

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

SHIPPER  
SCHENKER CHINA LTD.  
7TH FL., RAFFLES CITY,  
NO.268, XI ZANG ZHONG ROAD,  
SHANGHAI 200001 P.R.CHINA  
TAX ID:91310000717853035C

CONSIGNEE  
SCHENKER INTERNATIONAL, S.A. DE  
C.V.  
PATRIOTISMO 201 PISO 3 COL.  
SAN PEDRO DE LOS PINOS  
C.P. 03800 DELEGACION. BENITO  
JUAREZ, CIUDAD DE MEXICO, \*

Notify Party (see cl. 8)  
SCHENKER INTERNATIONAL, S.A. DE  
C.V.  
PATRIOTISMO 201 PISO 3 COL.  
SAN PEDRO DE LOS PINOS  
C.P. 03800 DELEGACION. BENITO  
JUAREZ, CIUDAD DE MEXICO, \*\*

|                |                    |        |
|----------------|--------------------|--------|
| 1 of Loading   | Ocean Vessel       | Voyage |
| SHANGHAI CN    | SANTA CATARINA     | 749 E  |
| 1 of Discharge | Place of Delivery* |        |
| MANZANILLO MX  |                    |        |

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

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

\*\*\*\*\*

2 - 40' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU9033040  
Seal-Numbers  
H5400612  
Tare: 4800 KG  
Size: 40' Type: RH  
Cnt.Ld.: FCL/FCL  
DORMA MEXICO CASE  
: 5-1-5  
SHIPPER:  
WELLHEAD SOLUTION  
S CO., LTD  
CONSIGNEE:  
GE OIL & GAS PRES  
SURE CONTROL DE  
MEXICO Y/O EXPEDI  
TORS  
DELIVER TO :  
AV BENITO JUAREZ  
6900 COL. LAS  
FLORES GUADALUPE,  
NL 67190 MEXICO  
TAX ID: GOA990831  
BH9 NOTIFY PARTY  
REVISAR CONTACT JA  
VIER LOPEZ PO#:  
PO#: PKG NO. PROD  
UCTS:  
P/N: QTY : NET WT  
GROSS WT  
DIMENSION MADE IN  
Page: 1 of 5

312 Package  
DOOR CLOSER  
VALVE PART, BONNETCAP, VG-300, FOR 1-1/8  
STEM, 60K LOW ALLOY NACE WITH PROTECTIVE  
COATING  
JOB 109468, OTM# 0322796  
HALTER  
INVOICE NO: IMCN72719  
FORGING VALVE PARTS  
JOB 109492, OTM# 0322920  
SHAFT  
SKIRT; 2200; 2-1/16 10/15M AISI 316SS  
VALVE PART; SKIRT; MODEL 2200; 4- 1/16  
2000/5000 P  
SKIRT; 2200; 2-1/16 3/5M; AISI 316SS SOLUTI  
ON ANNEAL  
SKIRT; 2200; 2-9/16 10/15M; AISI 316SS  
SOLUTION ANNEA  
SKIRT; 2200; 2-1/16 3/5M; ASTM A36  
MOUNTING PLATE; RA ACTUATOR; FOR  
JUNCTION BOX; FOR  
MOUNTING BRACKET; JUNCTION BOX  
PLASTIC PARTS  
HALOGEN LAMP  
2006DX  
PARTS FOR OIL & DRILLING MACHINE  
JOB 109583  
HANDWHEEL  
CAP FLANGE FORGING RING  
JOB 109547, OTM# 0323110, INV DS170966

24021.010 KGS 37.856 CBM

ENTREGAR VACIO  
PATIO  
CONTECON

## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

|                                                       |                    |                                  |                                                        |
|-------------------------------------------------------|--------------------|----------------------------------|--------------------------------------------------------|
| Item No.                                              | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 12/13/17                             |
| CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED |                    |                                  | Signed by Hamburg Süd North America, Inc. as agent for |

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

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|                                                                                                                                                                                               |  |                                                                                                             |  |                                           |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|--|
| Shipper<br>SCHENKER CHINA LTD.<br>7TH FL., RAFFLES CITY,<br>NO.268, XI ZANG ZHONG ROAD,<br>SHANGHAI 200001 P.R.CHINA<br>TAX ID:91310000717853035C                                             |  | B/L No. (also to be used as payment ref.)<br>SUDUN7998A7T0AJS                                               |  | Booking No.<br>7SHA083946                 |  |
| Consignee<br>SCHENKER INTERNATIONAL, S.A. DE<br>C.V.<br>PATRIOTISMO 201 PISO 3 COL.<br>SAN PEDRO DE LOS PINOS<br>C.P. 03800 DELEGACION. BENITO<br>JUAREZ, CIUDAD DE MEXICO, *                 |  | Export References<br>RFC-CN: SIN940103HG3<br>RFC-N1: SIN940103HG3<br>LLOYDS LIST:9444730<br>INTBL: SH083946 |  |                                           |  |
| Notify Party (see cl. 8)<br>SCHENKER INTERNATIONAL, S.A. DE<br>C.V.<br>PATRIOTISMO 201 PISO 3 COL.<br>SAN PEDRO DE LOS PINOS<br>C.P. 03800 DELEGACION. BENITO<br>JUAREZ, CIUDAD DE MEXICO, ** |  | Forwarding Agent-References<br>not part of this                                                             |  |                                           |  |
| Place of Receipt*                                                                                                                                                                             |  | Pre-carriage by*                                                                                            |  | Point and country of origin               |  |
| 1 of Loading<br>SHANGHAI CN                                                                                                                                                                   |  | Ocean Vessel<br>SANTA CATARINA                                                                              |  | Voyage<br>749 E                           |  |
| 1 of Discharge<br>MANZANILLO MX                                                                                                                                                               |  | Place of Delivery*                                                                                          |  | Document to be released at<br>SHANGHAI CN |  |
|                                                                                                                                                                                               |  |                                                                                                             |  | Freight payable at<br>MANZANILLO MX       |  |
|                                                                                                                                                                                               |  |                                                                                                             |  | Mode Load Area                            |  |
|                                                                                                                                                                                               |  |                                                                                                             |  | Mode Disch. Area                          |  |

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

CHINA  
 A255 PUEBLA.PUE  
 NO.1-4 GE INDUSTRIA  
 MOTORS MEXICO S  
 13566-165/0003 13  
 566-144/0000  
 SAME AS CONSIGNEE  
 GE OIL & GAS MEXICO  
 CO  
 C/NO.6  
 REXNORD INDUSTRIE  
 S,L.L.C  
 MANZANILLO BTICIN  
 O  
 MEXICO NO.1-3  
 2017HDA9767  
 MEXICO PALLET NO.  
 :  
 MADE IN CHINA  
 PALLET NO.: DESP:  
 SOL, LE DIJE AL P  
 ROVEEDOR JIAXING  
 CAVORT QUE SI POD  
 RIAN  
 EMBARCAR ANTES DE  
 L 25 DE ESTE MES  
 Y  
 ME DIJO QUE  
 TRATARAN DE TERMI  
 NARLO ANTES.  
 SOLICITA INFORMAC  
 ION DE LA  
 ANAVIERA PARA SOL  
 ICITAR RESERVACIO  
 N  
 ELICA GIVAUDAN 7  
 GIVAUDAN  
 Page: 2 of 5

BEARING HOUSING,  
 CIRCUIT BREAKER  
 PO#60054071, 60054071, 60054069, 60054070, 6  
 0054075  
 DRILLING MACHINE PARTS  
 JOB 109598, 109599 OTM#0323214  
 LED LAMPS BOWDEN CABLE  
 SCREWS SHELF BRACKETS  
 283PKGS=16PLTS+267CTNS  
 CAPACITOR PAPER BAG  
 NON-WOVEN HANDLE  
 BAG HARDWARE GLASS GUIDE SEAL-38N  
 C47433-101: 1,600  
 PCS  
 S/C: ASAC7000176-NAC CONSOL  
 \*Tel. (55) 68460000.  
 FAX: + 52 55 5784 05 91  
 RFC: SIN940103HG3  
 \*\*Tel. (55) 68460000.  
 FAX: + 52 55 5784 05 91  
 RFC: SIN940103HG3

## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
 REQUIRED FOR DELIVERY HEREUNDER

|                                                                                  |                    |                                  |                                                        |
|----------------------------------------------------------------------------------|--------------------|----------------------------------|--------------------------------------------------------|
| Item No.                                                                         | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 12/13/17                             |
| CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED<br>PLACE AND DATE OF ISSUE |                    |                                  | Signed by Hamburg Süd North America, Inc. as agent for |

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|                                                                                                                                                                                             |  |                                                                                                             |  |                                           |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|--|
| ppert<br>SCHENKER CHINA LTD.<br>7TH FL., RAFFLES CITY,<br>NO.268, XI ZANG ZHONG ROAD,<br>SHANGHAI 200001 P.R.CHINA<br>TAX ID:91310000717853035C                                             |  | B/L No. (also to be used as payment ref.)<br>SUDUN7998A7T0AJS                                               |  | Booking No.<br>7SHA083946                 |  |
| consignee<br>SCHENKER INTERNATIONAL, S.A. DE<br>C.V.<br>PATRIOTISMO 201 PISO 3 COL.<br>SAN PEDRO DE LOS PINOS<br>C.P. 03800 DELEGACION. BENITO<br>JUAREZ, CIUDAD DE MEXICO, *               |  | Export References<br>RFC-CN: SIN940103HG3<br>RFC-N1: SIN940103HG3<br>LLOYDS LIST:9444730<br>INTBL: SH083946 |  |                                           |  |
| Ship Party (see cl. 8)<br>SCHENKER INTERNATIONAL, S.A. DE<br>C.V.<br>PATRIOTISMO 201 PISO 3 COL.<br>SAN PEDRO DE LOS PINOS<br>C.P. 03800 DELEGACION. BENITO<br>JUAREZ, CIUDAD DE MEXICO, ** |  | Forwarding Agent-References                                                                                 |  |                                           |  |
| ce of Receipt*                                                                                                                                                                              |  | Pre-carriage by*                                                                                            |  | Point and country of origin               |  |
| 1 of Loading<br>SHANGHAI CN                                                                                                                                                                 |  | Ocean Vessel<br>SANTA CATARINA                                                                              |  | Voyage<br>749 E                           |  |
| 1 of Discharge<br>MANZANILLO MX                                                                                                                                                             |  | Place of Delivery*                                                                                          |  | Document to be released at<br>SHANGHAI CN |  |
|                                                                                                                                                                                             |  |                                                                                                             |  | Freight payable at<br>MANZANILLO MX       |  |
|                                                                                                                                                                                             |  |                                                                                                             |  | Mode Load Area                            |  |
|                                                                                                                                                                                             |  |                                                                                                             |  | Mode Disch. Area                          |  |

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

SHOPPING BAG SIZE  
: 24 X 11,5  
X 30 QUANTITY : 1  
00  
PIECES (4X25) MAD  
E IN CHINA  
SHOPPING BAG  
SIZE : 24 X 11,5  
X 30  
QUANTITY : 100  
PIECES (4X25)  
MADE IN CHINA

MNBU3760588  
Seal-Numbers  
H5400618  
Tare: 4800 KG  
Size:40' Type:RH  
Cnt.Ld.:FCLFCL  
DORMA MEXICO CASE  
:5-1~5  
SHIPPER:  
WELLHEAD SOLUTION  
S CO.,LTD  
CONSIGNEE:  
GE OIL & GAS PRES  
SURE CONTROL DE  
MEXICO Y/O EXPEDI  
TORS  
DELIVER TO :  
AV BENITO JUAREZ  
6900 COL. LAS  
FLORES GUADALUPE,  
NL 67190 MEXICO  
TAX ID: GOA990831  
BH9 NOTIFY PARTY  
REVISIA CONTACT JA  
VIER LOPEZ PO#:  
Page: 3 of 5

126 Package  
DOOR CLOSER  
VALVE PART,BONNETCAP,VG-300,FOR 1-1/8  
STEM,60K LOW ALLOY NACE WITHPROTECTIVE  
COATING  
JOB 109468, OTM# 0322796  
HALTER  
INVOICE NO:IMCN72719  
FORGING VALVE PARTS  
JOB 109492, OTM# 0322920  
SHAFT  
SKIRT;2200;2-1/16 10/15M AISI 316SS  
VALVE PART; SKIRT; MODEL 2200; 4- 1/16  
2000/5000 P  
SKIRT;2200;2-1/16 3/5M;AISI 316SS SOLUTI  
ON ANNEAL  
SKIRT;2200;2-9/16 10/15M;AISI 316SS  
SOLUTION ANNEA  
SKIRT;2200;2-1/16 3/5M;ASTM A36  
MOUNTING PLATE; RA ACTUATOR; FOR  
JUNCTION BOX; FOR  
MOUNTING BRACKET;JUNCTION BOX  
PLASTIC PARTS  
HALOGEN LAMP  
2006DX

23056.560 KGS 36.929 CBM

## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
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|                                                       |                    |                                  |                                                        |
|-------------------------------------------------------|--------------------|----------------------------------|--------------------------------------------------------|
| Item No.                                              | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 12/13/17                             |
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|                                                                                                                                                                                               |  |                                                                                                             |  |                                                                                           |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------|--|
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| Notify Party (see cl. 8)<br>SCHENKER INTERNATIONAL, S.A. DE<br>C.V.<br>PATRIOTISMO 201 PISO 3 COL.<br>SAN PEDRO DE LOS PINOS<br>C.P. 03800 DELEGACION. BENITO<br>JUAREZ, CIUDAD DE MEXICO, ** |  | Forwarding Agent-References                                                                                 |  |                                                                                           |  |
| Place of Receipt*<br>SHANGHAI CN                                                                                                                                                              |  | Pre-carriage by*<br>Ocean Vessel<br>SANTA CATARINA<br>Voyage<br>749 E                                       |  | Point and country of origin<br>SHANGHAI CN                                                |  |
| Place of Discharge<br>MANZANILLO MX                                                                                                                                                           |  | Place of Delivery*<br>MANZANILLO MX                                                                         |  | Domestic Routing Instructions / Also Notify / Agent at Port of Discharge<br>MANZANILLO MX |  |
| 1 of Loading<br>SHANGHAI CN                                                                                                                                                                   |  | Ocean Vessel<br>SANTA CATARINA<br>Voyage<br>749 E                                                           |  | Freight payable at<br>MANZANILLO MX                                                       |  |
| 1 of Discharge<br>MANZANILLO MX                                                                                                                                                               |  | Place of Delivery*<br>MANZANILLO MX                                                                         |  | Mode Disch. Area<br>MANZANILLO MX                                                         |  |

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

PO#: PKG NO. PROD  
 UCTS:  
 P/N: QTY : NET WT  
 GROSS WT  
 DIMENSION MADE IN  
 CHINA  
 A255 PUEBLA.PUE  
 NO.1-4 GE INDUSTR  
 IAL  
 MOTORS MEXICO S  
 13566-165/0003 13  
 566-144/0000  
 SAME AS CONSIGNEE  
 GE OIL & GAS MEXI  
 CO  
 C/NO.6  
 REXNORD INDUSTRIE  
 S,L.L.C  
 MANZANILLO BTICIN  
 O  
 MEXICO NO.1-3  
 2017HDA9767  
 MEXICO PALLET NO.  
 :  
 MADE IN CHINA  
 PALLET NO.: DESP:  
 SOL, LE DIJE AL P  
 ROVEEDOR JIAXING  
 CAVORT QUE SI POD  
 RIAN  
 EMBARCAR ANTES DE  
 L 25 DE ESTE MES  
 Y  
 ME DIJO QUE  
 TRATARAN DE TERMI  
 NARLO ANTES.  
 SOLICITA INFORMAC  
 ION DE LA  
 Page: 4 of 5

PARTS FOR OIL & DRILLING MACHINE  
 JOB 109583  
 HANDWHEEL  
 CAP FLANGE FORGING RING  
 JOB 109547, OTM# 0323110, INV DS170966  
 BEARING HOUSING,  
 CIRCUIT BREAKER  
 PO#60054071,60054071,60054069,60054070,6  
 0054075  
 DRILLING MACHINE PARTS  
 JOB 109598,109599 OTM#0323214  
 LED LAMPS BOWDEN CABLE  
 SCREWS SHELF BRACKETS  
 283PKGS=16PLTS+267CTNS  
 CAPACITOR PAPER BAG  
 NON-WOVEN HANDLE  
 BAG HARDWARE GLASS GUIDE SEAL-38N  
 C47433-101: 1,600  
 PCS  
 S/C: ASAC7000176-NAC CONSOL  
 \*Tel. (55) 68460000.  
 FAX: + 52 55 5784 05 91  
 RFC: SIN940103HG3  
 \*\*Tel. (55) 68460000.  
 FAX: + 52 55 5784 05 91  
 RFC: SIN940103HG3

## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

|                                                                                  |                    |                                  |                                                        |
|----------------------------------------------------------------------------------|--------------------|----------------------------------|--------------------------------------------------------|
| Item No.                                                                         | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 12/13/17                             |
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# SEA-WAYBILL NOT NEGOTIABLE

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|                                                                                                                                                                                               |  |                                                                                                             |  |                                           |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|--|
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| Assignee<br>SCHENKER INTERNATIONAL, S.A. DE<br>C.V.<br>PATRIOTISMO 201 PISO 3 COL.<br>SAN PEDRO DE LOS PINOS<br>C.P. 03800 DELEGACION. BENITO<br>JUAREZ, CIUDAD DE MEXICO, *                  |  | Export References<br>RFC-CN: SIN940103HG3<br>RFC-N1: SIN940103HG3<br>LLOYDS LIST:9444730<br>INTBL: SH083946 |  |                                           |  |
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| Mode of Receipt*                                                                                                                                                                              |  | Pre-carriage by*                                                                                            |  | Point and country of origin               |  |
| Date of Loading<br>SHANGHAI CN                                                                                                                                                                |  | Ocean Vessel<br>SANTA CATARINA                                                                              |  | Voyage<br>749 E                           |  |
| Date of Discharge<br>MANZANILLO MX                                                                                                                                                            |  | Place of Delivery*                                                                                          |  | Document to be released at<br>SHANGHAI CN |  |
|                                                                                                                                                                                               |  |                                                                                                             |  | Freight payable at<br>MANZANILLO MX       |  |
|                                                                                                                                                                                               |  |                                                                                                             |  | Mode Load Area                            |  |
|                                                                                                                                                                                               |  |                                                                                                             |  | Mode Disch. Area                          |  |
| rks & Nos.                                                                                                                                                                                    |  | Cont./Seal Nos.                                                                                             |  | No. of Pkgs.                              |  |
| Description of Goods                                                                                                                                                                          |  | PARTICULARS FURNISHED BY SHIPPER                                                                            |  | Gross Weight                              |  |
|                                                                                                                                                                                               |  |                                                                                                             |  | Measurement                               |  |

ANAVIERA PARA SOL  
 ICITAR RESERVACIO  
 N  
 ELICA GIVAUDAN 7  
 GIVAUDAN  
 SHOPPING BAG SIZE  
 : 24 X 11,5  
 X 30 QUANTITY : 1  
 00  
 PIECES (4X25) MAD  
 E IN CHINA  
 SHOPPING BAG  
 SIZE : 24 X 11,5  
 X 30  
 QUANTITY : 100  
 PIECES (4X25)  
 MADE IN CHINA

438 PACKAGES

47077.570 KGS

74.785 CBM

SHIPPERS LOAD & COUNT & SEAL &  
 STOW  
 FREIGHT COLLECT  
 "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  
 E CARRIER FOR FAILURE TO COMPLY  
 UNDER THE ISPS CODE"  
 "REEFER DRY;NON-OPERATE REEFER"

Agreement No. (s) :ASAC7000176-00008  
 Page: 5 of 5

## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
 REQUIRED FOR DELIVERY HEREUNDER

|                                                       |                    |                                  |                                                        |
|-------------------------------------------------------|--------------------|----------------------------------|--------------------------------------------------------|
| Item No.                                              | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 12/13/17                             |
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