

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.)

SUDU78001A4CV117

Booking No.

8VCNGX0195

Export 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

ME-12477-30149

RFC-CN: SLO150219HS8

RFC-N1: SLO150219HS8

9686900

INTBL

8VCGX0195

Forward Agent-References ng

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

Point and country of origin

Place of Receipt*

Port of Loading

VALENCIA

Ocean Vessel

UASC BUBIYAN

Voyage

808 W

Originals to be released at

Freight payable at

VALENCIA

Port of Discharge

VERACRUZ MX

CUAUTITLAN IZCALLI MX

PARTICULARS FURNISHED BY SHIPPER

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

SUDU3778664 22 PACKAGES 24152.000 KGS
Seal-Numbers CERAMIC TILE
ES132561
Tare: 2300 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL

HS CODE:690721,

TCKU2900506 22 PACKAGES 23100.000 KGS
Seal-Numbers CERAMIC TILE
ES144690
Tare: 2230 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL

HS CODE:690721,

186 PACKAGES

213374.000 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

Page: 3 of 4

1

No. of Pkgs

(See clause 4.2 (b))

No. orig B/L

3

CO Y not negotiab e

SHIPPED ON BOARD: 02 03.18

Süd Iberla S.A. as agent for

Süd

GLC

CERTIFIED

ISO 9001

ISO 14001

VALENCIA
02.03.18

as CARRIER

H-S BL 01-15-716300

A-16. 06998554

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 void, unless compulsorily applicable law provide otherwise. licable only when used for MULTIMODAL TRANSPORT. ON

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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B/L No. (also to be used as payment ref.)	Booking No.
SUDU78001A4CV117	8VCNGX0195

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RFC-N1: SLO150219HS8
9686900
INTBL 8VCGX0195

Notify Party (See cl. 8)
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03400 DEL. BENITO JUAREZ MEXICO,
CDM RFC SLO150219HS8
P 525570304506 F 525570304501

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Port of Loading	Ocean Vessel	Voyage
VALENCIA	UASC BUBIYAN	808 W

Originals to be released at	Freight payable at
	VALENCIA

Port of Discharge	Place of Delivery*
VERACRUZ MX	CUAUTITLAN IZCALLI MX

Mode Load Area	Mode Disch. Area
	TRUCK

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

House B/L:8VGX0195A Unique B/L-No.:SUDU78001A4CV118

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD:	02.03.18
690721						

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 computably applicable law provides otherwise.
*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

VALENCIA
02.03.18

Signed
Hamburg Süd

as CARRIER

by Hamburg Süd Iberia S.A. as agent for

A-16. 06996555

Iberoforwarders, S.L.
C/ del Rubio Parc. 66/69 Pol. Ind. Las Atalayas Buzón 27,
03114 Alicante - Spain
Tfno.: +34 96 510 7788 Fax: +34 96 510 7540 – 38
C.I.F.: B54306840
www.iberfor.com/

SHIPPER BESTILE, S.L. PARTIDA TORRETA S/N 147 12110 ALCORA, L' CASTELLÓN ESPAÑA	B'L N°: 180654/12477/30149		EXPRESS	
	COMBINED TRANSPORT OCEAN BILL OF LADING Issued subject to ICC Uniform Rules for a combined transport document Document (ICC Publication 298)			
CONSIGNEE GREDA CERAMICOS SA DE CV AUTOPISTA FEDERAL MEXICO QUERETARO KM 39,5 54713 CUAUTITLAN IZCALLI SAN MATEO IXTACALCO MEXICO RFC: GCE171024CQO	PLACE OF RECEIPT		PLACE OF DELIVERY CUATITLA, IZCALLI	
	PORT OF LOADING VALENCIA		PORT OF DISCHARGE VERACRUZ	
NOTIFY SAME AS CONSIGNEE	VESSEL UASC BUBIYAN		Nº DE VIAJE	

Marks and Numbers	No and Kind of Packages	Description of goods	Gross weight	Measurement
CNIU1183883 S:ES144694 20'DV	20 PACKAGES	SHIPPER'S LOAD STOW AND COUNT		
CKDU2295679 S:ES144679 20'DV	20 PACKAGES	CERAMIC TILE	23,790,00kg	
FESU2080626 S:ES132687 20'DV	20 PACKAGES	CERAMIC TILE	23,770,00kg	
GESU3929473 S:ES144681 20'DV	20 PACKAGES	CERAMIC TILE	23,360,00kg	
HASU1024615 S:ES132772 20'DV	20 PACKAGES	CERAMIC TILE	23,522,00kg	
HASU1556670 S:ES144683 20'DV	22 PACKAGES	CERAMIC TILE	24,100,00kg	
SUDU3778664 S:ES132561 20'DV	20 PACKAGES	CERAMIC TILE	23,790,00kg	
SUDU7893516 S:ES144700 20'DV	20 PACKAGES	CERAMIC TILE	24,152,00kg	
TCKU2900506 S:ES144690 20'DV	22 PACKAGES	CERAMIC TILE	23,790,00kg	
Total: 186 PACKAGES			Total:213.374,00 Kg	
FREIGHT COLLECT				
CLEAN ON BOARD				
AS CARRIER				

Freight and Charges	Delivery Agent SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL.LOS ALAMOS C.P.03400 DEL.BENITO JUAREZ 06700 MEXICO DF (MEXICO) TEL: 70304506	
	Freight payable at ORIGIN	Place and date of issue (MM/DD/YYYY) Alicante 03/02/2018
Number of original Bs/L 0/NONE	Signature Iberoforwarders, S.L. AS AGENTS OF THE CARRIER	