

SEA-WAYBILL  
NOT NEGOTIABLE

Shipper	
Iberoforwarders, S.L. C/ del Rublo Parc. 66/69 Pol. Ind. Las Atalayas Buzon 27, 03114 Alicante Spain TEL 34 96 510 7788 CIF B54306840	
Consignee	
SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL ALAMOS CP 03400 DEL. BENITO JUAREZ MEXICO, CDM RFC SLO150219HS8 P 525570304506 F 525570304501	
Notify Party (see cl. 8)	
SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL ALAMOS CP 03400 DEL. BENITO JUAREZ MEXICO, CDM RFC SLO150219HS8 P 525570304506 F 525570304501	
Place of Receipt*	Pre-carriage by*
Port of Loading	Ocean Vessel Voyage
VALENCIA	MSC VITTORIA 815 W
Port of Discharge	Place of Delivery*
VERACRUZ MX	PANTACO MX

B/L No. (also to be used as payment ref.)	Booking No.
SUDU78001A4QM069	8VCNGX0410
Export References	
ME-13505-32594 RFC-CN: SLO150219HS8 9299551 RFC-N1: SLO150219HS8	
INTBL 8VCGX0410	
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	
Mode Load Area	
Mode Disch. Area	

Marks & Nos.	Cont./Seal Nos.	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.  
\*\*\*\*\*  
5 - 20' CONTAINERS - SHIPPER'S LOAD,STOW,COUNT,WEIGHT AND SEAL

SUDU7391138 Seal-Numbers ES132551 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL .	20 PACKAGES CERAMIC TILE  HS CODE:690723,	23790.000 KGS
HASU1028122 Seal-Numbers ES151290 Tare: 2220 KG Size:20' Type:DC Cnt.Ld.:FCLFCL .	18 PACKAGES CERAMIC TILE  HS CODE:690723,	23800.000 KGS
TCKU1649269 Seal-Numbers ES151272 Tare: 2210 KG Size:20' Type:DC Cnt.Ld.:FCLFCL .	16 PACKAGES CERAMIC TILE  HS CODE:690723,	23680.000 KGS
SUDU7688471 Seal-Numbers ES151266 Tare: 2220 KG	20 PACKAGES CERAMIC TILE  HS CODE:690723,	23790.000 KGS

HS SWB 01-18

Page: 1 of 3

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No. 690723	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 23.04.18
---------------------------	--------------------	----------------------------------	----------------------------

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

VALENCIA  
23.04.18

Signed by Hamburg Süd Iberia S.A. as agent for  
Hamburg Süd

as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
Iberoforwarders, S.L.  
C/ del Rublo Parc. 66/69 Pol. Ind.  
Las Atalayas Buzon 27, 03114  
Alicante Spain TEL 34 96 510  
7788 CIF B54306840

Consignee  
SENNI LOGISTICS SA DE CV  
ANDALUCIA 54 INT 103 COL ALAMOS CP  
03400 DEL. BENITO JUAREZ MEXICO,  
CDM RFC SLO150219HS8  
P 525570304506 F 525570304501

Notify Party (see cl. 8)  
SENNI LOGISTICS SA DE CV  
ANDALUCIA 54 INT 103 COL ALAMOS CP  
03400 DEL. BENITO JUAREZ MEXICO,  
CDM RFC SLO150219HS8  
P 525570304506 F 525570304501

Place of Receipt\* Pre-carriage by\*

Port of Loading Ocean Vessel Voyage  
VALENCIA MSC VITTORIA 815 W

Port of Discharge Place of Delivery\*  
VERACRUZ MX PANTACO MX

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

Size:20' Type:DC  
Cnt.Ld.:FCLFCL

HS CODE:690723,

HASU1023706	20 PACKAGES	23660.000 KGS
Seal-Numbers	CERAMIC TILE	
ES132563		
Tare: 2220 KG		
Size:20' Type:DC		
Cnt.Ld.:FCLFCL		

HS CODE:690723,

94 PACKAGES	118720.000 KGS
-------------	----------------

FREIGHT PREPAID

THC, CUSTOM FORMALITIES, STORAGE AND PLUGGING (ONLY FOR REEFER CARGO) AT DISCHARGING PORT ARE FOR RECEIVER'S ACCOUNT. MANIOBRAS AT MEXICAN PORTS OF DISCHARGE, CUSTOMARILY FOR ACCOUNT OF CARGO, ARE NOT INCLUDED IN OUR RATES, AND HAVE TO BE PAID BY RECEIVER. THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM. NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.

Page: 2 of 3

## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No. 690723	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 23.04.18
---------------------------	--------------------	----------------------------------	----------------------------

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

VALENCIA  
23.04.18

Signed by Hamburg Süd Iberia S.A. as agent for  
Hamburg Süd

as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

**Shipper**  
Iberoforwarders, S.L.  
C/ del Rublo Parc. 66/69 Pol. Ind.  
Las Atalayas Buzon 27, 03114  
Alicante Spain TEL 34 96 510  
7788 CIF B54306840

B/L No. (also to be used as payment ref.)	Booking No.
SUDU78001A4QM069	8VCNGX0410

**Consignee**  
SENNI LOGISTICS SA DE CV  
ANDALUCIA 54 INT 103 COL ALAMOS CP  
03400 DEL. BENITO JUAREZ MEXICO,  
CDM RFC SLO150219HS8  
P 525570304506 F 525570304501

**Export References**  
ME-13505-32594 RFC-CN: SLO150219HS8  
RFC-N1: SLO150219HS8  
9299551  
INTBL 8VCGX0410

**Notify Party (see cl. 8)**  
SENNI LOGISTICS SA DE CV  
ANDALUCIA 54 INT 103 COL ALAMOS CP  
03400 DEL. BENITO JUAREZ MEXICO,  
CDM RFC SLO150219HS8  
P 525570304506 F 525570304501

**Forwarding Agent-References**  
not part of this

Place of Receipt*	Pre-carriage by*
-------------------	------------------

**Point and country of origin**

Port of Loading	Ocean Vessel	Voyage
VALENCIA	MSC VITTORIA	815 W

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

Port of Discharge	Place of Delivery*
VERACRUZ MX	PANTACO MX

Document to be released at	Freight payable at
	VALENCIA
Mode Load Area	Mode Disch. Area
	RAIL

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

Agreement No.(s) :LESQ8003664-00002

House B/L:8VGX0410A Unique B/L-No.:SUDU78001A4QM070

HS SWB 01-18

Page: 3 of 3

## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No. 690723	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 23.04.18
---------------------------	--------------------	----------------------------------	----------------------------

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

VALENCIA  
23.04.18

Signed by Hamburg Süd Iberia S.A. as agent for  
Hamburg Süd

as CARRIER