

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper: PANALPINA LTDA. AS AGENT FOR AND ON BEHALF OF PANTAINER (HK) LTD. PRAIA DE BOTAFOGO 440 RIO DE JANEIRO - BRAZIL PHONE: 552121179700/CNPJ:49728108/0011-66	
Consignee: PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. AS AGENT FOR AND ON BEHALF OF PANTAINER (HK) LIMITED AV PATRIOTISMO NO.48 PISOS 3B,4 Y 5 COL. ESCANDON I SECCION, MIGUEL (*)	
Notify Party (see cl. 8): (*) SAME AS CNEE HIDALGO, CP 11800 CIUDAD DE MEXICO PTM6306187S0	
Place of Receipt*	Pre-carriage by*
Port of Loading RIO DE JANEIRO RJ BR	Ocean Vessel MONTE OLIVIA Voyage 080 N
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDU68400A4U7KTC	Booking No. 8SSZUC1024
Export References 18828266238 LLOYDS LIST:9283198 INTBL: SZUC1024 Forwarding Agent-References	
not part of this	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract	
Document to be released at	Freight payable at VERACRUZ 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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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

HASU4734009
 Seal-Numbers
 5684818
 Tare: 3860 KG
 Size:40' Type:HC
 Cnt.Ld.:FCLFCL
 TARE: 3860

15 PALLETS
 FIOLAX - GLASS TUBING
 15162,400

15687.400 KGS 47.325 CBM

SUDU8706142
 Seal-Numbers
 5684826
 Tare: 3860 KG
 Size:40' Type:HC
 Cnt.Ld.:FCLFCL
 TARE: 3860
 SCHOTT DE MEXICO
 VIA VERA CRUZ
 FREIGHT COLLECT

15 PALLETS
 02X40HC CON 15 PALETAS
 CADA
 FIOLAX - GLASS TUBING,
 CLEAR Y AMBER, W/O LINE
 DENSOCAN, CLOSED ENDS,
 TUBING COATED
 DIMENSIONES
 30=115X155X177CM =
 94,650 M3
 ALSO NOTIFY
 SCHOTT DE MEXICO S.A. DE
 C.V.-TAX ID FVM-890712P8
 COL. VENTA PARADA
 CARRETERA MEXICO, VER KM
 349 - AMATLAN DE LOS
 REYES, C.P. 94946
 VERA CRUZ - MEXICO(**)
 (*) ANDREA PACHECO
 PH:55 212159-
 31187162/3152
 (**) JORGE VALDÁZ VIA

11541.000 KGS 47.325 CBM

HAMBURG SÜD REVALIDADO
 Conforme con la Entrega de esta Mercancia al A.A.
 LORELLA PORTUEN DE
 Fecha de Arribo
 Veracruz, Ver. a 16-02-18
 R.F.C. HSM-021118-C21

HS SWB 01-18

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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: 01/26/18
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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

RIO DE JANEIRO RJ BR
 01/26/18

Signed by Hamburg Süd North America, Inc. as agent for
 Hamburg Süd

CARRIER

ISO 9001=ISO 14001

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Shipper

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ON BEHALF OF PANTAINER (HK) LTD.
PRAIA DE BOTAFOGO 440
RIO DE JANEIRO - BRAZIL PHONE:
552121179700/CNPJ:49728108/0011-66

Consignee

PANALPINA TRANSPORTES MUNDIALES
S.A. DE C.V. AS AGENT FOR AND ON
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AV PATRIOTISMO NO.48 PISOS 3B,4 Y 5
COL. ESCANDON I SECCION, MIGUEL (*)

Notify Party (see cl. 8)

(*) SAME AS CNEE
HIDALGO, CP 11800 CIUDAD DE MEXICO
PTM6306187S0

Place of Receipt*

Pre-carriage by*

Port of Loading

RIO DE JANEIRO RJ BR

Ocean Vessel

MONTE OLIVIA

Voyage

080 N

Port of Discharge

VERACRUZ MX

Place of Delivery*

B/L No. (also to be used as payment ref.)

SUDU68400A4U7KTC

Booking No.

8SSZUC1024

Export References

18828266238

RFC-CN: PTM6306187S0

RFC-NI: PTM6306187S0

LLOYDS LIST:9283198

INTBL: SZUC1024

CNPJ-SH:49728108001166

Forwarding Agent-Reference

not part of this

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

contract

Document to be released at

Freight payable at

VERACRUZ 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

CONT. CONSIGNEE:
ATTN. JAIRO
Wooden package:
treated and certified
NCM:7002.31.00
QUANTITY AND INVOICE PER
CTR AND EXPORT
DECLARATION:
HASU4734009
01X40HC CON 15 PALETAS
INVOICE:93955348
RE:18/0071376-001
DE:2185137170/2
GW: 15.687,400 KGS
QTY: 15 PALLETES

SUDU8706142
01X40HC CON 15 PALETAS
INVOICE:93956437
RE:18/0092383-001
DE:2185137621/6
GW: 11.541,000 KGS
QTY: 15 PALLETES
REF PA# 266238

30 PALLETES

27228.400 KGS

94.650 CBM

Agreement No. (s) :ABRC7000152-00002

HS SWB 01-18

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01/26/18

Signed by Hamburg Süd North America, Inc. as agent for
Hamburg Süd

as CARRIER