

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.)

Booking No.

SUDU78001A4F8099

8VCNGX0237

Export References

ME-12670-30680

RFC-CN: SLO150219HS8

RFC-N1: SLO150219HS8

9200691

INTBL

8VCGX0237

Forwarding Agent-References

not part of this

Point and country of origin

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

B/L contract

Place of Receipt*

Pre-carriage by*

Port of Loading

VALENCIA

Ocean Vessel
BRUSSELS

Voyage

809 W

Originals to be released at

Freight payable at

VALENCIA

Port of Discharge

VERACRUZ MX

Place of Delivery*

CUAUTITLAN IZCALLI MX

Mode Load Area

Mode Disch. Area

RAIL-ROAD

Mark & 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 DAMPFSCIFFFAHRTSGESELLSCHAFT APS & CO
KG ON 30 NOVEMBER 2017.

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

SUDU7991148

Seal-Numbers

ES122359

Tare: 2220 KG

Size: 20' Type: DC

Cnt. Ld.: FCLFCL

18 PACKAGES

CERAMIC TILE

24524.000 KGS

HS CODE: 690721,

18 PACKAGES

24524.000 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

HAMBURG SÜD

23 MAR 2018

A-16

06999909

Page: 1 of 2

ORIGINAL

690721

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

3

SHIPPED ON BOARD: 11.03.18

Bill of Lading

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7788 CIF B54306840

B/L No. (also to be used as payment ref.)	Booking No.
SUDU78001A4F8099	8VCNGX0237

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-12670-30680 RFC-CN: SLO150219HS8
RFC-N1: SLO150219HS8
9200691
INTBL 8VCGX0237

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

Place of Receipt*	Pre-carriage by*
Port of Loading VALENCIA	Ocean Vessel BRUSSELS Voyage 809 W
Port of Discharge VERACRUZ MX	Place of Delivery* CUAUTITLAN IZCALLI MX

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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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) :LESQ8001865-00002

House B/L:8VGX0237A Unique B/L-No.:SUDU78001A4F8100



SENNI
LOGISTICS
RFC.SLO150219hs8

Se endosa BL al AA Jonh
Michael Willy Kollk

A-16. 06999908

ORIGINAL

590721	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 11.03.18
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