

# 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

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

Booking No.

SUDU78001A5H1099

8VCN000379

Export References

ME-15301-36003

RFC-CN: SLO150219HS8

RFC-N1: SLO150219HS8

9299551

INTBL 8VC000379

Forwarding Agent-References

Point and country of origin

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

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

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

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

13 - 20' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

UETU2597920  
Seal-Numbers  
ES129235  
Tare: 2200 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL

20 CRATES  
CERAMIC TILES

23000.000 KGS

HS CODE: 690722,

MRKU7012060  
Seal-Numbers  
ES129225  
Tare: 2170 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL

15 CRATES  
CERAMIC TILES

22200.000 KGS

HS CODE: 690722,

CAXU6522990  
Seal-Numbers  
IT419700  
Tare: 2185 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL

19 CRATES  
CERAMIC TILES

22600.000 KGS

HS CODE: 690722,

PONU0416858  
Seal-Numbers  
IT419703  
Tare: 2300 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL

20 CRATES  
CERAMIC TILES

22841.000 KGS

HS CODE: 690722,

Page: 1 of 4

DRAFT COPY

Tariff Item No.  
690722

Total No. of Pkgs.

Declared value (See clause 4.2 (b))

No. orig. B/L

3

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 and to this clause have been signed, one of which, being accomplished, the others to stand void, unless contravened by applicable law provided 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

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

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<b>Shipper</b> 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		<b>B/L No.</b> (also to be used as payment ref.) SUDU78001A5H1099		<b>Booking No.</b> 8VCN000379	
<b>Consignee</b> ("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		<b>Export References</b> ME-15301-36003 9299551 INTBL 8VCN000379		RFC-CN: SLO150219HS8 RFC-N1: SLO150219HS8	
<b>Notify Party</b> (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>Forwarding Agent References</b>			
<b>Place of Receipt*</b>		<b>Pre-carriage by*</b>			
<b>Port of Loading</b> VALENCIA		<b>Ocean Vessel</b> MSC VITTORIA		<b>Voyage</b> 829 W	
<b>Port of Discharge</b> VERACRUZ MX		<b>Place of Delivery*</b> CUAUTITLAN IZCALLI MX		<b>Originals to be released at</b> Freight payable at VALENCIA	
		<b>Mode Load Area</b>		<b>Mode Disch. Area</b> RAIL	
<b>PARTICULARS FURNISHED BY SHIPPER</b>					
<b>Marks &amp; Nos.</b>	<b>Cont./Seal Nos</b>	<b>No. of Pkgs.</b>	<b>Description of Goods</b>	<b>Gross Weight</b>	<b>Measurement</b>
MRKU7139347 Seal-Numbers ES129234 Tare: 2170 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL .		20	CRATES CERAMIC TILES  HS CODE: 690722,	20750.000 KGS	
MSKU2857359 Seal-Numbers ES129242 Tare: 2330 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL .		21	CRATES CERAMIC TILES  HS CODE: 690722,	22600.000 KGS	
MRKU7573461 Seal-Numbers ES4124078 Tare: 2170 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL .		18	CRATES CERAMIC TILES  HS CODE: 690722,	22290.000 KGS	
MRKU8739161 Seal-Numbers IT419704 Tare: 2170 KG Size: 20' Type: DC Cnt. Ld.: FCLFCL .		19	CRATES CERAMIC TILES  HS CODE: 690722,	22600.000 KGS	
PONU0588190 Seal-Numbers ES129250		15	CRATES CERAMIC TILES  HS CODE: 690722,	22200.000 KGS	
Page: 2 of 4					
<b>DRAFT COPY</b>					
<b>Tariff Item No.</b> 690722	<b>Total No. of Pkgs.</b>	<b>Declared value (See clause 4.2.(b))</b>	<b>No. orig B/L</b> 3	<b>SHIPPED ON BOARD:</b> 26.07.18	

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Place and date of issue

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Las Atalayas Buzon 27, 03114  
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B/L No. (also to be used as payment ref.)

Booking No.

SUDU78001A5H1099

8VCN000379

Export References

ME-15301-36003

RFC-CN: SLO150219HS8

RFC-N1: SLO150219HS8

9299551

INTBL 8VC000379

Forwarding Agent-References

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

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

Marks & Nos

Cont./Seal Nos

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

Tare: 2300 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL

HS CODE: 690722,

TCLU3483847  
Seal-Numbers  
IT419717  
Tare: 2200 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL

19 CRATES  
CERAMIC TILES

22600.000 KGS

HS CODE: 690722,

UESU2191753  
Seal-Numbers  
IT419706  
Tare: 2200 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL

19 CRATES  
CERAMIC TILES

22600.000 KGS

HS CODE: 690722,

MSKU5060841  
Seal-Numbers  
IT419718  
Tare: 2170 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL

19 CRATES  
CERAMIC TILES

22536.000 KGS

HS CODE: 690722,

MSKU2583068  
Seal-Numbers  
IT419714  
Tare: 2230 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL

19 CRATES  
CERAMIC TILES

22407.000 KGS

Page: 3 of 4

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Tariff Item No.  
690722

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

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Booking No.

8VCN000379

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ME-15301-36003

RFC-CN: SLO150219HS8

RFC-N1: SLO150219HS8

9299551

INTBL 8VC000379

Forwarding Agent-References

Point and country of origin

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Ocean Vessel

MSC VITTORIA

Voyage

829 W

Originals to be released at

Freight payable at

VALENCIA

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VERACRUZ MX

Place of Delivery\*

CUAUTITLAN IZCALLI MX

Mode Load Area

Mode Disch. Area

RAIL

Marks & Nos

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

HS CODE:690722,

243 CRATES

291224.000 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

HS B/L 01-18

Page: 4 of 4

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Tariff Item No.  
690722

Total No. of Pkgs.

Declared value (See clause 4.2 (vi))

No. orig. B/L

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