

## Shipper:

COMERCIALIZADORA SILTEX, SA DE CV.  
CALLE NORMANDIA NO. 44-101,  
COL. DEL CARMEN, DELEG. BENITO  
JUAREZ, C.P. 03540. CIUDAD DE  
MEXICO, R.F.C. CSI170119EF1



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

35329124

HLCUME3170566429

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Export References:

Consignee (not negotiable unless consigned to order):

CONSOLCARGO

AV. CALLE 26 NO. 965-INT. 90 OF. 401,  
EDIFICIO OPTIMUS, TEL. (051) 2637122  
NIT. 830.099.025-0

ATN: IMPORT DEPARTMENT COD. 4438

BOGOTA COLOMBIA.

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

WORLDWIDE LOGISTICS SOLUTION SAS

NIT: 900.758.418-3 AV. CALLE 24

NO. 95A 80 COLFECAR BUSINESS CENTER.

TEL. (57) 755 29 59

ATN: IMPORT DEPARTMENT

DIRECTOROPERACIONES@WLS-SAS.COM

Consignee's Reference:

Place of Receipt:

EJE 5 S/N

08900 CIUDAD DE MEXICO

MEXICO

Vessel(s):

Voyage-No.:

DANAE C

1722S

Place of Delivery:

Port of Loading:

VERACRUZ, VER

Port of Discharge:

CARTAGENA (COLOMBIA)

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

IKSU 4127217

SEAL:

CEM1250673

1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC\*

1840 BOXES

26881.000

60.000

WITH LOADS OF PERSONAL CONSUMPTION

KGM

MTQ

~~PRODUCTS~~1840 ~~CAJAS~~

CON PRODUCTOS DE CUIDADO PERSONAL

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPER'S TAX ID NUMBER : SLO150219HS8

CONSIGNEE'S NIT NUMBER : 8300990250

NOTIFY1'S TAX ID NUMBER : 900758418-3

TARE WEIGHT

IKSU 4127217

3800.000 KGM

SHIPPED ON BOARD, DATE : 04.JUN.2017

PORT OF LOADING: VERACRUZ, VER

VESSEL NAME: DANAE C VOYAGE: 1722S

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	Wt/Vol/Vol	P/C	Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

MEXICO CITY

04.JUN.2017

Freight payable at:

Number of original B/L:

ORIGIN

3

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD MEXICO, S.A. DE C.V.

(AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

MTD17110a (FB, ...)