

Shipper:

ALLINK TRANSPORTES INTERNACIONAIS LTDA
RUA FREI GASPAR, 22 - CJ 91 E 92 -
CENTRO - SANTOS - SP - BRAZIL
CNPJ: 86846847000379
TEL.: 5513 3213-1900



Hapag-Lloyd

Carrier's Reference: B/L-No.: Page:
80644404 HLCUSS5171249334 2 / 7

Export References:
STS_4874_1

Consignee (not negotiable unless consigned to order):

INTERTEAM SA DE CV (RFC: INT961206ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 06700
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: INT961206ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 06700
RFC: INT 961206 ES7
VERACRUZ MEXICO
52 55 5514 9897 FAX:52 55 5208 7989

Consignee's Reference:

Place of Receipt:

Vessel(s):

CONTI DARWIN

Voyage-No.:

1801N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

FCIU 8651164
SEAL:
HLD4504887

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
9 PACKAGES
AS FOLLOW:
1 PALLET NOT STACKABLE + 8 WOODEN
CASES STC:
BUS PARTS.
AUTO PARTS FOR BUS
DDE: 2185236749/0
R.E.: 18/0182682-001/015
NCMS: 5903.10.00, 8512.20.21,
8512.20.23, 8512.90.00, 8512.20.22
WOODEN PACKING MATERIAL: TREATED
AND CERTIFIED.

Gross Weight:

1579.000
KGS

Measurement:

9.838
M3

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

Total No. of Containers received by the Carrier:

2

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	Wt/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

11.FEB.2018

Freight payable at:

DESTINATION

Number of original Bs/L:

3

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

Total Freight Prepaid

527.18

Total Freight Collect

2441.00

Total Freight

2968.18

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B/L-No. HLCUSS5171249334

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	3 WOODEN PALLETS PIEZAS PARA VEHICULOS AUTOMOTIVOS DDE: 2185179536/7 RE: 18/0142087-001 NCM: 8409.99.29 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1537.700 KGS	3.763 M3
	8 PALLETS WITH 120 BOXES CONTAINING: 49,920 MI - PLASTIC TUBE FOR COSMETIC PRODUCT ENCANTO FRUITY HAND CREAM CASTANA" - ARTE/COD. C2243468 CODE 3.04.05.002.077 RE: 18/0166837-001 DDE: 2185206273/8 NCM: 3923.90.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	351.816 KGS	14.608 M3
	15 CORRUGATED CARTONS CONTAINING 303 PAIRS OF SOLE RE: 18/0115074-001 DDE: 2185185440/1 NCM: 6406.20.00 HS CODE: 6406.20 WOODEN PACKING MATERIAL: NOT APPLICABLE.	176.400 KGS	1.134 M3
	5 WOODEN BOXES WITH FURNITURE R.E.:18/0112084-073 D.E: 2185142739/2 NCM: 8302.42.00 / 9403.90.90 / 3926.30.00 9403.40.00 / 9403.50.00 / 9403.90.10 WOODEN PACKING MATERIAL: PROCESSED WOOD.	3238.717 KGS	10.069 M3

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	20 CARTON BOXES CONTENIENDO: 12 PC - R979041421 / 47891394 - HY/PN DISTRIBUTOR SB23 120 PC - R979041423 / 47891387 - HY/PN DISTRIBUTOR SB23 18 PC - R979041422 / 47891391 - HY/PN DISTRIBUTOR SB23 N.C.M.: 8479.89.99 R.E.: 18/0155082-003 S.D.: 2185195444/9 WOODEN PACKING MATERIAL: NOT APPLICABLE.	4620.000 KGS	9.004 M3
HLXU 8117042 SEAL: HLD4504886	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 4 PALLETES WITH: SILICONES 56507 - SILSOFT HC-400/ DRUM/200KG AQUEOUS EMULSION OF MODIFIED POLYDIMETHYLSILOXANES, EMUSIFIERS AND PRESERVATIVES. NCM: 39100019 RE:18/0133178-001 DDE: 2185200400/2 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	3037.000 KGS	4.828 M3
	1 BOX CON: AUTOPIECAS NCM: 8482.91.90 AGUJA RE: 18/0135472-001 SD: 2185186204/8 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	187.000 KGS	0.235 M3
	6 METAL DRUMS CONTAINING: "GRAPHITE MIXTURE" RE: 18/0139390-001 DE: 2185194335/8 NCM:3801.90.00 SH: 3801.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	896.200 KGS	2.028 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 PALLETS CONTAINING: 51.000 PCS - 23267 BOTTLE - LIP PAINT MATTE YOUR ITEM NO. C2236340 YOUR ORDER NO.TSI2484 RE: 18/0159399-001 DDE: 2185198271/0 NCM: 3923.30.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	360.200 KGS	2.966 M3
	2 CARTONS ALUMINUM COVER N.C.M: 8501.40.19 RE: 18/0118637-001 DDE: 2185147189/8 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	146.500 KGS	0.890 M3
	71 CARTONS WITH: INTERRUPTOR SENCILLO, RECEPTACULO SENCILLO, PLACA CON SOPORTE NCM.: 3925.90.90, 8536.50.90, 8536.90.90 RE: 18/0161010-003 DDE: 2185203416/5 WOODEN PACKING MATERIAL: NOT APPLICABLE.	547.700 KGS	7.252 M3
	2 WOODEN BOXES CONTAINING: SPARE PARTS RE: 18/0111650-001 DDE: 2185142559/4 NCM: 8708.99.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	403.000 KGS	0.432 M3
	8 PALLETS WITH 120 BOXES CONTAINING: 49,920 MI - PLASTIC TUBE FOR COSMETIC PRODUCT ENCANTO FRUITY HAND CREAM CHAMPAGNE ARTE/COD. C22243494 CODE 3.04.05.002.076 RE: 18/0162288-001 DDE: 2185203815/2 NCM: 3923.90.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	351.816 KGS	14.608 M3

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5 PALLETS CONTAINING: 27 CARDBOARD TUBES CONTAINING: OFFSET PRINTING BLANKETS STYLE PRINTEC RE: 180090398001 DE: 21851300457 NCM: 4008.21.00 WOODEN PACKING MATERIAL: NOT APPLICABLE.	2860.800 KGS	10.132 M3
	78 ROLLS WITH TEXTILES AS FOLLOWS: HEAVY FIT 88%POLIAMIDA + 12%ELASTANO FIT 88%POLIAMIDA + 12%ELASTANO R.E: 18/0158813001 A 002 DDE: 2185197791/0 NCM: 60041032 WOODEN PACKING MATERIAL: NOT APPLICABLE.	1203.490 KGS	5.170 M3
	47 PACKAGES CONTAINING: 280 PIECES WITH HEADLAMP ASSY NCM: 8512.20.11 RE: 18/0177387-001 DE: 2185233603/0 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	389.500 KGS	3.833 M3

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

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286 PACKAGES

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21886.839
KGS

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

HLXU 8117042
 FCIU 8651164

GROSS VOLUME
 52.374 M3
 48.416 M3

SHIPPED ON BOARD, DATE : 11.FEB.2018
 PORT OF LOADING: SANTOS
 VESSEL NAME: CONTI DARWIN VOYAGE: 1801N

FREIGHT COLLECT

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	835.00	CTR	1	BRL	1670.00	
SEALING CHARGE ORI	25.00	CTR	1	BRL	50.00	
CARR. SECURITY FEE	13.00	CTR	1	USD		26.00
CONTAINER PREMIUM	40.00	CTR	1	USD		80.00
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD		35.00
LUMPSUM				USD		2300.00