

# SEA-WAYBILL NOT NEGOTIABLE

## HAMBURG SÜD

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|  |   |   |                             |
|--|---|---|-----------------------------|
| <b>Shipper</b><br>Iberoforwarders, S.L.<br>C/ del Rublo Parc. 66/69 Pol. Ind.<br>Las Atalayas Buzon 27, 03114<br>Alicante Spain TEL 34 96 510<br>7788 FAX 34 96 510 7540 ? 38                  |   | <b>Booking No.</b><br>8VCNGX0692  |                             |
| <b>Consignee</b><br>SENNI LOGISTICS SA DE CV<br>ANDALUCIA 54 INT 103 COL ALAMOS CP<br>03400 DEL. BENITO JUAREZ MEXICO,<br>CDM RFC SLO150219HS8<br>P 525570304506 F 525570304501                |   | <b>Export References</b><br>ME-15072-35519 RFC-CN: SLO150219HS8<br>RFC-N1: SLO150219HS8<br>9196864<br>INTEL 8VCGX0692   |                             |
| <b>Notify Party (see cl. 8)</b><br>SENNI LOGISTICS SA DE CV<br>ANDALUCIA 54 INT 103 COL ALAMOS CP<br>03400 DEL. BENITO JUAREZ MEXICO,<br>CDM RFC SLO150219HS8<br>P 525570304506 F 525570304501 |   | <b>Forwarding Agent Reference:</b><br>IBEROFORWARDERS, S.L.<br>C/ DEL RUBIO 66-69<br>POL. IND. LAS ATALAYAS<br>ES-03114 ALICANTE<br>Point and country of origin |                             |
| <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b>  |   |   |                             |
| <b>Place of Receipt*</b>   | <b>Pre-carriage by*</b>                             | <b>Document to be released at</b>   | <b>Freight payable at</b>   |
| Port of Loading<br>VALENCIA  | Ocean Vessel<br>SEALAND MICHIGAN<br>Voyage<br>826 W | VALENCIA  | VALENCIA                    |
| Port of Discharge<br>VERACRUZ MX   | Place of Delivery*<br>PANTACO MX                    | Mode Load Area  | Mode Disch. Area<br>RAIL    |
| <b>Marks &amp; Nos.</b>  | <b>Cont./Seal Nos.</b>                              | <b>No. of Pkgs.</b>   | <b>Description of Goods</b> |

### PARTICULARS FURNISHED BY SHIPPER

Gross Weight Measurement

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

SUDU7730817  
 Seal-Numbers  
 ES4224826  
 Tare: 2220 KG  
 Size: 20' Type: DC  
 Cnt. Ld.: FCLFCL  
 19 CRATES  
 CERAMIC TILES  
 24045.000 KGS

HS CODE: 690722,

SUDU7735700  
 Seal-Numbers  
 ES144215  
 Tare: 2220 KG  
 Size: 20' Type: DC  
 Cnt. Ld.: FCLFCL  
 16 CRATES  
 CERAMIC TILES  
 23680.000 KGS

HS CODE: 690722,

MSKU7952620  
 Seal-Numbers  
 ES4159887  
 Tare: 2180 KG  
 Size: 20' Type: DC  
 Cnt. Ld.: FCLFCL  
 19 CRATES  
 CERAMIC TILES  
 24252.000 KGS

HS CODE: 690722,

MVIU2000181  
 Seal-Numbers  
 ES4224179  
 Tare: 1960 KG  
 Size: 20' Type: DC  
 Cnt. Ld.: FCLFCL  
 17 CRATES  
 CERAMIC TILES  
 23700.000 KGS

HS CODE: 690722,

Page: 1 of 2

## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

|                           |                    |                                 |                            |
|---------------------------|--------------------|---------------------------------|----------------------------|
| Tariff Item No.<br>690122 | Total No. of Pkgs. | Declared value (see cl. 42 (b)) | SHIPPED ON BOARD: 09.07.18 |
|---------------------------|--------------------|---------------------------------|----------------------------|

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  
09.07.18

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

as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper

Iberoforwarders, S.L.  
C/ del Rubio 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.

SUDU78001A5AX073

8VCNGX0692

Export References

ME-15072-35519

RFC-CN: SLO150219HS8

RFC-N1: SLO150219HS8

9196864

INTEL 8VCGX0692

Forwarding Agent References

IBEROFORWARDERS, S.L.  
C/ DEL RUBIO 66-69  
POL. IND. LAS ATALAYAS  
ES-03114 ALICANTE  
Point and country of origin

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

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

Place of Receipt\*

Pre-carriage by\*

Port of Loading

VALENCIA

Ocean Vessel

SEALAND MICHIGAN

Voyage

826 W

Document to be released at

Freight payable at

VALENCIA

Port of Discharge

VERACRUZ MX

Place of Delivery\*

PANTACO 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

71 CRATES

95677.000 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

House B/L:8VGX0692A Unique B/L-No.:SUDU78001A5AX103

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# SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

Bill of Lading No.  
690722

Total No. of Pkgs.

Declared value (see cl. 4.2.(b))

SHIPPED ON BOARD: 09.07.18

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  
09.07.18

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

as CARRIER