

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper SHIPCO TRANSPORT (HK) LTD UNIT 501, 5/F EDGE NO 33-34 KWAI WING ROAD KWAI CHUNG, NEW TERRITORIES HONG KONG		BL No. (also to be used as payment ref.) SUDUN6400A9RTK/S		Booking No. 8HK0005617	
Consignee INTERTEAM SA DE CV TAX ID.INT-961206-ES7 COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO, D.F.MEXICO TEL:00525555149897 FAX:00525552087 989		Export References 1803453208 LLOYDS LIST:9465253 TNTBL: HK005617		Forwarding Agent References RFC-CN: INT961206ES7 RFC-NI: INT961206ES7	
Notify Party (see cl. 1) INTERTEAM SA DE CV TAX ID.INT-961206-ES7 COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO, D.F.MEXICO TEL:00525555149897 FAX:00525552087 989		Point and country of origin Logística Portuaria de Manzanillo B/M. MX Benedita BloC			
Place of Receipt		Place of Delivery		Domestic Port of Call	
Port of Loading HONG KONG HK		Ocean Vessel MSC BENEDITA		Wayage 810 E	
Port of Discharge MANZANILLO MX		Place of Delivery		Document to be released at HONG KONG HK	
Mode of Transport		Mode of Disch. Area		Freight payable at MANZANILLO MX	
Mark & Nos.		Cont./Seal No.		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 DAMPFSSCHIFFFAHRTSGESELLSCHAFT APS & CO
KG ON 30 NOVEMBER 2017.

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

RAVU6604550	150 Pieces	1654.500 KGS	7.359 M3
Seal-Numbers	CARTONS		
R4452436	S.T.C		
Tare: 4800 KG	PEVA SHOWER CURTAIN		
Size: 40' Type: RH	T/S CARGO FROM XIAMEN TO		
ChL.Ld.: FCL/FCL	MANZANILLO, MX VIA HKG		
VIANNEY	TOTAL : ONE HUNDRED FIFTY (150)		
TEXTIL HOGAR	CINS ONLY.		
SA. DE CV.	SHIPPER'S OWN CONTAINER		
PZAS: 24			
PRODUCTO:			
DESCRIPTION:			
BARCODE			

ICU00096	1 Pieces	464.400 KGS	0.720 M3
12621-10-D1	PALLET		
PIVOT SHAFT	S.T.C		
PO#: 230498	PIVOT SHAFT		
	HS CODE#040299		
	T/S CARGO FROM XIAMEN TO		
	MANZANILLO, MX VIA HKG		
	TOTAL : ONE (1) PCT ONLY.		
	SHIPPER'S OWN CONTAINER		

ITEM: 70M	23 Pieces	793.500 KGS	2.850 M3
PROTACTIC	CARTONS		
ELASTIC	S.T.C		
TAPE	ELASTIC TAPE		
QUANTITY: 420	HS CODE: 580620		
M	T/S CARGO FROM XIAMEN TO		

Page: 1 of 8

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

SHIPPED ON BOARD: 12.03.18

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).



Place and date of issue
HONG KONG HK
12.03.18

Signed by Hamburg Süd Hong Kong Limited as agent for
Hamburg Süd
as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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Shipper SHIPCO TRANSPORT (HK) LTD UNIT 501, 5/F EDGE NO 30-34 KWAI WING ROAD KWAI CHUNG, NEW TERRITORIES HONG KONG		BL No. (also to be used as payment ref.) SUDON8400A9BLK78		Booking No. 8HKG005617			
Consignee INTERTEAM SA DE CV TAX ID.INT-961206-ES7 COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO,D.F.MEXICO TEL:00525555149897 FAX:00525552087 989		Export References 1803453208 RFC-CN: INT961206ES7 RFC-NI: INT961206ES7 GTCYDS LTST:9465253 INTPL: HK005617					
Notify Party (see cl. B) INTERTEAM SA DE CV TAX ID.INT-961206-ES7 COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO,D.F.MEXICO TEL:00525555149897 FAX:00525552087 989		Forwarding Agent References not part of this contract					
Place of Receipt HONG KONG HK		Place of Delivery MANZANILLO MX		Place and country of origin Domestic Routing Instructions / Also Notify / Agent at Port of Discharge			
Port of Loading HONG KONG HK		Ocean Vessel MSC BENEDETTA		Freight payable at MANZANILLO MX			
Port of Discharge MANZANILLO MX		Waybill 810 E		Document to be released at HONG KONG HK			
Mode of Transport MANZANILLO MX		Mode of Transport MANZANILLO MX		Mode of Transport MANZANILLO MX			
Marks & Nos. (35M / ROLL)		Cont./Seal Nos. E.G.O. (IN DIA) HONG KONG INVOICE NO: DSC1920008 P/O NO.:4511212864 P/N NO:775101006F1 PALLET NO:01A 03A OF 3 MADE IN THAILAND VENDOR: CHIN POON E.G.O. COMPONENTES ELECTRONICOS C/NO.: 1-11		No. of Pkgs. 4 Pieces PALLET SHIPPER'S LOAD AND COUNT 3 PLTS / 657.000 KGS / 2.390 M3 PRINTED CIRCUIT BOARD (BARE) H.S.CODE: 8534.00.00 1 PLT / 177.000 KGS / 0.480 M3 BARE PRINTED CIRCUIT BOARD H.S. CODE: 85340010 PART NO 77.51021.004-00/EO 77.51019.101-00/EO QTY(PCS) 25140 504 TOTAL : PART OF 1X40HQD CONTAINER ONLY. CY/CFR SHIPPER'S LOAD & COUNT, SHIPPED AT SHIPPER'S RISK, CONTENTS NOT CHECKED OR SIGHTED BY CARRIER SHIPPER'S LOAD, STOW, COUNT AND SEAL SHIPPER'S OWN CONTAINER		Particulars Furnished by Shipper MANZANILLO, MX VIA HKG TOTAL : TWENTY THREE (23) CTNS ONLY. SHIPPER'S OWN CONTAINER	
Weight 834.000 KGS		Measurement 2.870 M3		Weight 544.000 KGS			
Measurement 2.300 M3		Weight 544.000 KGS		Measurement 2.300 M3			

SEA-WAYBILL NOT NEGOTIABLE

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Shipper SHIPCO TRANSPORT (HK) LTD UNIT 501, 5/F EDGE NO 30-34 KWAT WT NG ROAD KWAI CHUNG, NEW TERRITORIES HONG KONG		Booking No. 8HKG005617	
Consignee INTERTEAM SA DE CV TAX ID.INT-961206 ES/ COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO, D.F.MEXICO TEL:00525555149897 FAX:00525552087 989		Export References 1803453208 LLOYDS LIST:9465253 INTBL: HK005617	
Notify Party (see 9.8) INTERTEAM SA DE CV TAX ID.INT-961206-ES/ COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO, D.F.MEXICO TEL:00525555149897 FAX:00525552087 989		Forwarding Agent-References not part of this contract	
Place of Receipt HONG KONG HK		Place and country of origin 	
Place of Delivery MANZANILLO MX		Downfall Routing Instructions / Also Notify / Agent at Port of Discharge 	
Place of Receipt HONG KONG HK		Place of Delivery MANZANILLO MX	
Place of Receipt HONG KONG HK		Place of Delivery MANZANILLO MX	

Mark & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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553501
CUST PN:BLDC
NIDECD
MTR 189005
QTY: 2600
CHINA

TOTAL: TWO (2) PITS ONLY.
SHIPPER'S OWN CONTAINER

AVERY DENNISON
CONVERTED
PRODUCTS DE
MEXICO S.A.
DE C.V.
PO0122092 NEO
SUNSHINE R10
FSC MIX
CREDIT MADE
IN KOREA
PALLET NO. 1-3
FSC MIX CREDIT
RINA-COC-00029
7

6 Pieces
PALLETS
S.T.C
3 PITS / 2366.000 KGS / 3.260 M3
(3 IPPC PALLETS)
PAPER IN SHEET FORM
RE: FSC18-10359
HK HS CODE 4802 5800
ACCORDING TO SHIPPER
THIS SHIPMENT CONTAINS
SOLID WOODEN PACKING
MATERIALS AND HAS BEEN
FUMIGATED.
3 PLTS / 2312.000 KGS / 2.890 M3
(3 IPPC PALLETS)
KOREA NEO KNIGHT C25 ART BOARD
PO#FO0122334
ACCORDING TO SHIPPER
THIS SHIPMENT CONTAINS
SOLID WOODEN PACKING
MATERIALS AND HAS BEEN
FUMIGATED.
TOTAL: SIX (6) PLTS ONLY.
SHIPPER'S OWN CONTAINER

4678.000 KGS 6.150 M3

211.513-00
REV.AA
211.882-00
215.620-16
219.093-01
208.436-01

3 Pieces
PLTS
SHIPPER'S LOAD AND COUNT
3 PALLETS
SAID TO CONTAIN:
S.T.C.03CTNS

1097.000 KGS 2.380 M3

HS 9405 00-15

Page: 3 of 8

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Ship Item No. 	Total No. of Pkgs. 	Declared value (see cl. 6.2.1.1) 	SHIPPED ON BOARD: 12.03.18
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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
HONG KONG HK
12.03.18

Signed by Hamburg Süd Hong Kong Limited as agent for
Hamburg Süd

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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Shipper SHIPCO TRANSPORT (HK) LTD UNIT 501, 5/F EDGE NO 30-34 KWAT WT NG ROAD KWAI CHUNG, NEW TERRITORIES HONG KONG		Ref. No. (also to be used as payment ref.) SUDUN8400A9ELK7S		Loading No. 8HKG005617	
Consignee INTERTEAM SA DE CV TAX ID.TNT-961206-ES/ COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO, D.F.MEXICO TEL:00525555149897 FAX:00525552087 989		Export References 1803453208 RFC-CN: TNT961206ES/ RFC-N1: TNT961206ES/ LLOYDS LIST:9465253 INTRL: HK005617			
Notify Party (see cl. B) INTERTEAM SA DE CV TAX ID.TNT-961206-ES/ COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO, D.F.MEXICO TEL:00525555149897 FAX:00525552087 989		Forwarding Agent References not part of this			
Place of Receipt*		Freight by*		Point and country of origin	
Port of Loading HONG KONG HK		Ocean Vessel MSC BENEDETTA		Freight payable at MANZANILLO MX	
Port of Discharge MANZANILLO MX		Place of Delivery*		Mode Load Area	
Mode of Transport		Mode of Delivery		Mode of Discharge	

Mark & Nos.	Cont./Aval Nos.	No. of Pgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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208.447-02			PRINTED CIRCUIT BOARDS			
208.432-01			H.S.#85340090			
208.432-02			MADE IN CHINA			
208.436-01			CUST# 1834			
208.436-02			INV#			
208.438-01			HK183418030004			
208.442-02			HK183418030003			
208.447-02			HK183418020077			
935.217-00			HK183418030005			
935.218-00			HK183418020078			
			HK183418020081			
			HK183418020082			
			HK183418020079			
			HK183418020084			
			HK183418030002			
			HK183418020083			
			HK183418020090			
			HK183418020076			
			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			
			SHIPPER'S OWN CONTAINER			

PRETTI	1 Pieces	361.000 KGS	1.130 M3
MEXICO	PLYWOOD PLTS		
PLTS/NO:RF	SHIPPER'S LOAD AND COUNT		
MADE IN CHINA	1 PLYWOOD PALLET 27 CTNS		
	TRANSFORMER		
	INDUCTOR		
	PO#9009434/9010058		
	INV# DR-1820432		
	THIS SHIPMENT CONTAINS NO		
	SOLID WOOD PACKING MATERIAL.		

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SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Item No.	Total No. of Pgs.	Declared value (see cl. 4.2.3b)	SHIPPED ON BOARD: 12.03.18
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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).



Place and date of Issue
HONG KONG HK
12.03.18

Signed by Hamburg Süd Hong Kong Limited as agent for
Hamburg Süd

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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Shipper

SHIPCO TRANSPORT (HK) LTD UNIT 501,
5/F EDGE NO 30-34 KWAI WT NG ROAD
KWAI CHUNG, NEW TERRITORIES HONG
KONG

Consignee

INTERTEAM SA DE CV TAX
ID.INT-961206-ES/ COLIMA 114-201
COLONIA ROMA C.P.06700
MEXICO, D.F.MEXICO
TEL:0052555514989/ FAX:00525552087
989

Notify Party (see cl. 8)

INTERTEAM SA DE CV TAX
ID.INT-961206-ES/ COLIMA 114-201
COLONIA ROMA C.P.06700
MEXICO, D.F.MEXICO
TEL:0052555514989/ FAX:00525552087
989

Place of Receipt*

Place of Delivery*

Port of Loading

HONG KONG HK

Ocean Vessel

MSC BENEDETTA

Voyage

810 F

Document to be released at

HONG KONG HK

Freight payable at

MANZANILLO MX

Port of Discharge

MANZANILLO MX

Place of Delivery*

Mode Load Area

Mode Disch. Area

Marks & Nos.	Cont./Ucal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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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
SHIPPER'S OWN CONTAINER

18914503
18064905
18192805

6 Pieces
PALLETS
SHIPPER'S LOAD AND COUNT
230CTNS
PRINTED CIRCUIT BOARDS
H.S.#85340090
MADE IN CHINA
CUST# 3062
INV# HK306218030004
HK306218030001
HK306218030003
HK306218030002

2596.400 KGS 5.630 M3

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
SHIPPER'S OWN CONTAINER

51.80.85.22.01
PO: 513152
51.80.85.21.01
PO: 513151

343 Pieces
CARTONS
SHIPPER'S LOAD AND COUNT
CHROMED PLASTIC SAMPLE
HS CODE: 8708299000
TOTAL : PART OF 1X40HQD CONTAINER

739.000 KGS 9.450 M3

HS SWS 01-16

Page: 5 of 8

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Bill Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.1b)	SHIPPED ON BOARD: 12.03.19
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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 VARIOUS I.C.L. Y.

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

HONG KONG HK
12.03.19

Signed by Hamburg Süd Hong Kong Limited as agent for
Hamburg Süd

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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Shipper SHIPCO TRANSPORT (HK) LTD UNIT 501, 5/F EDGE NO 30-34 KWAI WING ROAD KWAI CHUNG, NEW TERRITORIES HONG KONG		Ref. No. (also to be used as payment ref.) SUDUN8400A9ELK7S		Booking No. 8UKG005617	
Consignee INTERTEAM SA DE CV TAX ID.INT-961206-ES7 COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO, D.F. MEXICO TEL:00525555149897 FAX:00525552087 989		Export References 1003453200 REC-CN: INT961206ES7 LLOYDS LIST:9465253 REC-NL: INT961206ES7 INTNL: HK005617			
Notify Party (see cl. 8) INTERTEAM SA DE CV TAX ID.INT-961206-ES7 COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO, D.F. MEXICO TEL:00525555149897 FAX:00525552087 989		Forwarding Agent-Reference not part of this contract			
Place of Receipt		Place of Delivery		Point and country of origin	
Port of Loading HONG KONG HK		Ocean Vessel MSC BENEDETTA		Document to be released at HONG KONG HK	
Port of Discharge MANZANILLO MX		Voyage 810 E		Freight payable at MANZANILLO MX	
Place of Delivery		Mode of Delivery		Mode of Delivery	
Media & Nos.		Cont./Seal Nos.		No. of Pags.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
Measurement					

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
SHIPPER'S OWN CONTAINER

DELIVERY	6 Pieces	4129.000 KGS	5.683 M3
NOTE NO.	PLTS		
PALLET NO.	S.T.C		
CUSTOMER:	548 CTNS		
SUPPLIER:	COMMUTATOR		
DESCRIPTION:	ITEM CODE#W000027866		
PART NO.: P/O	PO#5585000458		
NO.: QUANTITY:	QTY:96,000PCS (48CTNS)		
COUNTRY OF	ITEM CODE#472532R		
ORIGIN:MADE	PO#5585000456		
IN CHINA	QTY:120,000PCS (200CTNS)		
	ITEM CODE#477.850		
	PO#5585000457		
	QTY:60,000PCS (100CTNS)		
	ITEM CODE#53092067		
	PO#5585000455		
	QTY:120,000PCS (200CTNS)		
	T/S CARGO FROM SHENZHEN TO		
	MANZANILLO, MX VIA HONG KONG		
	TOTAL SIX (6) PALLETS ONLY.		
	SHIPPER'S OWN CONTAINER		

INTEGRADORA	51 Pieces	583.000 KGS	2.052 M3
DE P. JOMAR	CTNS		
	S.T.C		
	UV GEL		
	HS 3304300001		
	COLOR CHART		
	HS 3926909090		

Page: 6 of 8

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tail Item No.		Total No. of Pags.		Goodwill value (see cl. 4.2. (b))		SHIPPED ON BOARD: 12.03.18	
THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.				Signed by Hamburg Süd Hong Kong Limited as agent for Hamburg Süd			
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).				as CARRIER			
*Applicable only when used for MULTIMODAL TRANSPORTATION.				HONG KONG HK 12.03.18			



SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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Shipper

SHIPCO TRANSPORT (HK) LTD UNIT 501,
5/F EDGE NO 30-34 KWAI WING ROAD
KWAI CHUNG, NEW TERRITORIES HONG
KONG

Consignee

INTERTEAM SA DE CV TAX
ID.INT-961206-ES7 COLIMA 114-201
COLONIA ROMA C.P.06700
MEXICO,D.F.MEXICO
TEL:00525555149897 FAX:00525552087
989

Notify Party (see cl. 8)

INTERTEAM SA DE CV TAX
ID.INT-961206-ES7 COLIMA 114-201
COLONIA ROMA C.P.06700
MEXICO,D.F.MEXICO
TEL:00525555149897 FAX:00525552087
989

Place of Receipt

Pre-carriage by

Port of Loading

HONG KONG HK

Ocean Vessel

MSC BENEDETTA

Voyage

810 R

Document to be released at

HONG KONG HK

Freight payable at

MANZANILLO MX

Port of Discharge

MANZANILLO MX

Place of Delivery

Made Load Area

Made Disch. Area

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

1/3 CARGO FROM GUANGZHOU TO
MANZANILLO, MX VIA HKG
TOTAL FIFTY ONE (51) CARTONS ONLY.
PHONE: +52 55 3547 7000.
FAX: +52 55 3547 7020
SHIPPER'S OWN CONTAINER

DELIVERY
NOTE NO
PALLET NO.
CUSTOMER: BROSE
MEXICO, S.A. DE
C.V. SUPPLIER:
DESCRIPTION:
PART NO.: P/O
NO.:
QUANTITY:
COUNTRY OF
ORIGIN: MADE
IN CHINA

1 Pieces
PLT
S.T.C
13CTNS
COMMUNICATOR
ITEM CODE: A23516 110
PO#5500166512/00010
QTY: 32,400PCS
T/S CARGO FROM SHENZHEN TO
MANZANILLO, MX VIA HONG KONG
TOTAL ONE (1) PALLET
ONLY.
SHIPPER'S OWN CONTAINER

433,000 KGS 0.794 M3

597 PACKAGES

18906.800 KGS 49.368 M3

CONSOLIDATED CARGO

LOADED ON BOARD
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"

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Page: 7 of 8

SEA-WAYBILL not negotiable

Issued Item No.

Total No. of Pkgs.

Declared value (see cl. 4.5 (b))

SHIPPED ON BOARD: 12.03.18

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 INDEMNIFY ALL PERSONS AND PARTIES AS
DEFINED AS "MERCHANT" IN WRITING (CL. 1).



Place and date of Issue:

HONG KONG HK
12.03.18

Signed by Hamburg Süd Hong Kong Limited as agent for
Hamburg Süd

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper SHIPCO TRANSPORT (HK) LTD UNIT 501, 5/F EDGE NO 30-34 KWAI WI NG ROAD KWAI CHUNG, NEW TERRITORIES HONG KONG		BL No. (also to be used as payment ref.) SUDUN8400A92LK7S		Booking No. 8HKG005617	
Consignee INTERTEAM SA DE CV TAX ID.INT-961206-ES7 COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO,D.F.MEXICO TEL:00525555149897 FAX:005255552087 989		Export References 1803453208 LLOYDS LIST:9465253 INITIAL: HK005617 Forwarding Agent-Reference not part of this contract			
Notify Party (see cl. 3) INTERTEAM SA DE CV TAX ID.INT-961206-ES7 COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO,D.F.MEXICO TEL:00525555149897 FAX:005255552087 989		Place and country of origin Domestic Routing Instructions / Also Notify / Agent at Port of Discharge contract			
Place of Receipt Pre-shipment by 		Port of Loading HONG KONG HK		Document to be released at HONG KONG HK	
Port of Discharge MANZANILLO MX		Place of Delivery 		Freight payable at MANZANILLO MX	
Ship Owner/Vessel MSC BENEDETTA Voyage 810 E		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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"PALLETS USED IN THIS CONTAINER
HAVE BEEN SUPPLIED AND UTILISED
BY THE SHIPPER ONLY, CARRIER HAS
NO KNOWLEDGE OF THE QUALITY OR
MATERIALS USED IN THE
CONSTRUCTION OF THE PALLETS.
ANY COSTS, FUMIGATION OR
OTHERWISE, OR DELAYS IN DELIVERY
OF THE GOODS, INCURRED DUE TO
THE NATURE OR COMPOSITION OF
THE PALLETS ARE STRICTLY FOR THE
MERCHANTS ACCOUNT."
"REEFER DRY;NON-OPERATE REEFER"

Additional export references:
1803453208

Agreement No.(s) :ASCC8000472-00001

HS 0000 01-18

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SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Shipper/Agent 		Total No. of Pkgs. 		Declared value (see cl. 4.2 (b)) 		SHIPPED ON BOARD: 12.03.18	
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 HONG KONG HK 12.03.18		Signed by Hamburg Süd Hong Kong Limited as agent for Hamburg Süd as CARRIER	

