.59
TOTAL:	\$10,357.25

 A member of CK Hutchison Holdings



01772145985

MONEDA: MXN

TIPO DE CAMBIO: 1.0000

METODO DE PAGO: PUE

FORMA DE PAGO: CHEQUE NOMINATIVO

FOLIO FISCAL: 52FD732B-B9CD-4DE9-B6BD-D6A3DC1C6296



CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

[1.1]52FD732B-B9CD-4DE9-B6BD-D6A3DC1C6296[2017-12-23T11:44:16]ISxWJL10QUJs6junsf1la8fQIJGgyVFPTntxkhWdtpDei+u/egr+8BqzempvTIKqWdVmXuf+ol16tqiVjIMqPntKrqJLtxjeOIW4wXb8SiF0ULSNZhEv92CtTgMkiGYM3Or3HraQs00bZQXB/4HVQeILPKN+JDEPCsb7Dot2IKXGgdXwaXteYnSNyGmQLVip116XFICPjXkchb3rCyivqY43C9GVJZJCMpdwii0o8MDJ8u3SCXc2vs+SNCXRYoOeVJ3wQy/IXP8EbHToqFmBRV0dZ+q7FigDnVYnYeKkbu/uh3qx9ABEIDxguonkd+aHuok7PqoMGYrG076A==[00001000000405471425]

Número de Certificado SAT
 00001000000405471425

Número de Certificado EMISOR
 00001000000405195498

Fecha de Autorización SAT
 2017-12-23T11:44:16

SELLO DIGITAL DEL SAT

ISxWJL10QUJs6junsf1la8fQIJGgyVFPTntxkhWdtpDei+u/egr+8BqzempvTIKqWdVmXuf+ol16tqiVjIMqPntKrqJLtxjeOIW4wXb8SiF0ULSNZhEv92CtTgMkiGYM3Or3HraQs00bZQXB/4HVQeILPKN+JDEPCsb7Dot2IKXGgdXwaXteYnSNyGmQLVip116XFICPjXkchb3rCyivqY43C9GVJZJCMpdwii0o8MDJ8u3SCXc2vs+SNCXRYoOeVJ3wQy/IXP8EbHToqFmBRV0dZ+q7FigDnVYnYeKkbu/uh3qx9ABEIDxguonkd+aHuok7PqoMGYrG076A==

SELLO DIGITAL DEL CFDI:

ISxWJL10QUJs6junsf1la8fQIJGgyVFPTntxkhWdtpDei+u/egr+8BqzempvTIKqWdVmXuf+ol16tqiVjIMqPntKrqJLtxjeOIW4wXb8SiF0ULSNZhEv92CtTgMkiGYM3Or3HraQs00bZQXB/4HVQeILPKN+JDEPCsb7Dot2IKXGgdXwaXteYnSNyGmQLVip116XFICPjXkchb3rCyivqY43C9GVJZJCMpdwii0o8MDJ8u3SCXc2vs+SNCXRYoOeVJ3wQy/IXP8EbHToqFmBRV0dZ+q7FigDnVYnYeKkbu/uh3qx9ABEIDxguonkd+aHuok7PqoMGYrG076A==