



中远海运集装箱运输有限公司
COSCO SHIPPING LINES CO., LTD.

COPY

TLX: 33057 COSCO SHIPPING
FAX: +86(21) 65458984

NON-NEGOTIABLE SEA WAYBILL FOR COMBINED TRANSPORT OR PORT TO PORT

1. Shipper Insert Name Address and Phone/Fax SHIPCO TRANSPORT (HK) LTD UNIT 501, 5/F EDGE NO 30-34 KWAI WING ROAD KWAI CHUNG, NEW TERRITORIES HONG KONG		Booking No. 6171617080		Sea Waybill No. COSU6171617080	
		Export References HKG18948004V19			
2. Consignee Insert Name Address and Phone/Fax INTERTEAM SA DE CV TAX ID.INT-961206-ES7 COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO,D.F. MEXICO TEL:00525555149897 *		Forwarding Agent and References FMC/CHB No.			
		Point and Country of Origin			
3. Notify Party Insert Name Address and Phone/Fax SAME AS CONSIGNEE SEAWAY BILL		Also Notify Party, duties & instructions *FAX: 00525552087988 AL AG ADUANAL: 200318 Portuaria 2 de Manzanillo S.A. de C.V. MANZANILLO, COL. BUQUE: USC Renee 002E FECHA DE REV.: 230318 ETA: 250318 COSCO SHIPPING LINES MEXICO, S. DE R.L. DE C.V.			
4. Combined Transport* Pre-Carriage by	5. Combined Transport* Place of Receipt				
	HONG KONG				
6. Ocean Vessel Voy. No. MSC RENEE FA809A	7. Port of Loading HONG KONG	Service Contract No. HKG18948004V19			
8. Port of Discharge MANZANILLO, MX	9. Combined Transport* Place of Delivery MANZANILLO, MX	Type of Movement CY-CY			
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 20)		Gross Weight	Measurement
TRIU8986962 / 6789840	/	329 PIECES / FCL / FCL / 40RQ/			
DACOMSA MANZANILLO NO.1-32	32 PIECES	PAPER PALLET S.T.C 2082 CARTONS PACKED ON 32 PAPER PALLET ENGINE VALVES TARIFF CLASSIFICATION:8409.91.9990 INVOICE NUMBER:DACOM/I1806 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS T/S CARGO FROM GUANGZHOU, CHINA TO MANZANILLO, MEXICO VIA HONG KONG TOTAL : THIRTY TWO (32) PALLET ONLY PLTS S.T.C BE CONTINUED ON ATTACHED LIST **		7496.000KGS	32.6200CBM
ITEM NO. 1 MK	1 PIECE ** TO			114.000KGS	0.9500CBM
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This Sea Waybill Contract)			
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL			
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Freight & Charges Payable at / by
HKG18948004V19		1200.00	1/40RQ	USD 1,200.00	COL
INTERNATIONAL SHIP		6.00	1/40RQ	USD 6.00	COL
ORIG TRML HANDLG		2855.00	1/40RQ	HKD 2,855.00	PPD
CONTAINER RELEASE		10.00	1/40RQ	USD 10.00	COL
ADVANCE MANIFEST S		30.00	1.000	USD 30.00	PPD
DTH RELEASE FEE		30.00	1.000	USD 30.00	COL
ORIGIN DOC FEE		500.00	1.000	HKD 500.00	PPD
TOTAL				USD 1,246.00	COL
TOTAL				HKD 3,355.00	PPD
TOTAL				USD 30.00	PPD
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Sea Waybill contract. The carrier has issued <u>1</u> Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill as if each had personally signed this Sea Waybill.					
Date Laden on Board 9 MAR 2018					Signed by:
					COSCO SHIPPING CONTAINER LINE AGENCIES LTD AS AGENT
*Applicable Only When Document Used as a Combined Transport Sea Waybill. Demurrage and Detention shall be charged according to the tariff published on the Home page of LINES.COSCOSHIPPING.COM. If any ambiguity or query, please search by "Demurrage & Detention Tariff Enquiry". Other services and more detailed information, pls visit LINES.COSCOSHIPPING.COM.					

9805 Date of Issue 9 MAR 2018 Place of Issue HONG KONG

Signed for the Carrier, COSCO SHIPPING LINES CO., LTD.

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Vessel: MSC RENEE

Voyage: FA809A

Sea Waybill No.: COSU6171617080 PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description Of Goods (If Dangerous Goods, See Clause 20)	Gross Weight	Measurement
MEXICO MADE IN CHINA PALLET / NO.:		PLASTIC PARTS BRUSH HOLDER RING HS CODE: 8467991000 TAX ID #: 18575308-000-09-17-7 TOTAL: 1PLT 25CTNS TOTAL : TWENTY FIVE (25) CARTONS ONLY		
TIMEX MEXICO C/N: 1-250	250 PIECES	SHIPPERS LOAD & COUNT GIFT BOX NO WOOD PACKAGING MATERIAL IS USED IN THE SHIPMENT TOTAL : PART OF 1X40HQD CONTAINER ONLY. CY/CFS SHIPPER'S LOAD & COUNT, SHIPPED AT SHIPPER'S RISK, CONTENTS NOT CHECKED OR SIGHTED BY CARRIER SHIPPER'S LOAD, STOW, COUNT AND SEAL	2450.000KGS	16.7300CBM
182H76078 MANZANILLO C/NO.1-2 182H76079 MANZANILLO C/NO.1-24 182H76080 MANZANILLO C/NO.1-8 182H76081 MANZANILLO C/NO.1-10 182H76083 MANZANILLO C/NO.1-2	46 PIECES	CARTONS SHIPPERS LOAD & COUNT WATCHES / POP MATERIALS / CATALOGS / WATCH STRAP INVOICE NO.: 182H76078/79/80/81/83 TOTAL : PART OF 1X40HQD CONTAINER ONLY. CY/CFS SHIPPER'S LOAD & COUNT, SHIPPED AT SHIPPER'S RISK, CONTENTS NOT CHECKED OR SIGHTED BY CARRIER SHIPPER'S LOAD, STOW, COUNT AND SEAL	669.000KGS	3.0400CBM
TOTAL:	329 PIECES		10729.000KGS	53.3400CBM
OCEAN FREIGHT COLLECT ON CY-CY TERM SHIPPER'S LOAD, COUNT AND SEAL RESPONSABILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF THE MEXICAN ROAD, BRIDGES AND INLAND TRANSPORTATION LAW. BASIC FREIGHT COLLECT				