

SEA-WAYBILL
NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper

GLOBALINK-TRANS (TIANJIN) INT'L
FORWARDING CO.LTD SHANGHAI BRANCH
6 FLOOR, GONG SHANG LIAN BUILDING
NO. 59 YAN AN DONG ROAD SHANGHAI
200002 CHINA TEL:(86)21-63373006
FAX:(86)21-63373005

Consignee

SENNI LOGISTICS SA DE CV
SLO150219HS8
ANDALUCIA 54 INT 103 COL. ALAMOS
C.P. 03400 DEL. BENITO JUAREZ
70304506 JATZIRY BARRERA
OPERACIONES@SENNI.COM.MX**

Notify Party (see cl. 9)

SENNI LOGISTICS SA DE CV
SLO150219HS8 ANDALUCIA 54 INT 103
COL. ALAMOS C.P. 03400 DEL. BENITO
JUAREZ 70304506 JATZIRY BARRERA
OPERACIONES@SENNI.COM.MX**

Place of Receipt*

Pre-carriage by*

Port of Loading

SHANGHAI CN

Ocean Vessel

SINE MAERSK

Voyage

940 S

Port of Discharge

MANZANILLO MX

Place of Delivery*

B/L No. (also to be used as payment ref.)

SUDUN9467AL3YZVK

Booking No.

9SHA075081

Export References

RFC-CN: SLO150219HS8
RFC-N1: SLO150219HS8

Vessel IMO No.:9146455

INTBL: SH075081

Forwarding Agent-References

not part of this contract

Point and country of origin

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

Document to be released at

SHANGHAI CN

Freight payable at

SHANGHAI CN

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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2 - 40' CONTAINERS - SHIPPER'S LOAD,STOW,COUNT,WEIGHT AND SEAL

MRKU0528687
Seal-Numbers
CN4187950
Tare: 3700 KG
Size:40' Type:DV
Cnt.Ld.:FCLFCL
N/M

180 Drums
COAXIAL CABLE
BRAIDED CORE
19XFNM0827-2 (PO-00026732-0002217)
180DRUMS=45PALLETS
19XFNM0827-3 (PO-00026733-0002218)
180DRUMS=45PALLETS
THIS SHIPMENT CONTAINS NO SOLID WOOD
PACKING MATERIALS
**TEL:52 55 7030 4506

21980.000 KGS
50.000 M3

MSKU6221792
Seal-Numbers
CN4187997
Tare: 3700 KG
Size:40' Type:DV
Cnt.Ld.:FCLFCL
N/M

180 Drums
COAXIAL CABLE
BRAIDED CORE
19XFNM0827-2 (PO-00026732-0002217)
180DRUMS=45PALLETS
19XFNM0827-3 (PO-00026733-0002218)
180DRUMS=45PALLETS
THIS SHIPMENT CONTAINS NO SOLID WOOD
PACKING MATERIALS
**TEL:52 55 7030 4506

21980.000 KGS
50.000 M3

360 DRUMS 43960.000 KGS 100.000 M3

MANZANILLO, MEXICO (MXZLO)

FREIGHT PREPAID

"MERCHANT WARRANTS THAT THE INFO
RMATION PROVIDED IN THIS B/L IS
ACCURATE AND ACCEPTS RESPONSIBIL
ITY FOR ANY COSTS, FINES, DELAYS

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SEA-WAYBILL not negotiable

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: 14.10.19

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

SHANGHAI CN
14.10.19

Signed by Hamburg Süd (China) Limited as agent for
Hamburg Süd

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

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JUAREZ 70304506 JATZIRY BARRERA
OPERACIONES@SENNI.COM.MX**

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

Port of Loading **Ocean Vessel** **Voyage**
SHANGHAI CN SINE MAERSK 940 S

Port of Discharge **Place of Delivery***
MANZANILLO MX

B/L No. (also to be used as payment ref.) **Booking No.**
SUDUN9467AL3YZVK 9SHA075081

Export References
RFC-CN: SLO150219HS8
RFC-N1: SLO150219HS8
Vessel IMO No.:9146455
INTBL: SH075081
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**
SHANGHAI CN SHANGHAI CN
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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AND PENALTIES IMPOSED AGAINST TH
E CARRIER FOR FAILURE TO COMPLY
UNDER THE ISPS CODE"

Freight/Charge	Basis	Rated as	Prepaid	Collect
OCEANFREIGHT	LUMPSUM *	2 1200.000 USD	2400.00 USD	
CARRIER SEC.	LUMPSUM *	2 16.000 USD	32.00 USD	
ECA	LUMPSUM *	2 24.000 USD	48.00 USD	
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00 USD	
			2515.00 USD	

Agreement No.(s) :LCNC9000439-00010

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