

PANALPINA TRANSPORTES MUNDIALES
S.A. DE C.V.
AV. PATRIOTISMO NO. EXT. 48 NO.
INT. PISOS 3B,4 Y 5 COL. ESCANDON
11800 CIUDAD DE MEXICO, MEXICO

Contact **MX_IMPOINSTRUCCIONES@HLAG.COM**
Tel. **+52 55 54478100**
Fax
E-Mail

Customer Release

Date of Issue 28.03.2018 11:29:50

Vessel: **ALLEGORIA**
Voyage: **1805N**
ETA: **30.03.2018 07:30**
POL: **RIO GRANDE (BRAZIL)**
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*: **30.03.2018 17:01**

Container	Type	Seal	Special	Weight (incl. Tare)	Bill of Lading	Shipment
HLXU 6352090	45GP	HL4451154	9'6"	19909.58 KGM	HLCURI4180300874	58365036
Reference: LOGISTICA VERACRUZ / 0102				Pick up by:		
Remark: 11.29 HRS				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 buenas condiciones y la maniobra sera por cuenta del cliente. La

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 (HK) LTD.
AVENIDA CRISTOVAO COLOMBO, 2360
CJ. 401 90560-002 PORTO ALEGRE, RS
BRAZIL CNPJ: 49.728.108/0005-18



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

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Export References:

18824684874

Consignee:

PANALPINA TRANSPORTES MUNDIALES
S.A. DE C.V. AS AGENT FOR AND ON
BEHALF OF PANTAINER (HK) LIMITED
AV PATRIOTISMO NO.48 PISOS 3B,4 Y 5
COL. ESCANDON I SECCION, MIGUEL (*)

Forwarding Agent:

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

PANALPINA TRANSPORTES MUNDIALES
S.A. DE C.V. AS AGENT FOR AND ON
BEHALF OF PANTAINER (HK) LIMITED
AV PATRIOTISMO NO.48 PISOS 3B,4 Y 5
COL. ESCANDON I SECCION, MIGUEL (*)

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

ALLEGORIA

1805N

Place of Delivery:

Port of Loading:

RIO GRANDE

Port of Discharge:

VERACRUZ

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLXU 6352090

SEAL:

HLD4451154

MARKS & NOS:

TARE: 4090

MT2-5712/

TRAMONTINA DE

MEXICO

HUIXQUILUCAN-

MEXICO

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

1575 CARTON

PART

DE CARTON

CON ARTICULOS DE

CUTELARIA

INVOICE: 76.817

NET WEIGHT: 9.101,531 KGS

NCM: 3924.10.00

6804.30.00 7323.93.00

7615.10.00 8201.40.00

8203.10.90 8205.51.00

8211.10.00 8211.91.00

8211.92.10 8211.92.20

8211.93.20 8213.00.00

8214.90.90 8215.20.00

8215.99.10 9603.90.00

RE: 18/0328799-024

RE: 18/0328820-020

11406,058

KGM

40,768

MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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:

RIO GRANDE (BRAZI MAR.07.2018

Freight payable at:

ORIGIN

SAGRES AGENCIAMENTOS MARITIMOS LTDA
AS AGENT OF ABOVE NAMED CARRIER

Total Freight Prepaid

Total Freight Collect

Total Freight

1151.47

25.00

1176.47

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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SWB-No. HLCURI4180300874

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	RE: 18/0328846-002 DDE: 21854026461 FREIGHT PREPAID FREIGHT US\$ 606,82 WOODEN PACKAGE: NOT APPLICABLE (NOT USED) NW 9101,531 KGS		
MARKS & NOS: TARE: 4090 NO MARKS	1345 CARTON PART DE CARTON CON MATERIALES ELECTRICOS INVOICE: 8.319, 8.320 NET WEIGHT: 4.170,450 KGS NCM: 7609.00.00 8516.10.00 8516.80.10 RE: 18/0324596-005 RE: 18/0324955-005 DDE: 21853998842 FREIGHT PREPAID FREIGHT US\$ 268,18 WOODEN PACKAGE: NOT APPLICABLE NW 4170,450 KGS *HIDALGO, CP 11800 CIUDAD DE MEXICO PTM6306187S0	4413,525 KGM	18,491 MTQ

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

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2920 CARTON

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

HLXU 6352090

GROSS VOLUME
59,259 MTQ

SHIPPED ON BOARD, DATE : MAR.07.2018
 PORT OF LOADING: RIO GRANDE
 VESSEL NAME: ALLEGORIA VOYAGE: 1805N

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	840,00 CTR	1	BRL	840,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
SEALING CHARGE ORI	25,00 CTR	1	BRL	25,00	
CONTAINER PREMIUM	25,00 CTR	1	USD		25,00
LUMPSUM			USD	850,00	