

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper

PANALPINA WORLD TRANSPORT ANTWERP
AS AGENTS FOR AND ON BEHALF OF
PANTAINER (H.K.) LTD
NOORDERLAAN 133
B-2030 ANTWERPEN

Consignee

PANALPINA TRANSPORTES
MUNDIALES S.A. DE C.V.
AV.PATRIOTISMO 48 PISOS 3B,4Y5
ESCANDON I SECCION
MX 11800MEXICO CITY

Notify Party (see cl. 8)

PANALPINA TRANSPORTES
MUNDIALES S.A. DE C.V.
AV.PATRIOTISMO 48 PISOS 3B,4Y5
ESCANDON I SECCION
MX 11800MEXICO CITY

Place of Receipt*

Pre-carriage by*

Port of Loading

ANTWERP

Ocean Vessel

CAP BEATRICE

Voyage

809 S

Port of Discharge

VERACRUZ MX

Place of Delivery*

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

SUDUC8ANRZQ0371X

Booking No.

8ANRZQ0371

Export References

18436158599

RFC-CN: PTM6306187S0

RFC-N1: PTM6306187S0

LLOYDS LIST:9275062

INT.REF.:ANZQ0371

Forwarding Agent-References

Point and country of origin

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

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 DAMPFSCHEIFFFAHRTSGESELLSCHAFT APS & CO
KG ON 30 NOVEMBER 2017.

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

SUDU7780227	8 Pallet	2959.830 KGS	10.138 CBM
Seal-Numbers	13MM LYOPHILASATION		
7956221	STOPPER BROMOBUTYL GREY		
Tare: 2220 KG	WASHED READY TO		
Size:20' Type:DC	STERILIZE (ON 2 PLTS)		
Cnt.Ld.:FCLFCL	20 MM INJECTION STOPPER		
LABORATORIOS PISA	CHLOROBUTYL GREY WASHED		
S.A. DE C.V.	READY TO STERILIZE		
CD2018000633/631	TYVEK BAGS		
PO 4501594960	(ON 6 PLTS)		
PO 4501577865	HS CODE 40 14 90		
SHIPPER ID			
ID FR3364 204 000			
0			
TEL 33 148635656			
LABORATORIOS PISA	2 Pallet	840.000 KGS	4.944 CBM
INVOICE NO	50 CARTONS PLASTIC CAPS		
584 RI 76180	HS:392350		
ANR1802131359	3 Pallet	2308.490 KGS	3.590 CBM
INVOICE: LUE22202	SELF ADHESIVE MATERIAL		
PO NO.: MP85335	HS CODE: 39199080		
SKF DE MEXICO S.A	10 Case	449.000 KGS	3.552 CBM
. INVOICE	49 700 PIECES OF		
1218VTEIN00524	CAGE CJ BDA 1136		
	HS:39269097		

HS SWB 01-18

Page: 1 of 2

SEA-WAYBILL not negotiable

6557.320 KGS 22.224 CBM
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: 27.02.18
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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

ANTWERP
27.02.18

Signed by
HAMBURG SÜD

as CARRIER

HAMBURG SÜDAMERIKANISCHE
DAMPFSCHIFFFAHRTS-GESELLSCHAFT KG

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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

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	950.000 USD		950.00 USD	
ECA	LUMPSUM	30.000 USD		30.00 USD	
				980.00 USD	

Agreement No.(s) :LBEC8000067-00019

HS SWB 01-18