

Shipper:

ALLINK TRANSPORTES INTERNACIONAIS LTDA
RUA FREI GASPAR, 22 - CJ 91 E 92 -
CENTRO - SANTOS - SP - BRAZIL
CNPJ: 86846847000379
TEL.: 5513 3213-1900



Carrier's Reference: **80767279** B/L-No.: **HLCUSS5180310736** Page: **2 / 7**

Export References:
STS_4925_1

Consignee (not negotiable unless consigned to order):

INTERTEAM SA DE CV (RFC: INT961206ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 06700
RFC: INT 961206 ES7
VERACRUZ MEXICO
52 55 5514 9897 FAX:52 55 5208 7989

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

INTERTEAM SA DE CV (RFC: INT961206ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 06700
RFC: INT 961206 ES7
VERACRUZ MEXICO
52 55 5514 9897 FAX:52 55 5208 7989

Consignee's Reference:

Place of Receipt:

Vessel(s):

ALLEGORIA

Voyage-No.:

1805N

Place of Delivery:

Port of Loading:

SANTOS

Port of Discharge:

VERA CRUZ

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

TCLU 9508618
SEAL:
HLD4495210

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
4 PACKAGES
AS FOLOW:
CASSAVA STRACH
MODIFIED STACH CM-1500
DDE: 2185384195/1
RE: 18/0307880001 - 002
NCMS: 11081400 AND 35051000
WOODEN PACKING MATERIAL: NOT
APPLICABLE.

Gross Weight:

4060.000
KGS

Measurement:

7.680
M3

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

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

VERA CRUZ**12.MAR.2018**

Freight payable at:

DESTINATION

Number of original Bs/L:

3

LIBRA SERVICOS DE NAVEGACAO LTDA
AS AGENT OF ABOVE NAMED CARRIER

Total Freight Prepaid

264.35

Total Freight Collect

1378.00

Total Freight

1642.35

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	2 BOXES AS FOLOW: 01 CAJA DE MADERA Y 01 CAJA DE CARTON CONTENIENDO: PARTES Y PIEZAS PARA VEHICULOS RE 18/0284678-001, RE 18/0284333- 001 HASTA 002 SD: 2185358228/0 NCM : 8512.90.00, 8708.99.90. NALADI : 8512.90.00, 8708.99.00. WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	532.750 KGS	1.810 M3
	2 PALLETS DE MADERA QUE DICEN CONTENER: PIEZAS PARA VEHICULOS AUTOMOTIVOS DDE: 2185411607/0 RE: 18/0337435-001 NCM: 8409.99.29 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	417.500 KGS	1.083 M3
	6 PALLETS DE MADERA QUE DICEN CONTENER: PIEZAS PARA VEHICULOS AUTOMOTIVOS DDE: 2185410162/5 RE: 18/0335733-001/003 NCM: 8413.30.30 / 8409.99.29 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1594.942 KGS	8.922 M3
	1 PALLET WITH 02 BOXES SAID TO CONTAIN : 1.920 UNITS OF :RETEINER BDUM4SLX2 65-107-10/16 DDE: 2185377169/4 RE: 18/0267842-001 NCM: 40169300 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	196.500 KGS	1.245 M3
	39 CARTONS WITH: INTERRUPTOR, INTERRUPTOR ESCALERA, INTERRUPTOR SENCILLO, RECEPTACULO SENCILLO, PLACA CON SOPORTE NCM.: 3925.90.90, 8536.50.90, 8536.90.90 RE: 18/0291309-003 DDE: 2185393377/5 WOODEN PACKING MATERIAL: NOT APPLICABLE.	528.200 KGS	4.483 M3

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B/L-No. HLCUSS5180310736

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 CARDBOARD BOX 1 CARDBOARD BOX SEAT CONTAINING: 3 PIECES SEAT 36 EPDM FIG 104 SD: 2185387194/0 RE: 18/0314226-001 NCM: 4016.93.00 WOODEN PACKAGE: YES, TREATED / CERTIFIED	118.000 KGS	1.775 M3
	6 PACKAGES CONTAINING: SPARE PARTS RE: 18/0315605-001 DDE: 2185391932/2 NCM: 8708.99.90 WOODEN PACKING MATERIAL: NOT APPLICABLE.	2088.000 KGS	2.160 M3
	5 WOODEN PALLETS TREATED AND CERTIFIED, CONTAINING, 07 X 05 KGS PLASTIC DRUM ESDI0177- ACTIVESPHERES VIT C PMG 120 X 25 KGS CARTON BOX GEIS0001- CHEMYGEL 10 X 20 KGS PLASTIC DRUM PDBA0028- CHEMYFOREST CUPUACU FG 01 X 18 KGS PLASTIC DRUM ESDI0077- OMEGA PLUS 12X20 KGS PLASTIC DRUM ESDI0173- CHEMPROTEIN WOOL KERATIN RE: 18/0305237-001/005 SD: 2185402685/2 NCM: 3824.99.89/2710.19.99/ 1515.90.90/1518.00.90/ 3504.00.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	3800.500 KGS	8.460 M3
	1 PALLET WITH: 52178 - MAGNASOFT DERMA NT DRUM (200L - 180KG) QUATERNARY AMINOSILOXANE EMERGENCY TELEPHONE NUMBER CARECHEM24 NUMBER 44(0) 1235239670 NCM:3809.91.10 RE:18/0305810-001 DDE:2185384653/8 WOODEN PACKING: TREATED AND CERTIFIED	403.960 KGS	0.727 M3

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5 PALLETS CONTAINING: 50.016 PCS - COD. L03274S0 CP MU TC STL2 P-P RE: 18/0331891-001 DDE: 2185402858/8 NCM: 3923.10.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2917.000 KGS	8.112 M3
	5 PALLETS SAID TO CONTAIN: CARBOFEN 6060 NCM:38249010 NALADI:3824.90.10 RE:18/0276584-001 DDE 2185356072/3 WOODEN PALLET TREATED AND CERTIFIED	5500.000 KGS	13.860 M3
	43 CARDBOARD BOXES CONTAINING: TAMPA (TAPA) MONTADA CL HC AT ARGAN COMB 200ML C2182806 NCM: 3923.50.00 DU-E 18BR000014638-1 RUC 8BR763437481000000000000000000001 3004 WOODEN PACKING MATERIAL: NOT APPLICABLE.	205.110 KGS	1.446 M3

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B/L-No. HLCUSS5180310736

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	3 PACKAGES AS FOLLOWS: 1 JERRICAN COPAIBA OIL . 02 DRUMS AND 01 JERRYCAN WITH: 940298 ETHER MT . 927934 COPAIBA OIL DIST . NCM: 3301.29.90/3302.90.19 RE:18/0305400-001 A 002 DDE:2185380410/0 01 JERRYCAN WITH CARGO NOT IMO WITH: . N.W.: 10,000 KG G.W.: 11, 000 KG M3: 0,017 SHIPPER TAX ID NO.10228777001133 FORWARDER TAX ID NO.10228777001133 MAIN NOTIFY PARTY TAX ID NO.DGF920601FY6 CONSIGNEE TAX ID NO.DGF920601FY6	382.800 KGS	0.756 M3
	2 DRUM ENVIRONMENTALLY HAZARDOUS . 02 DRUMS WITH CARGO IMO WITH: . N.W.: 340,00 KG G.W.: 371,800 KG M3: 0,586 . UN: 3082 PROPER SHIPPING NAME: ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, , N.O.S.(LIMONENE) CLASS: 9 PG III FP: 64 C EMS: F-A, S-F MARINE POLLUTANT: YES STATE OF AGGREGATE: LIQUID INNER PACKAGING: OUTER PACKAGING: 02 NON REMOVABLE HEAD STEEL DRUM (1A1) N.W.: 340,00 KG G.W.: 371,800 KG EMERGENCY PHONE: 55 11 4617 6666 CONTACT: JOSE CARLOS NUNES WOODEN PACKAGE: NOT APPLICABLE		

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

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123 PACKAGES

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22745.262
KGS

SHIPPER'S CNPJ NUMBER : 86.846.847/0003-79
CONSIGNEE'S TAX ID NUMBER : 005252087989
NOTIFY1'S TAX ID NUMBER : 005252087989

TCLU 9508618

GROSS VOLUME
62.519 M3

[illegible]

SHIPPED ON BOARD, DATE : 12.MAR.2018
PORT OF LOADING: SANTOS
VESSEL NAME: ALLEGORIA VOYAGE: 1805N

FREIGHT COLLECT

CHARGE	RATE BASIS		W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	835.00	CTR	1	BRL	835.00	
SEALING CHARGE ORI	25.00	CTR	1	BRL	25.00	
CARR. SECURITY FEE	13.00	CTR	1	USD		13.00
CONTAINER PREMIUM	40.00	CTR	1	USD		40.00
EMERGENCY BAF	40.00	CTR	1	USD		40.00
DANG. PREMIUM SEA	100.00	CTR	1	USD		100.00
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD		35.00
LUMPSUM				USD		1150.00