

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

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.)

SUDU78001A40J086

Booking No.

8VCNGX0355

Consignee ("Not negotiable unless consigned to order")

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-13285-32127

RFC-CN: SLO150219HS8

RFC-N1: SLO150219HS8

LLOYDS LIST:9216987

INTBL: 8VCGX0355

Forwarding Agent-References

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

not part of this

Place of Receipt\*

Pre-carriage by\*

Port of Loading

VALENCIA ES

Ocean Vessel

RIO BLACKWATER

Voyage

814 W

Originals to be released at

Freight payable at

VALENCIA ES

Port of Discharge

VERACRUZ MX

Place of Delivery\*

CUAUTITLAN IZCALLI MX

Mode Load Area

Mode Disch. Area

RAIL-ROAD

## PARTICULARS FURNISHED BY SHIPPER

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | Gross Weight | Measurement

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

\*\*\*\*\*

4 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU1099722

Seal-Numbers

ES151371

Tare: 2220 KG

Size: 20' Type: DC

Cnt. Ld.: FCLFCL

16 PACKAGES

CERAMIC TILE

23680.000 KGS

HS CODE: 690721,

CRSU1385140

Seal-Numbers

ES148344

Tare: 2250 KG

Size: 20' Type: DC

Cnt. Ld.: FCLFCL

16 PACKAGES

CERAMIC TILE

23680.000 KGS

HS CODE: 690721,

SUDU1310993

Seal-Numbers

ES148341

Tare: 2250 KG

Size: 20' Type: DC

Cnt. Ld.: FCLFCL

20 PACKAGES

CERAMIC TILE

23620.000 KGS

HS CODE: 690721,

Page: 1 of 3

COPY not negotiable

Tariff Item No. 690721	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 04/11/18
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

VALENCIA ES  
04/11/18

Signed by Hamburg Süd North America, Inc. as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

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P 525570304506 F 525570304501

Place of Receipt\* Pre-carriage by\*

Port of Loading Ocean Vessel Voyage  
VALENCIA ES RIO BLACKWATER 814 W

Port of Discharge Place of Delivery\*  
VERACRUZ MX CUAUTITLAN IZCALLI MX

B/L No. (also to be used as payment ref.) Booking No.  
SUDU78001A40J086 8VCNGX0355

Export References  
ME-13285-32127 RFC-CN: SLO150219HS8  
RFC-N1: SLO150219HS8  
LLOYDS LIST: 9216987  
INTBL: 8VCGX0355  
Forwarding Agent-References

Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Originals to be released at Freight payable at  
Mode Load Area Mode Disch. Area  
VALENCIA ES  
RAIL-ROAD

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

HASU1109271 18 PACKAGES 24185.000 KGS  
Seal-Numbers CERAMIC TILE  
ES148342  
Tare: 2220 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL

HS CODE: 690721,

70 PACKAGES 95165.000 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.

HS BL 01-18

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Tariff Item No. 690721 Total No. of Pkgs. Declared value (See clause 4.2.(b)) No. orig. B/L 3 SHIPPED ON BOARD: 04/11/18

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Place and date of issue  
VALENCIA ES  
04/11/18

Signed by Hamburg Süd North America, Inc. as agent for Hamburg Süd  
as CARRIER

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or Port-to-Port Shipment

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

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

Point and country of origin  
**B/L contract**

Port of Loading VALENCIA ES	Ocean Vessel RIO BLACKWATER	Voyage 814 W
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Originals to be released at	Freight payable at VALENCIA ES
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Port of Discharge VERACRUZ MX	Place of Delivery* CUAUTITLAN IZCALLI MX
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Mode Load Area	Mode Disch. Area RAIL-ROAD
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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Agreement No.(s) :LESQ8001865-00002

House B/L:8VGX0355A Unique B/L-No.:SUDU78001A40J087

**SENNI LOGISTICS, S.A. DE C.V.**

**Revalida: JOHN MICHAEL WILLY KOLTER PATENTE 3903**

HS BL 01-18

Page: 3 of 3

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04/11/18

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Hamburg Süd  
as CARRIER