

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

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.)  
SUDUN8998A8V5STS  
Booking No.  
8SHA008780

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:9430375  
INTBL: SH008780  
Forwarding Agent-References

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, \*\*\*

HAMBURG SÜD REVALIDADO  
Conforme con la Entrega de esta Mercancia al A.A.  
Point and country of origin  
B.M. Santa Teresa, SOFC  
Basic Instructions / Also Notify / Agent at Port of Discharge  
Fecha de Arribo 04-03-18  
Manzanillo, Col. 02-03-18  
R.F.C. USM 0211-8-C2

|                                    |                              |                 |                                           |                                     |  |
|------------------------------------|------------------------------|-----------------|-------------------------------------------|-------------------------------------|--|
| Place of Receipt*                  | Pre-carriage by*             |                 |                                           |                                     |  |
| Port of Loading<br>SHANGHAI CN     | Ocean Vessel<br>SANTA TERESA | Voyage<br>806 E | Document to be released at<br>SHANGHAI CN | Freight payable at<br>MANZANILLO MX |  |
| Port of Discharge<br>MANZANILLO MX | Place of Delivery*           |                 | Mode Load Area                            | Mode Disch. Area                    |  |

| Labels & 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 DAMPFSCHEIFFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.

\*\*\*\*\*

1 - 20' CONTAINER SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL  
1 - 40' CONTAINER -

SUDU6240008  
Seal-Numbers  
H6817493  
Tare: 4620 KG  
Size: 40' Type: RH  
Cnt. Ld.: FCLFCL  
"A255  
PUEBLA.PUE  
NO.1-3"  
"MARKS:  
INVOICE NO.:  
GE EN201802-1  
WE#:  
CUSTOMER:  
CUSTOMER PN:  
P O:  
C&U PN:  
QTY:  
BOX:  
G.W.:  
MADE IN CHINA"  
"COSTUMER:  
PART NO.  
P.O. NO.  
CASE NO.  
NO.PCS  
GROSS WEIGHT  
FINISHED DATE"  
"COSTUMER:  
PART NO.

106 Package  
HALTER  
INVOICE NO:IMCN80231  
BEARINGS  
INVOICE NO:GE EN201802-1  
GLASS FOR HOODS  
TEMPERED GLASS  
PO#:3510000073.115  
HS CODE:7007190000  
GLASS FOR HOODS  
TEMPERED GLASS  
PO#:3510000073.116  
HS CODE:7007190000  
DRILLING MACHINE PARTS  
JOB# 111425 OTM# 326871  
PORCELAIN INSULATORS  
FILTER PAPER  
BASIS WEIGHT:24GSM  
WIDTH:290MM  
PACKING:1ROLL/CTN  
GLUC AOS DISPLAY  
INV 20670199  
PO# 57201818\*\*  
GLUC AOS DISPLAY  
INV 20670200  
PO# 57201818\*\*  
RING FORGING  
LEVER ARM LEFT  
LAVER ARM RIGHT  
GLASS GUIDE SEAL-38N/MP552 C47432-101:

16029.610 KGS 39.365 M3



## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

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|                                                                                                                                                                                                |                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Shipper<br>SCHENKER CHINA LTD.<br>7TH FL., RAFFLES CITY,<br>NO.268,XI ZANG ZHONG ROAD,<br>SHANGHAI 200001 P.R.CHINA<br>TAX ID:91310000717853035C                                               |                                                 |
| Consignee<br>SCHENKER INTERNATIONAL, S.A. DE<br>C.V.<br>PATRIOTISMO 201 PISO 3 COL.<br>SAN PEDRO DE LOS PINOS<br>C.P. 03800 DELEGACION. BENITO<br>JUAREZ, CIUDAD DE MEXICO, **                 |                                                 |
| Notify Party (see cl. 8)<br>SCHENKER INTERNATIONAL, S.A. DE<br>C.V.<br>PATRIOTISMO 201 PISO 3 COL.<br>SAN PEDRO DE LOS PINOS<br>C.P. 03800 DELEGACION. BENITO<br>JUAREZ, CIUDAD DE MEXICO, *** |                                                 |
| Place of Receipt*                                                                                                                                                                              | Pre-carriage by*                                |
| Port of Loading<br>SHANGHAI CN                                                                                                                                                                 | Ocean Vessel<br>SANTA TERESA<br>Voyage<br>806 E |
| Port of Discharge<br>MANZANILLO MX                                                                                                                                                             | Place of Delivery*<br>SHANGHAI CN               |

|                                                                                                             |                                     |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUN8998A8V5STS                                               | Booking No.<br>8SHA008780           |
| Export References<br>RFC-CN: SIN940103HG3<br>RFC-N1: SIN940103HG3<br>LLOYDS LIST:9430375<br>INTBL: SH008780 |                                     |
| Forwarding Agent-References                                                                                 |                                     |
| Point and country of origin                                                                                 |                                     |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge                                    |                                     |
| Document to be released at<br>SHANGHAI CN                                                                   | Freight payable at<br>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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

P.O. NO. 17,600 PCS  
 CASE NO. C47433-101: 6,400 PCS  
 NO.PCS C47503-101: 30,000 PCS  
 GROSS WEIGHT BOWDEN CABLE  
 FINISHED DATE" CIRCUIT BREAKER  
 "11010430F INV#00180050  
 11003150F" PO# 60054081 60054080 60054079  
 "MANZANILLO 100% POLYESTER WOVEN NECKTIE  
 BTICINO "RAW-FORGE, STRAIGHT,  
 MEXICO 18.000 OD, 8.750 ID,  
 NO.1-3" MATERIAL PER  
 "USM 4130, 75KSI, VGS5.110.1.14, API  
 MANZANILLO, MEXIC PSL=2, API TEMP=P U"  
 O JOB 111429, OTM# 326961 INV DS180095  
 P.O NO: COAXIAL CABLE  
 C/T NO: S/C:ASAC8000005  
 MADE IN CHINA " \*\*TEL. (55) 68460000.  
 "GE OIL & GAS FAX: + 52 55 5784 05 91  
 MEXICO RFC: SIN940103HG3  
 C/NO.2" \*\*\*TEL. (55) 68460000.  
 FAX: + 52 55 5784 05 91  
 RFC: SIN940103HG3  
 "REEFER DRY;NON-OPERATE REEFER"

HASU1305192 30 Package  
 Seal-Numbers HALTER  
 H6816712 INVOICE NO:IMCN80231  
 Tare: 2220 KG BEARINGS  
 Size:20' Type:DC INVOICE NO:GE EN201802-1  
 Cnt.Ld.:FCLFCL GLASS FOR HOODS  
 "A255 TEMPERED GLASS  
 PUEBLA.PUE PO#:3510000073.115  
 NO.1-3" HS CODE:7007190000  
 "MARKS: GLASS FOR HOODS  
 INVOICE NO.: TEMPERED GLASS  
 GE EN201802-1 PO#:3510000073.116  
 WE# HS CODE:7007190000  
 CUSTOMER: DRILLING MACHINE PARTS

15887.340 KGS 19.670 M3

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| Shipper<br>SCHENKER CHINA LTD.<br>7TH FL., RAFFLES CITY,<br>NO.268, XI ZANG ZHONG ROAD,<br>SHANGHAI 200001 P.R.CHINA<br>TAX ID:91310000717853035C                                              |                                                     |
| Consignee<br>SCHENKER INTERNATIONAL, S.A. DE<br>C.V.<br>PATRIOTISMO 201 PISO 3 COL.<br>SAN PEDRO DE LOS PINOS<br>C.P. 03800 DELEGACION. BENITO<br>JUAREZ, CIUDAD DE MEXICO, **                 |                                                     |
| Notify Party (see cl. 8)<br>SCHENKER INTERNATIONAL, S.A. DE<br>C.V.<br>PATRIOTISMO 201 PISO 3 COL.<br>SAN PEDRO DE LOS PINOS<br>C.P. 03800 DELEGACION. BENITO<br>JUAREZ, CIUDAD DE MEXICO, *** |                                                     |
| Place of Receipt*<br><br>                                                                                                                                                                      | Pre-carriage by*<br><br>                            |
| Port of Loading<br>SHANGHAI CN                                                                                                                                                                 | Ocean Vessel<br>SANTA TERESA<br><br>Voyage<br>806 E |
| Port of Discharge<br>MANZANILLO MX                                                                                                                                                             | Place of Delivery*<br><br>                          |

|                                                                                                             |                                     |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------|
| B/L No. (also to be used as payment ref.)<br>SUDUN8998A8V5STS                                               | Booking No.<br>8SHA008780           |
| Export References<br>RFC-CN: SIN940103HG3<br>RFC-N1: SIN940103HG3<br>LLOYDS LIST:9430375<br>INTBL: SH008780 |                                     |
| Forwarding Agent-References<br><br>                                                                         |                                     |
| Point and country of origin<br><br>                                                                         |                                     |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge<br><br>                            |                                     |
| Document to be released at<br>SHANGHAI CN                                                                   | Freight payable at<br>MANZANILLO MX |
| Mode Load Area<br><br>                                                                                      | Mode Disch. Area<br><br>            |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

|                   |                                        |
|-------------------|----------------------------------------|
| CUSTOMER PN:      | JOB# 111425 OTM# 326871                |
| P O:              | PORCELAIN INSULATORS                   |
| C&U PN:           | FILTER PAPER                           |
| QTY:              | BASIS WEIGHT:24GSM                     |
| BOX:              | WIDTH:290MM                            |
| G.W.:             | PACKING:1ROLL/CTN                      |
| MADE IN CHINA"    | GIUC AOS DISPLAY                       |
| "COSTUMER:        | INV 20670199                           |
| PART NO.          | PO# 57201818**                         |
| P.O. NO.          | GIUC AOS DISPLAY                       |
| CASE NO.          | INV 20670200                           |
| NO.PCS            | PO# 57201818**                         |
| GROSS WEIGHT      | RING FORGING                           |
| FINISHED DATE"    | LEVER ARM LEFT                         |
| "COSTUMER:        | LAVER ARM RIGHT                        |
| PART NO.          | GLASS GUIDE SEAL-38N/MP552 C47432-101: |
| P.O. NO.          | 17,600 PCS                             |
| CASE NO.          | C47433-101: 6,400 PCS                  |
| NO.PCS            | C47503-101: 30,000 PCS                 |
| GROSS WEIGHT      | BOWDEN CABLE                           |
| FINISHED DATE"    | CIRCUIT BREAKER                        |
| "11010430F        | INV#00180050                           |
| 11003150F"        | PO# 60054081 60054080 60054079         |
| "MANZANILLO       | 100% POLYESTER WOVEN NECKTIE           |
| BTICINO           | "RAW-FORGE, STRAIGHT,                  |
| MEXICO            | 18.000 OD, 8.750 ID,                   |
| NO.1-3"           | MATERIAL PER                           |
| "USM              | 4130, 75KSI, VGS5.110.1.14, API        |
| MANZANILLO, MEXIC | PSL=2, API TEMP=P U"                   |
| O                 | JOB 111429, OTM# 326961 INV DS180095   |
| P.O NO:           | COAXIAL CABLE                          |
| C/T NO:           | S/C:ASAC8000005                        |
| MADE IN CHINA "   | **Tel. (55) 68460000.                  |
| "GE OIL & GAS     | FAX: + 52 55 5784 05 91                |
| MEXICO            | RFC: SIN940103HG3                      |
| C/NO.2"           | ***Tel. (55) 68460000.                 |
|                   | FAX: + 52 55 5784 05 91                |
|                   | RFC: SIN940103HG3                      |

|                 |                    |                                  |                            |
|-----------------|--------------------|----------------------------------|----------------------------|
| Arriff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD. 16 02 18 |
|-----------------|--------------------|----------------------------------|----------------------------|

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|                                           |             |
|-------------------------------------------|-------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDUN8998A8V5STS                          | 8SHA008780  |

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C.P. 03800 DELEGACION. BENITO  
JUAREZ, CIUDAD DE MEXICO, \*\*

Export References  
RFC-CN: SIN940103HG3  
RFC-N1: SIN940103HG3  
LLOYDS LIST:9430375  
INTBL: SH008780

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  
Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

|                   |                  |
|-------------------|------------------|
| Place of Receipt* | Pre-carriage by* |
|-------------------|------------------|

|                                |                              |                 |
|--------------------------------|------------------------------|-----------------|
| Port of Loading<br>SHANGHAI CN | Ocean Vessel<br>SANTA TERESA | Voyage<br>806 E |
|--------------------------------|------------------------------|-----------------|

|                                           |                                     |
|-------------------------------------------|-------------------------------------|
| Document to be released at<br>SHANGHAI CN | Freight payable at<br>MANZANILLO MX |
|-------------------------------------------|-------------------------------------|

|                                    |                    |
|------------------------------------|--------------------|
| Port of Discharge<br>MANZANILLO MX | Place of Delivery* |
|------------------------------------|--------------------|

|                |                  |
|----------------|------------------|
| Mode Load Area | Mode Disch. Area |
|----------------|------------------|

|              |                 |              |                      |                                  |              |             |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

|              |               |           |
|--------------|---------------|-----------|
| 136 PACKAGES | 31916.950 KGS | 59.035 M3 |
|--------------|---------------|-----------|

SHIPPERS LOAD & COUNT & SEAL &  
STOW  
FREIGHT COLLECT  
"MERCHANT WARRANTS THAT THE INFO  
RMATION PROVIDED IN THIS B/L IS  
ACCURATE AND ACCEPTS RESPONSIBIL  
ITY FOR ANY COSTS, FINES, DELAYS  
AND PENALTIES IMPOSED AGAINST TH  
E CARRIER FOR FAILURE TO COMPLY  
UNDER THE ISPS CODE"

| Freight/Charge | Basis   | Rated as     | Prepaid | Collect     |
|----------------|---------|--------------|---------|-------------|
| OCEANFREIGHT   | LUMPSUM | 1500.000 USD |         | 1500.00 USD |
| OCEANFREIGHT   | LUMPSUM | 1500.000 USD |         | 1500.00 USD |
| CARRIER SEC.   | LUMPSUM | 12.000 USD   |         | 12.00 USD   |
| CARRIER SEC.   | LUMPSUM | 12.000 USD   |         | 12.00 USD   |
| CUSTOMS DECL   | LUMPSUM | 35.000 USD   |         | 35.00 USD   |
|                |         |              |         | 3059.00 USD |

Agreement No. (s) :ASAC8000005-00004 ,ASAC8000005-00001