

## Shipper:

ALLINK TRANSPORTES INTERNACIONAIS L  
TDA  
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\_4817\_1

## Consignee (not negotiable unless consigned to order):

INTERTEAM SA DE CV (RFC: INT96120  
6ES7)  
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: INT96120  
6ES7)  
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):

MSC LUDOVICA

## Voyage-No.:

1750N

Place of Delivery:

## Port of Loading:

SANTOS

## Port of Discharge:

VERA CRUZ

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

TRLU 8225356  
2 OF 10 PART  
CARGOES IN  
THIS CONTAINER  
SEAL:  
HLD4501276

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\*  
4 PALLETS  
WITH 52 BOXES CONTAINING:  
49,920 MI - PLASTIC TUBE  
FOR COSMETIC PRODUCT  
ENCANTO HC FLOR DE ALGODON?"  
ARTE/COD. C2198758  
CODE 3.04.03.002.003  
RE: 180031976-001  
DDE: 2185045698/4  
NCM: 3923.90.00  
SHIPPER DECLARES:  
WOODEN PACKING MATERIAL: TREATED  
AND CERTIFIED.

## Gross Weight:

261.930  
KGS

## Measurement:

6.960  
M3

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

Total No. of Containers received by the Carrier: Packages received by the Carrier:

1

## Movement:

## Currency:

FCL/FCL

USD

| Charge | Rate | Basis | W/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 21.JAN.2018

Freight payable at:

Number of original Bs/L:

DESTINATION

3

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

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
| 240.68                | 1079.24               | 1319.92       |

| Cont/Seals/Marks                             | Packages/Description of Goods                                                                                                                                                                                                                                                                                                                                       | Weight          | Measure      |
|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|
| 3 OF 10 PART<br>CARGOES IN<br>THIS CONTAINER | 5 PALLETS<br>WITH:<br>07 VOL. ALIZIL REDUCER, 15 VOL.<br>QUERA VEG, 04 VOL. MANTEIGA DE<br>MORINGA,<br>05 VOL. PROTRIGO, 10 VOL. FLUIDO<br>SEMI DI LINO, 03 VOL. MANTEIGA DE<br>PISTACHE.<br>NCM: 3910.0029, 3910.0019,<br>0405.1000, 3507.9039.<br>RE 17/2071006-001 A 004<br>DDE 2185007034/2<br>SHIPPER DECLARES:<br>WOODEN PACKING MATERIAL: NOT<br>APPLICABLE. | 883.250<br>KGS  | 3.300<br>M3  |
| 4 OF 10 PART<br>CARGOES IN<br>THIS CONTAINER | 12 PALLETS<br>CONTAINING:<br>624,00 THOUSAND CONJUNTO TAMPA DOU<br>PTEN C CRM GOLD 250ML MOSHROOM<br>R.E.: 18/0032841-001<br>DDE.: 2185053838/7<br>NCM: 39235000<br>SHIPPER DECLARES:<br>WOODEN PACKING MATERIAL: TREATED<br>AND CERTIFIED.                                                                                                                         | 1860.149<br>KGS | 14.400<br>M3 |
| 5 OF 10 PART<br>CARGOES IN<br>THIS CONTAINER | 1 BOX<br>1 PLYWOOD BOXE WITH:<br>SPARE PARTS OF CRUSHING MACHINE<br>NCM: 84749000<br>RE: 18/0010298-001<br>DDE: 2185014247/5<br>SHIPPER DECLARES:<br>WOODEN PACKAGE TREATED AND<br>CERTIFIED                                                                                                                                                                        | 220.000<br>KGS  | 0.241<br>M3  |
| 6 OF 10 PART<br>CARGOES IN<br>THIS CONTAINER | 17 WOODEN BOX<br>WITH:<br>7.073 PARTS 73 PARTS- SUSPENSION<br>KIT 6.999 PARTS- TAPER ROLLER BRG<br>1 PARTS - HOUSING INCL BRG<br>RE: 18/0035462-006<br>DDE: 2185051098/9<br>NCM: 84822090/87089990/84832000<br>SHIPPER DECLARES:<br>WOODEN PACKING MATERIAL: TREATED<br>AND CERTIFIED.                                                                              | 3944.200<br>KGS | 4.304<br>M3  |

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B/L-No. HLCUSS5180133160

| Cont/Seals/Marks                             | Packages/Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                          | Weight         | Measure     |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|
| 7 OF 10 PART<br>CARGOES IN<br>THIS CONTAINER | 1 WOODEN PALLETS<br>WITH 01 WOODEN<br>REEL CONTAINING:<br>CABLE MONTFLEX-E AFT 2 X 6 / 2,50 -<br>MM2 - 500M -<br>PVC CS80034.74<br>RE:17/2060432-001<br>SD: 2185019688/5<br>NALADI/SH8544.59.90 NCM: 8544.49.00<br>SHIPPER DECLARES:<br>WOODEN PACKING MATERIAL: TREATED<br>AND CERTIFIED.                                                                                                                                             | 224.000<br>KGS | 0.987<br>M3 |
| 8 OF 10 PART<br>CARGOES IN<br>THIS CONTAINER | 2 PALLETS<br>AS FOLLOW:<br>01 PALLET DE MADERA CON: 4 WOVEN<br>PLASTIC BAGS<br>(5H1) CONTAINING: 80,00 KGS -<br>CHICKEN PERMASEAL<br>01 PALLET DE MADERA CON: 09 WOVEN<br>PLASTIC BAGS (5H1) CONTENIENDO:<br>225,00 KGS - PROBACE CLASSIC WHITE<br>MEAT (HPP 3H3)<br>DE: 2185040210/8<br>RE: 18/0017240-001 / 18/0017322-001<br>NCM: 3302.10.00/ 2106.90.90<br>SHIPPER DECLARES:<br>WOODEN PACKING MATERIAL: TREATED<br>AND CERTIFIED. | 341.280<br>KGS | 1.960<br>M3 |
| 9 OF 10 PART<br>CARGOES IN<br>THIS CONTAINER | 1 WOODEN PALLET<br>WITH 33 CARTON<br>BOXES CONTAINING:<br>132 UN - AVT - 40 - DESINFECTANTE<br>(BB-05 LITROS) -ENERO 2020<br>RE: 18/0066528-001<br>DE: 2185094336/2<br>NCM: 3808.94.29<br>SHIPPER DECLARES:<br>WOODEN PACKING MATERIAL: TREATED<br>AND CERTIFIED.                                                                                                                                                                      | 795.000<br>KGS | 1.500<br>M3 |

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B/L-No. HLCUSS5180133160

| Cont/Seals/Marks                              | Packages/Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Weight          | Measure      |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|
| 10 OF 10 PART<br>CARGOES IN<br>THIS CONTAINER | 126 BOXES<br>WITH:<br>PLANTILHA EN SILICONA, PROTECTOR<br>PARA JUANETE,<br>PROTETOR PARA TALON, TALONERA<br>SILISPORTE, RELAX FOOT, TUBO<br>FISIOTERAPICO FISIOPAUHER,<br>MULTIRESISTENCIA FISIOPAUHER,<br>PROTESIS MAMARIA EXTENA, PROTESIS<br>MAMARIA COLORIDA SKINMAMA,<br>PROTESIS DE PEZON NUDE, PROTESIS<br>DE PEZON IVORY, PROTESIS DE PEZON<br>TAWNY, PROTESIS DE PEZON EBONY,<br>SOSTEN PARA PROTESIS MAMARIA NEGRO,<br>SOSTEN PARA PROTESIS MAMARIA BEIGE.<br>RE : 18/0041588-016<br>DDE : 2185056533/3<br>NCM: 90211010, 90213940<br>PART LOT CNTR TRLU822535-6<br>SHIPPER DECLARES:<br>WOODEN PACKING MATERIAL: NOT<br>APPLICABLE. | 1325.250<br>KGS | 11.138<br>M3 |

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

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169 PACKAGES

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9855.059 44.790  
KGS M3

SHIPPER'S CNPJ NUMBER : 86.846.847/0003-79  
CONSIGNEE'S TAX ID NUMBER : 005252087989  
NOTIFY1'S TAX ID NUMBER : 005252087989

TRLU 8225356 GROSS VOLUME  
44.790 M3

DU-E: 18BR000002458-8  
RUC: 8BR744795771000000000000000000000002271

SHIPPED ON BOARD, DATE : 21.JAN.2018  
PORT OF LOADING: SANTOS  
VESSEL NAME: MSC LUDOVICA VOYAGE: 1750N

FREIGHT COLLECT

| CHARGE             | RATE BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|------------|-------|------|---------|---------|
| THC ORIGIN         | 835.00 TFT | 49.92 | BRL  | 749.10  |         |
| SEALING CHARGE ORI | 25.00 TFT  | 49.92 | BRL  | 22.42   |         |
| CARR. SECURITY FEE | 13.00 TFT  | 49.92 | USD  |         | 11.66   |
| CONTAINER PREMIUM  | 40.00 TFT  | 49.92 | USD  |         | 35.88   |
| LUMPSUM            |            |       | USD  |         | 1031.70 |

## Shipper:

ALLINK TRANSPORTES INTERNACIONAIS L  
TDA  
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:

## Consignee (not negotiable unless consigned to order):

INTERTEAM SA DE CV (RFC: INT96120  
6ES7)  
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: INT96120  
6ES7)  
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):

MSC LUDOVICA

## Voyage-No.:

1750N

Place of Delivery:

## Port of Loading:

SANTOS

## Port of Discharge:

VERA CRUZ

## Container Nos., Seal Nos.; Marks and Nos.

TRLU 8225356  
1 OF 10 PART  
CARGOES IN  
THIS CONTAINER  
SEAL:  
HLD4501276  
MARKS & NOS:  
EXP002/18  
BOOKS - 49019900

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\*  
4 WOODEN PALLETS  
CONTAINING:  
AMERICAN INSIDE OUT EVOLUTION  
STUDENT'S BOOK-BEG.  
AMERICAN INSIDE OUT EVOLUTION  
STUDENT'S BOOK-ELEM.  
AMERICAN INSIDE OUT EVOLUTION  
STUDENT'S BOOK-PRE-INT.  
AMERICAN INSIDE OUT EVOLUTION  
STUDENT'S BOOK-PRE-INT.  
AMERICAN INSIDE OUT EVOLUTION  
WORKBOOK BOOK-BEG.  
AMERICAN INSIDE OUT EVOLUTION  
WORKBOOK BOOK-ELEM.  
AMERICAN INSIDE OUT EVOLUTION  
WORKBOOK BOOK-PRE-INT.  
AMERICAN INSIDE OUT EVOLUTION  
WORKBOOK BOOK-INT.

## Gross Weight:

2574.400  
KGS

## Measurement:

5.136  
M3

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

## Total No. of Containers received by the Carrier:

1

## Packages received by the Carrier:

## Movement:

FCL/FCL

## Currency:

USD

| Charge | Rate | Basis | VW/Vol/Vol | 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

21.JAN.2018

Freight payable at:

DESTINATION

Number of original Bs/L:

3

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

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
| 27.60                 | 158.77                | 186.37        |

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B/L-No. HLCUS85171215809

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

DU-E: 18BR000002458-8  
 RUC: 8BR744795771000000000000000000000  
 02271  
 NCM: 49019900

PART LOT CNTR TRLU8225356  
 SHIPPER DECLARES:  
 WOODEN PACKAGE NOT APLICABLE

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

=====

4 WOODEN PALLETS

=====

2574.400  
 KGS

SHIPPER'S CNPJ NUMBER : 86.846.847/0003-79  
 CONSIGNEE'S TAX ID NUMBER : 005252087989  
 NOTIFY1'S TAX ID NUMBER : 005252087989

TRLU 8225356

GROSS VOLUME  
 5.136 M3

DU-E: 18BR000002458-8  
 RUC: 8BR7447957710000000000000000000002271

SHIPPED ON BOARD, DATE : 21.JAN.2018  
 PORT OF LOADING: SANTOS  
 VESSEL NAME: MSC LUDOVICA VOYAGE: 1750N

FREIGHT COLLECT

| CHARGE             | RATE BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|------------|-------|------|---------|---------|
| THC ORIGIN         | 835.00 TFT | 49.92 | BRL  | 85.90   |         |
| SEALING CHARGE ORI | 25.00 TFT  | 49.92 | BRL  | 2.57    |         |
| CARR. SECURITY FEE | 13.00 TFT  | 49.92 | USD  |         | 1.34    |
| CONTAINER PREMIUM  | 40.00 TFT  | 49.92 | USD  |         | 4.12    |
| SEC.MANIF.DOCUMENT | 35.00 BIL  | 1     | USD  |         | 35.00   |
| LUMPSUM            |            |       | USD  |         | 118.31  |