

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

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

SUDU78001A4GZ056

Booking No.

8VCNGX0240

Export References

ME-12723-30934

RFC-CN: SLO150219HS8

RFC-N1: SLO150219HS8

9260902

INTBL

8VCGX0240

Forwarding Agent-References

not part of this

Point and country of origin

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

contract

Place of Receipt*

Pre-carriage by*

Port of Loading

VALENCIA

Ocean Vessel

ARETAL7

Voyage

810 W

Document 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

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 DAMPFSCHEIFFFAHRTSGESELLSCHAFT APS & CO
KG ON 30 NOVEMBER 2017.

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

HASU1232115
Seal-Numbers
ES148715
Tare: 2220 KG
Size: 20' Type: DC
Cnt. Ld.: FCLFCL

18 PACKAGES
CERAMIC TILE

16721.000 KGS

HS CODE: 690723,

18 PACKAGES

16721.000 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

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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: 17.03.18

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
17.03.18

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

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD
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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.) SUDU78001A4GZ056		Booking No. 8VCNGX0240	
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-12723-30934 RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8 9260902 INTBL 8VCGX0240 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 contract			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading VALENCIA		Ocean Vessel AEGTALY		Voyage 810 W	
Port of Discharge VERACRUZ MX		Place of Delivery* CUAUTITLAN IZCALLI MX		Document to be released at VALENCIA Freight payable at VALENCIA Mode Disch. Area RAIL-ROAD	
Marks & Nos.		Cont./Seal Nos.		No. of Pkgs.	
Description of Goods		PARTICULARS FURNISHED BY SHIPPER		Gross Weight	
Measurement		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: 8VGX0240A Unique B/L-No.: SUDU78001A4GZ057

HS SWB 01-18

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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: 17.03.18	
THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.				Place and date of issue VALENCIA 17.03.18		Signed by Hamburg Süd Iberia S.A. as agent for Hamburg Süd as CARRIER	
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).				MANAGEMENT SYSTEM CERTIFICATION  DNV-GL ISO 9001 • ISO 14001		*Applicable only when used for MULTIMODAL TRANSPORTATION.	