

TRANSPORTES MUNDIALES SA DE CV  
 AS AGENTS FOR AND ON BEHALF OF  
 PANTAINER HK LTD  
 CALLE UNO NO.129 COL.  
 08100 CIUDAD DE MEXICO, MEXICO

Contact **MX\_IMPOINSTRUCCIONES@HLAG.COM**  
 Tel. **+52 55 54478100**  
 Fax  
 E-Mail

## Customer Release

Date of Issue 28.02.2018 15:37:27

Vessel: **E.R. CANADA**  
 Voyage: **1752N**  
 ETA: **23.02.2018 10:42**  
 POL: **SANTOS**  
 POD: **VERACRUZ, VER**  
**ICAVE VER**

Container Place of Availability  
**INTERNACIONAL DE CONTENEDORES**  
**ASOCIADOS DE VERACRUZ SA DE CV**  
**MORELOS 159**  
**CENTRO**  
**91700 VERACRUZ, VER, MEXICO**  
 Estimated Pick Up Date\*: **23.02.2018 21:24**

| Container                                   | Type | Seal                  | Special  | Weight (Incl. Tare) | Bill of Lading   | Shipment |
|---------------------------------------------|------|-----------------------|----------|---------------------|------------------|----------|
| HLBU 1717433                                | 45GP | HLD4509387<br>0025599 | HAZ 9'6" | 17900.00 KGM        | HLCUSS5180153120 | 59020372 |
| Reference: <b>LOGISTICA VERACRUZ / 0102</b> |      |                       |          | Pick up by:         |                  |          |
| Remark: <b>1536</b>                         |      |                       |          | Valid until:        |                  |          |

### Remarks

ESTIMADO CLIENTE/AGENTE ADUANAL,

LE INFORMAMOS QUE HEMOS RECIBIDO SUS INSTRUCCIONES PARA EL EMBARQUE DE REFERENCIA CON EL FIN DE INICIAR EL PROCESO DE LIBERACION. PARA EMBARQUES QUE AUN NO LLEGAN AL PUERTO DE DESCARGA, LA LIBERACION SERA EFECTIVA EN EL MOMENTO EN QUE EL(LOS) CONTENEDOR(ES) SE ENCUENTRE(N) DESCARGADO(S) DE BUQUE Y FISICAMENTE EN LA TERMINAL.

POR FAVOR VISITE NUESTRA PAGINA DE INTERNET EN DONDE PODRA CONSULTAR LA FECHA DE DESCARGA ASI COMO INFORMACION UTIL PARA EL MANEJO Y SEGUIMIENTO DE SU CARGA

\*\*\*\*\* WWW.HAPAG-LLOYD.COM \*\*\*\*\*

SI EL SERVICIO DE ENTREGA A DESTINO FINAL SE ENCUENTRA INCLUIDO EN EL CONOCIMIENTO DE EMBARQUE, POR FAVOR CONSULTE LA:  
 "GUIA PARA COORDINACION DE ENTREGA FINAL DE CARGA CONTRATADA DENTRO DEL CONOCIMIENTO DE EMBARQUE"  
 MISMA QUE ESTA DISPONIBLE EN NUESTRA PAGINA DE INTERNET EN:  
[HTTP://WWW.HAPAG-LLOYD.COM/EN/LOCAL\\_INFO/LOCAL\\_DOCUMENTS\\_MEXICO.HTML](http://www.hapag-lloyd.com/en/local_info/local_documents_mexico.html)  
 YA QUE EL ENVIO DE SUS INSTRUCCIONES DE ENTREGA REPRESENTA LA ACEPTACION DE LOS TERMINOS, COSTOS Y CONDICIONES CON LOS QUE SE PROPORCIONA EL SERVICIO.

ESTE ES UN AVISO EXCLUSIVAMENTE INFORMATIVO, LA NO RECEPCION DEL MISMO NO CAUSA OBLIGATORIEDAD PARA LA NAVIERA.

ATENCION \*\*\* CONTENEDORES EN BASE MERCHANT

LA ENTREGA DEL CONTENEDOR VACIO DEBERA REALIZARSE DE ACUERDO A LA INSTRUCCION VIGENTE PUBLICADA EN LA ASOCIACION DE AGENTES ADUANALES.

Hapag Lloyd recibira en la CD de Mexico contenedores secos (20dc,40dc y 40hc) en bases merchant; los contenedores deberan estar limpios y en

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## Shipper:

PANALPINA LTDA AS AGENT FOR AND ON  
BEHALF OF PANTAINER (H.K.) LTD / PCA  
ANTONIO TELLES, 12-10 ANDAR-S.101 A  
108-CENTRO-SANTOS-SP-CEP 11013-020  
PH2102 2800/CNPJ:49.728.108/0002-75



Carrier's Reference: SWB-No.:

59020372 HLCUSS5180153120

Page:

2 / 4

Export References:

18839199503

## Consignee:

PANALPINA TRANSPORTES MUNDIALES S.A  
DE C.V. AGENT FOR AND AS ON BEHALF  
OF PANTAINER (HK) LTD. CALLE UNO NO.  
129 COL. PANTITLAN DELEGACION IZTA-  
CALCO CP08100MEXICO  
ID:PTM6306187S0\*\*

Forwarding Agent:

PANALPINA LTDA  
PRACA ANTONIO TELLES, 12-100.  
11013-020 SANTOS SP BR

Notify Address (Carrier not responsible for failure to notify):

PANALPINA TRANSPORTES MUNDIALES S.A  
DE C.V. AGENT FOR AND AS ON BEHALF  
OF PANTAINER (HK) LTD. CALLE UNO NO.  
129 COL. PANTITLAN DELEGACION IZTA-  
CALCO CP08100MEXICO  
ID:PTM6306187S0\*\*

Consignee's Reference:

Place of Receipt:

Vessel(s):

E.R. CANADA

Voyage-No.:

1752N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERACRUZ

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 1717433  
SEAL:  
HLD4509387  
MARKS & NOS:  
TARE: 3900  
NATURA BRASIL  
01/40  
TEL:55 11 4571  
8081 CNPJ:  
00.190.373/0008-  
49 TAX ID  
NCM001101QJ9

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\*

33 PALLETS

12064.494

46.549

1268 CARTONS

KGS

M3

BOXES INTO 33 WOODEN

PALLETS WITH:

COSMETICS IN GENERAL

NET WEIGHT:10.801,775

GROSS WEIGHT:12.064,494

VOLUME: 46,549

NCM:33041000/33042010

33049990/33051000

33059000/33071000

33072010/33072090

33079000/34011190

34013000

DANGEROUS GOODS

\*\*PHONE:(55) 57169800

FAX:(55) 57169889

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 | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|--------|------|-------|-------------|-----|--------|

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

SANTOS

06.FEB.2018

Freight payable at:

ORIGIN

Total Freight Prepaid

1095.55

Total Freight Collect

Total Freight

1095.55

LIBRA SERVICOS DE NAVEGACAO LTDA  
AS AGENT OF ABOVE NAMED CARRIER

| Cont/Seals/Marks | Packages/Description of Goods | Weight   | Measure |
|------------------|-------------------------------|----------|---------|
|                  | 7 PALLETS                     | 1723.428 | 9.251   |
|                  | GLASS                         | KGS      | M3      |
|                  | 252 CARTON BOXES INTO         |          |         |
|                  | 07 PALLET WITH:               |          |         |
|                  | COSMETICS IN GENERAL          |          |         |
|                  | NET WEIGHT: 1.474,147         |          |         |
|                  | GROSS WEIGHT: 1.723,428       |          |         |
|                  | VOLUME: 9,251                 |          |         |
|                  | NCM: 33072010                 |          |         |
|                  | UN: UN1266 PSN : LTD          |          |         |
|                  | QTY - PERFUMERY               |          |         |
|                  | PRODUCTS WITH FLAMMABLE       |          |         |
|                  | LIQUID                        |          |         |
|                  | CLASS/(SUBSIDIARY             |          |         |
|                  | RISK): 3/() PG: PG III        |          |         |
|                  | () IN LIMITED QUANTITY:       |          |         |
|                  | X FLASHPOINT: 23 C            |          |         |
|                  | OUTER PACKAGING: 252 /        |          |         |
|                  | BOXES / FIBREBOARD            |          |         |
|                  | INNER PACKAGING: 9126 /       |          |         |
|                  | BOTTLES / GLASS               |          |         |
|                  | EMS: F-E,SD EMERGENCY         |          |         |
|                  | RESPONSE INFORMATION:         |          |         |
|                  | JOAO BORATINO ESTEVES -       |          |         |
|                  | 11 4571-8573                  |          |         |
|                  | AS SPECIFIED ON               |          |         |
|                  | INVOICE: 4410168200           |          |         |
|                  | FREIGHT PREPAID               |          |         |
|                  | NCM:33041000/33042010         |          |         |
|                  | 33049990/33051000             |          |         |
|                  | 33059000/33071000             |          |         |
|                  | 33072010/33072090             |          |         |
|                  | 33079000/34011190             |          |         |
|                  | 34013000                      |          |         |
|                  | S.D.: 2185175844/5            |          |         |
|                  | R.E.: 18/0120075-033          |          |         |
|                  | WOODEN PACKAGE: TREATED       |          |         |
|                  | NOSOTROS INFORMAMOS QUE       |          |         |
|                  | LAS MERCANCIAS DESCRITAS      |          |         |
|                  | EN ESTO DOCUMENTO             |          |         |
|                  | STAN EMBALADAS EN             |          |         |
|                  | PALETAS DE MADERA.            |          |         |
|                  | ESTAS PALETAS Y TODOS         |          |         |
|                  | LOS OTROS MATERIALES DE       |          |         |
|                  | MADERA UTILIZADOS PARA        |          |         |
|                  | CLAVAR ESTAS MERCANCIAS       |          |         |
|                  | EN LOS CONTENEDORES           |          |         |
|                  | FUERAN TRATADOS DE            |          |         |
|                  | ACUERDO LA                    |          |         |
|                  | REGLAMENTACION ISPM 15        |          |         |
|                  | ESTABLECIDA POR FAO/IPPC      |          |         |

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

Page 4 / 4

SWB-No. HLCUSS5180153120

| Cont/Seals/Marks | Packages/Description of Goods | Weight    | Measure |
|------------------|-------------------------------|-----------|---------|
|                  | =====                         | =====     |         |
|                  | 40 PALLETS                    | 13787.922 | KGS     |

SHIPPER'S CNPJ NUMBER : 49.728.108/0005-18  
 CONSIGNEE'S TAX ID NUMBER : PTM6306187S0  
 NOTIFY1'S TAX ID NUMBER : PTM6306187S0

HLBU 1717433

GROSS VOLUME  
 55.800 M3

SHIPPED ON BOARD, DATE : 06.FEB.2018  
 PORT OF LOADING: SANTOS  
 VESSEL NAME: E.R. CANADA VOYAGE: 1752N

FREIGHT PREPAID

| CHARGE             | RATE   | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| THC ORIGIN         | 835.00 | CTR   | 1     | BRL  | 835.00  |         |
| CARR. SECURITY FEE | 13.00  | CTR   | 1     | USD  | 13.00   |         |
| CONTAINER PREMIUM  | 25.00  | CTR   | 1     | USD  | 25.00   |         |
| SEC.MANIF.DOCUMENT | 35.00  | BIL   | 1     | USD  | 35.00   |         |
| SEALING CHARGE ORI | 25.00  | CTR   | 1     | BRL  | 25.00   |         |
| LUMPSUM            |        |       |       | USD  | 750.00  |         |