

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsüd-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, ***

Face of Receipt* Pre-carriage by*

Port of Loading Ocean Vessel Voyage
SHANGHAI CN SANTA ISABEL 803 E

Port of Discharge Place of Delivery*
MANZANILLO MX

B/L No. (also to be used as payment ref.) Booking No.
SUDUN8467A8HP7SY 7SHA095979

Export References
RFC-CN: SIN940103HG3
RFC-N1: SIN940103HG3
LLOYDS LIST:9444728

Forwarding Agent-References
SH095979

Point and country of origin Santa Isabel 803 E
Cntrs. () 20° (2) 40° Bultos
Fecha de Entrega 11-02-18
Manzanillo, Col. a 9-02-18
P.F.C. - HAMBURG SÜD

Remarks & 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 DAMPFSCHEFFFAHRTSGESELLSCHAFT APS & CO
KG ON 30 NOVEMBER 2017.

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

SUDU5162533
Seal-Numbers
H6833652
Tare: 4660 KG
Size:40' Type:RH
Cnt.Id.:FCLFCL
A255
PUEBLA.PUE
NO.1-3
11010429F
11003150F
18-30002
IMHK
POTOSI, SLP.
NO.1-4
MARKS:
INVOICE NO.:
GE EN201801-3
WE#:
CUSTOMER:
CUSTOMER PN:
P O:
C&U PN:
QTY:
BOX:
G.W.:
MADE IN CHINA
GE OIL & GAS
MEXICO
C/NO.2

44 Package
HALTER RING FORGING
SKIRT;2200;2-1/16 10/15M AISI 316SS
METAL BRACKE FOR SERVER
420-11993 1540 EA
MECH_ASM PURLEY 1U 2U RAIL KIT EXT
DUHOUSING/EGR
INV NO:IMCN80046
BEARINGS
INVOICE NO:GE EN201801-3
DRILLING MACHINE PARTS
JOB 110749;110750 S#0325509
BNT ,2200,3-1/8 3/5M 4130 -50F PSL2
JOB110700, OTM#0325490
BUSHING
JOB 110808, OTM#0325513, INV DS180037
BUSHING
JOB 110844, OTM#0325611, INVDS180028
GLASS GUIDE SEAL-38N/MP552
C47432-101: 10,560 PCS
C47433-101: 4,800 PCS
C47503-101: 70,000PCS
INSERTO 110 GRADOS
THERMAL BYPASS VALVE
BLOCK VALVE BODY
POWER ELEMENT
ADJUSTING SCREW
UP PUSH PIN
DOWN PUSH PIN
STUD BOLT PRESSURE PIECE

18287.380 KGS 38.824 M3

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Shipper SCHENKER CHINA LTD. 7TH FL., RAFFLES CITY, NO.268, XI ZANG ZHONG ROAD, SHANGHAI 200001 P.R.CHINA TAX ID:91310000717853035C		B/L No. (also to be used as payment ref.) SUDUN8467A8HP7SY		Booking No. 7SHA095979	
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, **		Export References RFC-CN: SIN940103HG3 RFC-N1: SIN940103HG3 LLOYDS LIST:9444728 INTBL: SH095979			
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, ***		Forwarding Agent-References not part of this contract			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading SHANGHAI CN		Ocean Vessel SANTA ISABEL		Voyage 803 E	
Port of Discharge MANZANILLO MX		Place of Delivery*		Document to be released at SHANGHAI CN	
Freight payable at MANZANILLO MX		Mode Load Area		Mode Disch. Area	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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GE OIL & GAS
MEXICO
C/NO.3

RECTANGULAR RING
O-RING DAMPER SPRING
ADJUSTING SPRING
VALVE CORE
BOWDEN CABLE
DRILLING MACHINE PARTS
JOB#110876 S#0325702
PAPER BAG PAPER BOX
PCB
OV-30194895-40, OV-30192934-40
S/C:ASAC8000005
**Tel. (55) 68460000.
FAX: + 52 55 5784 05 91
RFC: SIN940103HG3
***Tel. (55) 68460000.
FAX: + 52 55 5784 05 91
RFC: SIN940103HG3

SUDU5270034
Seal-Numbers
H5778547
Tare: 4560 KG
Size:40' Type:RH
Cnt.Ld.:FCLFCL
A255
PUEBLA,PUE
NO.1-3
11010429F
11003150F
18-30002
IMHK
POTOSI, SLP.
NO.1-4
MARKS:
INVOICE NO.:
GE EN201801-3
WE#:
CUSTOMER:

42 Package
HALTER RING FORGING
SKIRT;2200;2-1/16 10/15M AISI 316SS
METAL BRACKE FOR SERVER
420-11993 1540 EA
MECH_ASM PURLEY 1U 2U RAIL KIT EXT
DUHOUSING/EGR
INV NO:IMCN80046
BEARINGS
INVOICE NO:GE EN201801-3
DRILLING MACHINE PARTS
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BNT ,2200,3-1/8 3/5M 4130 -50F PSL2
JOB110700, OTM#0325490
BUSHING
JOB 110808, OTM#0325513, INV DS180037
BUSHING
JOB 110844, OTM#0325611, INVDS180028
GLASS GUIDE SEAL-38N/MP552
C47432-101: 10,560 PCS

15208.280 KGS 38.890 M3

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JUAREZ, CIUDAD DE 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*

Port of Loading SHANGHAI CN	Ocean Vessel SANTA ISABEL	Voyage 803 E
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Document to be released at SHANGHAI CN	Freight payable at MANZANILLO MX
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Port of Discharge MANZANILLO MX	Place of Delivery*
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Mode Load Area	Mode Disch. Area
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Remarks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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CUSTOMER PN:	C47433-101: 4,800 PCS
P O:	C47503-101: 70,000PCS
C&U PN:	INSERTO 110 GRADOS
QTY:	THERMAL BYPASS VALVE
BOX:	BLOCK VALVE BODY
G.W.:	POWER ELEMENT
MADE IN CHINA	ADJUSTING SCREW
GE OIL & GAS	UP PUSH PIN
MEXICO	DOWN PUSH PIN
C/NO.2	STUD BOLT PRESSURE PIECE
GE OIL & GAS	RECTANGULAR RING
MEXICO	O-RING DAMPER SPRING
C/NO.3	ADJUSTING SPRING
	VALVE CORE
	BOWDEN CABLE
	DRILLING MACHINE PARTS
	JOB#110876 S#0325702
	PAPER BAG PAPER BOX
	PCB
	OV-30194895-40,OV-30192934-40
	S/C:ASAC8000005
	**Tel. (55) 68460000.
	FAX: + 52 55 5784 05 91
	RFC: SIN940103HG3
	***Tel. (55) 68460000.
	FAX: + 52 55 5784 05 91
	RFC: SIN940103HG3

86 PACKAGES	33495.660 KGS	77.714 M3
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SHIPPER'S LOAD & COUNT & SEAL &
STOW
FREIGHT COLLECT
"MERCHANT WARRANTS THAT THE INFO

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JUAREZ, CIUDAD DE MEXICO, ***

Face of Receipt*

Pre-carriage by*

Port of Loading

SHANGHAI CN

Ocean Vessel

SANTA ISABEL

Voyage

803 E

Document to be released at

SHANGHAI CN

Freight payable at

MANZANILLO MX

Port of Discharge

MANZANILLO MX

Place of Delivery*

Mode Load Area

Mode Disch. Area

Mark & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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INFORMATION PROVIDED IN THIS B/L IS
ACCURATE AND ACCEPTS RESPONSIBILITY
FOR ANY COSTS, FINES, DELAYS
AND PENALTIES IMPOSED AGAINST THE
CARRIER FOR FAILURE TO COMPLY
UNDER THE ISPS CODE"
"REEFER DRY;NON-OPERATE REEFER"

Freight/Charge	Basis	Rated as	Prepaid	Collect
OCEANFREIGHT	LUMPSUM *	2 1500.000 USD		3000.00 USD
CARRIER SEC.	LUMPSUM *	2 12.000 USD		24.00 USD
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD
				3059.00 USD

Agreement No.(s) :ASAC8000005-00004