

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

CONSOLCARGO S.A.S
NIT 830099025-0
AV. CALLE 26 N 96J-90 OFICINA 401
EDIFICIO OPTIMUS PH: (571)2637122
BOGOTA COLOMBIA
CTC: CLAUDIA GARCIA



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

NEWTRAL MEXICO SA DE CV
RFC (TAX ID): NME050110KWA
NEWTON 186-601
COL. POLANCO 11560, MEXICO CITY
TEL. 5255 52034355// FAX. 5255 52034358

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

NEWTRAL MEXICO SA DE CV
RFC (TAX ID): NME050110KWA
NEWTON 186-601
COL. POLANCO 11560, MEXICO CITY
TEL. 5255 52034355// FAX. 5255 52034358

Consignee's Reference:

Place of Receipt:

Vessel(s):

TOLTEN

Voyage-No.:

2037N

Place of Delivery:

Port of Loading:

CARTAGENA, COLOMBIA

Port of Discharge:

VERACRUZ, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 2290201 SEALS : 14540153 P820341	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 5 PALLETS CON 112 BULTOS PREPARACION A BASE DE EXTRACTIS ESENCIAS O CONCENTRADOS A BASE DE CAFE MEZCLA EN POLVO PARA PREPARAR BEBIDA DE CAF , CON CAF ARABIGO. HS CODE: 21.01.11.00.90 HS-CODE : 21 01 11	698,38 KG	8,140 MTQ
	3 PALLETS 141 CAJAS DENTRO DE 3 PALLETS CONTENIENDO: TIJERAS MARCA DOS PLUMAS NET WEIGHT: 2244.12 KG HS CODE: 821300 HS-CODE : 82 13 00	2375,00 KG	4,390 MTQ

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

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

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

BOGOTA 31.OCT.2020

Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
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FOR ABOVE NAMED CARRIER
HAPAG-LLOYD COLOMBIA LTDA AS AGENT

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SWB-No. HLCUBO2200834167

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1 PACKAGES LYSOMUCIL SNI X 5 AMPOLLETAS DE 3 ML HS CODE: 3004902900 HS-CODE : 30 04 90	387,80 KG	1,970 MTQ
	1 CRATES RODILLO DE PRESION AGNATI GO14-87 TIRUNA HS CODE: 843999 HS-CODE : 84 39 99	1470,00 KG	1,390 MTQ
	9 CRATES CONTAINING R. FOIL PS NET WEIGHT: 3593.00 KG COMMERCIAL INVOICE: FAE218230 HS CODE: 7607110000 HS-CODE : 76 07 11	3665,62 KG	5,690 MTQ

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

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19 PACKAGES

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8596,80
KG

SHIPPER'S TAX ID NUMBER : 830099025-0
 CONSIGNEE'S TAX ID NUMBER : NME050110KWA
 NOTIFY1'S TAX ID NUMBER : NME050110KWA

SHIPPED ON BOARD, DATE : 31.OCT.2020
 PORT OF LOADING: CARTAGENA, COLOMBIA
 VESSEL NAME: TOLTEN VOYAGE: 2037N

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	AMOUNT
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TMNL SECURITY ORIG				
LIFT ON/OFF ORIGIN				
MARINEFUEL RECOVER				
SEC.MANIF.DOCUMENT				
DOCUMENT FEE				
CONTAINER PREMIUM				
CARGO RELEASE FEE				
LUMPSUM				