

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper PANALPINA LTDA. AS AGENT FOR AND ON BEHALF OF PANTAINER (HK) LTD. AV PRAIA DE BOTAFOGO 440 /18 ANDAR ED. PRAIA DE BOTAFOGO RIO DE JANEIRO CNPJ: 49728108/0011-66		BL No. (also to be used as payment ref.) SUDU68400A536WGL		Booking No. 8SSZUC4087	
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 (*)		Export Reference 18828838737 SD.: LLOYDS LIST: 9230488		RFC-CN: PTM630618750 RFC-NI: PTM630618750 CNPJ-SH: 49728108001166	
Notify Party (see cl. 8) (*) SAME AS CNEE HIDALGO, CP 11800 CIUDAD DE MEXICO PTM630618750		Forwarding Agent-References INTBL: SZUC4087		not part of this	
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Port of Loading RIO DE JANEIRO RJ BR		Ocean Vessel Msc CANBERRA 815N.		Document to be released at	
Port of Discharge VERACRUZ MX		Place of Delivery*		Freight payable at VERACRUZ MX	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		Mode Used Area		Mode Disch. Area	

THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND
 CONDITIONS FOR CARRIAGE WAS CHANGED TO:
 HAMBURG SUDAMERIKANISCHE DAMPFSCHEFFFAHRTSGESELLSCHAFT APS & CO
 KG ON 30 NOVEMBER 2017.

CE Number: 131807053261459

4 - 40' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU8980723
 Seal-Numbers
 5679127
 Tare: 3860 KG
 Size: 40' Type: HC
 Cnt. Ld.: FCLFCL
 TARE: 3860
 SCHOTT DE MEXICO
 VIA VERA CRUZ

15 PALLETS
 02X40HC CON 14 PALETAS
 CADA Y 02X40HC CON 15
 PALETAS CADA
 FIOLAX GLASS TUBING,
 CLEAR Y AMBER, W/O LINE
 DENSOCAN, CLOSED ENDS,
 TUBING COATED
 FREIGHT COLLECT
 DIMENSIONES
 58=115X155X177CM =
 182,990 M3
 ALSO NOTIFY
 SCHOTT DE MEXICO S.A. DE
 C.V.-TAX ID FVM-
 890712P83
 COL. VENTA PARADA
 CARRETERA MEXICO, VER KM
 349 - AMATLAN DE LOS
 REYES, C.P. 94946
 VERA CRUZ - MEXICO (**)
 (*) ANDREA PACHECO
 PH: 55 212159-
 31187162/3152
 (**) JORGE VALDÁZ VIA

14149.200 KGS 47.325 CBM

HAMBURG SÜD REVALIDADO
 Conforme con la Entrega de esta Mercancia al A.A.
 LOGISTICA PORTUARIA DE VER
 Fecha de Arribo
 19-04-18
 F.C.: MSM-021113-C21

US SWB 01-18

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SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
 REQUIRED FOR DELIVERY HEREUNDER

Task Item No.		Total No. of Pkgs.		Declared value (see cl. 4.2.(b))		SHIPPED ON BOARD: 19.03.18	
THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.				Place and date of issue RIO DE JANEIRO RJ BR 19.03.18		Signed 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).				Signature of Carrier 35 CARRIER		Alianza Navegacion e Logistica Ltda.	

*Applicable only when used for MULTIMODAL TRANSPORTATION.

SEA-WAYBILL NOT NEGOTIABLE

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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. (*)		Open References 18828838737 SD.: LLOYDS LIST: 9230488 INTBL: SZUC4087		RFC-CN: PTM6306187S0 RFC-N1: PTM6306187S0 CNPJ-SH: 49728108001166	
Notify Party (as per 8) (*) SAME AS CNEE HIDALGO, CP 11800 CIUDAD DE MEXICO PTM6306187S0		Forwarding Agent-Reference not part of this			
Place of Receipt		Pre-carriage by*		Point and country of origin	
Port of Loading RIO DE JANEIRO RJ BR		Ocean Vessel MSC MICHAELA		Document to be released at VERACRUZ MX	
Port of Discharge VERACRUZ MX		Place of Delivery*		Mode Load Area VERACRUZ MX	
Mode of Delivery		Mode of Delivery		Mode of Delivery	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		Particulars furnished by shipper		Gross Weight	
Measurement		Measurement		Measurement	

CONT. CONSIGNEE:
 ATTN. JAIRO
 Wooden package:
 treated and certified
 EXPRESS RELEASE
 EXPRESS LIST
 NCM: 7002.31.00
 (*) JORGE VALDÁZ VIA
 PH: 522717166690
 QUANTITY AND INVOICE PER
 CTR AND EXPORT
 DECLARATION:
 SUDU898072-3
 01X40HC CON 15 PALETAS
 INVOICE: 93987491
 RE: 18/0320264-001
 DE: 2185436758/7
 GW: 14.149,200 KGS
 QTY: 15 PALLETS
 NW 13624,200 KGS

SUDU6803098
 Seal-Numbers
 5679128
 Tare: 3860 KG
 Size: 40' Type: HC
 Cnt. Ld.: FCLFCL
 TARE: 3860

14 PALLETS
 QUANTITY AND INVOICE PER
 CTR AND EXPORT
 DECLARATION:
 SUDU680309-8
 01X40HC CON 14 PALETAS
 INVOICE: 93987614
 RE: 18/0320546-001
 DE: 2185437228/9
 GW: 13.390,000 KGS
 QTY: 14 PALLETS
 NW 12900,000 KGS

13390.000 KGS 44.170 CBM

HASU5160857

15 PALLETS

14664.000 KGS 47.325 CBM

8-10 BHS/IS

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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: 19.03.18	
THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.				Place and date of issue:		Signed 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).				RIO DE JANEIRO RJ BR		19.03.18	
*Applicable only when used for MULTIMODAL TRANSPORTATION.				33 CARRIER		Aliança Navegação e Logística Ltda.	

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Shipper

PANALPINA LTDA. AS AGENT FOR AND
ON BEHALF OF PANTAINER (HK) LTD.
AV PRAIA DE BOTAFOGO 440 /18 ANDAR
ED. PRAIA DE BOTAFOGO RIO DE JANEIRO
CNPJ: 49728108/0011-66

BL No. (blank to be used as payment ref.)

SUDU68400A536WGL

Booking No.

8SSZUC4087

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 (*)

Export Reference

18828838737
SD.:
LLOYDS LIST: 9230488

RFC-CN: PTM6306187S0

RFC-N1: PTM6306187S0

CNPJ-SH: 49728108001166

INTEL: SZUC4087

Forwarding Agent-Reference

Notify Party (see cl. 8)

(*) SAME AS CNEE
HIDALGO, CP 11800 CIUDAD DE MEXICO
PTM6306187S0

Point and country of origin

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

Place of Receipt

Pre-shipment by

Port of Loading

RIO DE JANEIRO RJ BR

Ocean Vessel

MSC MICHAELA

Voyage

083 N

Document to be released at

Freight payable at

VERACRUZ MX

Port of Discharge

VERACRUZ 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

Seal-Numbers

5679129

Tare: 3720 KG

Size: 40' Type: HC

Cnt. Ld.: FCLFCL

TARE: 3720

QUANTITY AND INVOICE PER

HASU516085-7

01X40HC CON 15 PALETAS

INVOICE: 93987618

RE: 18/0320510-001

DE: 2185436961/0

GW: 14.664,000 KGS

QTY: 15 PALLETS

NW 14139,000 KGS

HASU4170845

Seal-Numbers

5679120

Tare: 3860 KG

Size: 40' Type: HC

Cnt. Ld.: FCLFCL

TARE: 3860

14 PALLETS

QUANTITY AND INVOICE PER

CTR AND EXPORT

DECLARATION:

HASU417084-5

01X40HC CON 14 PALETAS

INVOICE: 93987625

RE: 18/0320496-001

DE: 2185431886/1

GW: 14.929,600 KGS

QTY: 14 PALLETS

Wooden package:

treated and certified

NW 14439,600 KGS

14929.600 KGS

44.170 CBM

58 PALLETS

57132.800 KGS

182.990 CBM

HS SWB 01-18

Page: 3 of 4

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Total No. of Pkgs.

Declared value (see cl. 4.2.(b))

SHIPPED ON BOARD: 19.03.18

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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

RIO DE JANEIRO RJ BR
19.03.18

Signed as Agent for
HAMBURG SÜD

Alfonso Navegacao e Logística Ltda.