

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 FAX 34 96 510 7540 ? 38

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

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

VALENCIA

Ocean Vessel

MSC VITTORIA

Voyage

829 W

Port of Discharge

VERACRUZ MX

Place of Delivery*

CUAUTITLAN IZCALLI MX

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

SUDU78001A5H1066

Booking No.

8VCN000496

Export References

ME-15460-36323

RFC-CN: SLO150219HS8

RFC-N1: SLO150219HS8

9299551

INTBL

8VC000496

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

VALENCIA

Mode Load Area

RAIL-ROAD

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

1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MRSU0242778

Seal-Numbers

ES153672

Tare: 2170 KG

Size: 20' Type: DC

Cnt. Ld.: FCL/FCL

22 CRATES
CERAMIC TILES

22611.000 KGS

HS CODE: 690722,

22 CRATES

22611.000 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.

Agreement No.(s) : LESQ8005957-00002

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DRAFT COPY

Tariff Item No.
690722

Total No. of Pkgs.

Declared value (See clause 4.2 (b))

No. orig. B/L

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SHIPPED ON BOARD: 26.07.18

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
26.07.18

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

as CARRIER