



ALTAMIRA, TAMAULIPAS a 25 de ENERO del 2018

REF. PUERTO: FCLPANLPA 0046.18

REF. CLIENTE: 933000005968

C. ADMINISTRADOR DE LA ADUANA MARITIMA DEL PUERTO DE ALTAMIRA, TAMAULIPAS
P R E S E N T E.

Por este conducto y bajo protesta de decir verdad declaramos que de conformidad a lo establecido en los artículos 36A y 40 ambos de la Ley aduanera, el artículo 65 del Reglamento de la Ley Aduanera y la Norma 14 apartado B 2ª unidad del Manual de Operación Aduanera, por este medio hacemos entrega al agente aduanal:

AGENTE ADUANAL:	SUSAN LYNN WILLY KOLTER	PATENTE:	3503
CONOCIMIENTO DE EMBARQUE NO:	SUDU68400A4OP5SB		
BUQUE:	MONTE CERVANTES 083N		
PUERTO DE EMBARQUE:	RIO DE JANEIRO, BRAZIL		
CONTENEDOR(ES):	HASU4520650	40 HC	
	HASU4552299	40 HC	

El citado conocimiento de embarque Marítimo está consignado a nombre de nuestro cliente PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V. (Se adjunta copia), mismo que nos ha girado instrucciones para hacer entrega al Agente aduanal citado en párrafos anteriores quien fue designado por el importador final.

LOGISTICA PORTUARIA DE
ALTAMIRA, S.A. DE C.V.
R.F.C. LPA0708316K9

Atentamente JAKELINE GARCIA
Logística Portuaria de Altamira S.A. de C.V.

LOGISTICA PORTUARIA DE ALTAMIRA, S.A. DE C.V.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper PANALPINA LTDA. AS AGENT FOR AND ON BEHALF OF PANTAINER (HK) LTD. AV PRAIA DE BOTAFOGO 440 /18 ANDAR ED. PRAIA DE BOTAFOGO RIO DE JANEIRO CNPJ: 49728108/0011-66		B/L No. (also to be used as payment ref.) SUDU68400A4OP5SB		Booking No. 7SSZUC601A	
Consignee ("Not negotiable unless consigned to order") PANALPINA TRANSPORTES MUNDIALES, S.A. DE C.V. AS AGENT FOR AND ON BEHALF OF PANTAINER (HK) LIMITED. AV. INDUSTRIA AUTOMOTRIZ NO. 200 RFC: PTM6306187S0 (**)		Export References 18828266174 LLOYDS LIST: 9283186 INTBL: SZUC601A RFC-CN: PTM6306187S0 RFC-N1: PTM6306187S0 CNPJ-SH: 49728108001166			
Notify Party (See cl. 8) (**) PARQUE INDUSTRIAL STIVA. APODACA, NUEVO LEON, C.P. 66600 - MEXICO. PHONE +52 81 1253 4900		Forwarding Agent-References not part of the			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading RIO DE JANEIRO RJ BR		Ocean Vessel MONTE CERVANTES		Voyage 083 N	
Port of Discharge ALTAMIRA MX		Place of Delivery*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Originals to be released at		Freight payable at RIO DE JANEIRO RJ B			
Mode Load Area		Mode Disch. Area			

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND CONDITIONS FOR CARRIAGE WAS CHANGED TO:
 HAMBURG SUDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT APS & CO
 KG ON 30 NOVEMBER 2017.

 2 - 40' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

HASU4552299 Seal-Numbers 5444886 Tare: 3860 KG Size: 40' Type: HC Cnt. Ld.: FCLFCL TARE: 3860	15 PALLETS FIOLAX - TUBOS DE VIDRO 12852,000 RE: 17/2068879-001 DE: 2176555354/7 GW: 17.250,400 KGS QTY: 15 PALLETS FREIGHT PREPAID NCM: 7002.31.00 WOODEN PACKAGE: treated and certified NW 16725,400 KGS	13377.000 KGS 47.325 CBM
HASU4520650 Seal-Numbers 5444092 Tare: 3860 KG Size: 40' Type: HC Cnt. Ld.: FCLFCL TEARE: 3860 OMPI NUEVA LEON MEXICO	15 PALLETS 02X 40HC CON 15 PALETAS CADA, EN UN TOTAL 30 PALETAS CONTENIENDO *** FIOLAX - TUBOS DE VIDRO BLANCO Y AMBAR SIN RAYA, DENSOCAN DIMENSIONES 30=115X155X177CM = 94,650 M3 FREIGHT PREPAID NCM: 7002.31.00 WOODEN PACKAGE: TREATED AND CERTIFIED QUANTITY AND INVOICE PER CTR AND EXPORT	17393.800 KGS 47.325 CBM

Page: 1 of 2

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD: 01/05/18
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 next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise. *Applicable only when used for MULTIMODAL TRANSPORTATION.			Place and date of issue RIO DE JANEIRO RJ BR 01/05/18	Signed by Hamburg Süd North America, Inc. as agent for Hamburg Süd AS CARRIER



A-15. 10846054

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper

PANALPINA LTDA. AS AGENT FOR AND
ON BEHALF OF PANTAINER (HK) LTD.
AV PRAIA DE BOTAFOGO 440 /18 ANDAR
ED. PRAIA DE BOTAFOGO RIO DE JANEIRO
CNPJ:49728108/0011-66

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

Booking No.

SUDU68400A4OP5SB

7SSZUC601A

Export References

18828266174

RFC-CN: PTM6306187S0

RFC-N1: PTM6306187S0

LLOYDS LIST:9283186

CNPJ-SH:49728108001166

INTBL: SZUC601A

Forwarding Agent-References

Consignee

("Not negotiable unless consigned to order")

PANALPINA TRANSPORTES MUNDIALES,
S.A. DE C.V. AS AGENT FOR AND ON
BEHALF OF PANTAINER (HK) LIMITED.
AV. INDUSTRIA AUTOMOTRIZ NO. 200
RFC: PTM6306187S0 (**)

Notify Party (See cl. 8)

(**) PARQUE INDUSTRIAL STIVA.
APODACA, NUEVO LEON,
C.P. 66600 - MEXICO .
PHONE +52 81 1253 4900

Place of Receipt*

Pre-carriage by*

Port of Loading

RIO DE JANEIRO RJ BR

Ocean Vessel

MONTE CERVANTES

Voyage

083 N

Originals to be released at

Freight payable at

RIO DE JANEIRO RJ B

Port of Discharge

ALTAMIRA MX

Place of Delivery*

Mode Load Area

Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

Gross Weight

Measurement

DECLARATION:

HASU4552299

INVOICE: 93940820

15 PALETAS

RE:17/2091243-001

DE:2185000003/4

GW:13.377,000 KGS

QTY:15 PALLETS

01-15

HASU4520650

INVOICE: 93940845

15 PALETAS

RE:17/2091225-001

DE:2185000005/0

GW:17.393,800 KGS

QTY:15 PALLETS

01-15

30 PALLETS

30770.800 KGS

94.650 CBM

Agreement No.(s) :ABRC7000152-00001

Page: 2 of 2

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SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

SHIPPED ON BOARD: 01/05/18

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 next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

RIO DE JANEIRO RJ BR
01/05/18

Signed by Hamburg Süd North America, Inc. as agent for
Hamburg Süd

as CARRIER

HS BL 01-15-655613 A

A-15. 10846055