

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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Shipper	
ALLINK TRANSPORTES INTERNACIONAIS L TDA RUA FREI GASPAR, 22 - CJ 91 E 92 - CENTRO - SANTOS - SP - BRAZIL CNPJ: 86846847000379 TEL.: 5513 3213-1900	
Consignee ("Not negotiable unless consigned to order")	
INTERTEAM SA DE CV (RFC: INT96120 6ES7) COLIMA 114 DESP. 201 COL. ROMA CP 0 6700 RFC: INT 961206 ES7 VERACRUZ MEXICO 52 55 5514 9897 FAX:52 55 5208 7989	
Notify Party (See cl. 8)	
THE SAME AS CONSIGNEE	
Place of Receipt*	Pre-carriage by*
Port of Loading	Ocean Vessel Voyage
SANTOS SP BR	MSC METHONI 042 N
Port of Discharge	Place of Delivery*
VERACRUZ MX	

B/L No. (also to be used as payment ref.)	Booking No.
SUDU60SSZ121807X	0SSZ121807
Export References	
STS-7325-1 SD.: Vessel IMO No.:9256755 INTBL: SZ121807	
Forwarding Agent-References	
RFC-CN: INT961206ES7 RFC-N1: INT961206ES7 CHB:08CNPJ-SH:86846847000379	
Point and country of origin	
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	
Originals to be released at	
Freight payable at	
Mode Load Area	
Mode Disch. Area	

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
CE Number: 152007216432443					
1 - 20' CONTAINER SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL					
1 - 40' CONTAINER -					
FJKU6000918	127	CARTONS		4572.000 KGS	14.320 CBM
Seal-Numbers	127	- CARTONS			
MLBR1242658	03010039	PINZAS DEPILATORIAS MERHEJE			
Tare: 3700 KG		BASIC			
Size:40' Type:HC		NCM: 8203.20.90			
Cnt.Ld.:FCLFCL		DUE: 20BR001238462-1			
.		RUC: 0BR6136782720000000000000000816892			
.		WOODEN PACKING MATERIAL: NOT APPLICABLE.			
.	52	CARTONS		663.480 KGS	5.026 CBM
.	52	CARTONS WITH:			
.		INTERRUPTOR SENCILLO - BLANCO,			
.		RECEPTACULO SENCILLO, PLACA CON SOPORTE.			
.		NCM.: 3925.90.90 / 8536.50.90 /			
.		8536.90.90			
.		DUE: 20BR001207330-8			
.		RUC: 0BR5911477720000000000000000796599			
.		WOODEN PACKING MATERIAL: NOT APPLICABLE.			
.	37	CARTONS		478.290 KGS	3.576 CBM
.	37	CARTONS WITH:			
.		INTERRUPTOR SENCILLO, RECEPTACULO			
.		SENCILLO, PLACA CON SOPORTE			
.		NCM.: 3925.90.90 // 8536.50.90 //			
.		8536.90.90			
.		DUE: 20BR001275750-9			
.		RUC: 0BR5911477720000000000000000841683			
.		WOODEN PACKING MATERIAL: NOT APPLICABLE.			
.	17	CARTONS		206.770 KGS	1.643 CBM

HS BL 01-20

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	
			NIL	SHIPPED ON BOARD: 21.10.20

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TEL.: 5513 3213-1900

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6ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 0
6700 RFC: INT 961206 ES7
VERACRUZ MEXICO
52 55 5514 9897 FAX:52 55 5208 7989

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THE SAME AS CONSIGNEE

Place of Receipt*

Pre-carriage by*

Port of Loading

SANTOS SP BR

Ocean Vessel

MSC METHONI

Voyage

042 N

Port of Discharge

VERACRUZ MX

Place of Delivery*

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

SUDU60SSZ121807X

Booking No.

0SSZ121807

Export References

STS_7325_1
SD.:
Vessel IMO No.:9256755
INTBL: SZ121807

RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
CHB:08CNPJ-SH:86846847000379

Forwarding Agent-References

Point and country of origin

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Originals to be released at

Freight payable at

Mode Load Area

Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
.			17 CARTONS WITH: INTERRUPTOR SENCILLO, RECEPTACULO SENCILLO, PLACA CON SOPORTE NCM.: 3925.90.90 // 8536.50.90 // 8536.90.90 DUE: 20BR001277422-5 RUC: 0BR5911477720000000000000000842639 WOODEN PACKING MATERIAL: NOT APPLICABLE.		
.		14 BOXES	14 WOODEN BOXES AS BELOW: 87 PCS OF PRECISION MEASURING TOOLS DU-E: 20BR001278177-9 RUC: 0BR59408005200000000000000000843134 MRUC: 0BR104524352AG0393420 NCM: 90153000, 90241020, 90318099, 90319090 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1379.000 KGS	5.431 CBM
.		8 PALLETS	08 PALLETS CONTAINING: "AUTO PARTS" (ARM) DU-E: 20BR001260410-9 NCM: 8512.90.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	2513.520 KGS	13.205 CBM
.		2 BOXES	2 BOX WITH AIR CONDITIONING MACHINE AS PER FOLLOW MODEL: WDPA17N00501985 SERIAL NUMBER: B0920A0178 NCM: 8415.83.00	496.000 KGS	5.220 CBM

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			NIL	SHIPPED ON BOARD: 21.10.20

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

SANTOS SP BR
21.10.20

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

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Place of Receipt*	Pre-carriage by*
Port of Loading	Ocean Vessel Voyage
SANTOS SP BR	MSC METHONI 042 N
Port of Discharge	Place of Delivery*
VERACRUZ MX	

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SUDU60SSZ121807X	0SSZ121807
Export References	
STS_7325_1 RFC-CN: INT961206ES7 SD.: RFC-N1: INT961206ES7 Vessel IMO No.:9256755 CHB:08CNPJ-SH:86846847000379 INTBL: SZ121807	
Forwarding Agent-References	
Point and country of origin	
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Originals to be released at	
Freight payable at	
Mode Load Area	
Mode Disch. Area	

Marks & Nos.		Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
DU-E 20BR001239803-7 RUC 0BR01610517200000000000000000817620 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.								
5 BOXES							627.500 KGS	1.849 CBM
05WOODEN BOXES CONTAINING: SETTING RING (ANEL DE TRANSMISSAO) 3.44368.13.0 GKN 0813 NCM: 8413.9190 DU-E: 20BR001214673-9 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.								
1 BOX							158.000 KGS	0.260 CBM
01 WOODEN BOX CONTAINING: 20.000PCS SPINNER GATE CODE F000BL1024 PURCHASE NO. 57136566 N.C.M.: 8511.90.00 DUE: 20BR001240110-0 RUC: 0BR04565881200000000000000000817816 MRUC: 0BR52147923200000000000000000830439 Wooden Packing Material: TREATED AND CERTIFIED.								
1 PACKAGE							2160.000 KGS	2.630 CBM
01 PACKAGE WITH D163SLF403 STABILIZER,9.50D INT BL, STL, 24-26IN BL 5034444386 AMI DOC. 7001195745 SERIAL NO. 12105912 TECH. ID 12105912 MFG. SERIAL NO. 12105912								

HS BL 01-20

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Ocean Vessel

MSC METHONI

Voyage

042 N

Port of Discharge

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Place of Delivery*

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

SUDU60SSZ121807X

Booking No.

0SSZ121807

Export References

STS_7325_1
SD.:
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RFC-CN: INT961206ES7
RFC-N1: INT961206ES7
CHB:08CNPJ-SH:86846847000379

Forwarding Agent-References

not part of this

Point and country of origin

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B/L contract

Originals to be released at

Freight payable at

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Mode Load Area

Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
MRKU9234174 Seal-Numbers MLBR1242583 Tare: 2170 KG Size:20' Type:DC Cnt.Ld.:FCLFCL .		3	BOXES 03 WOODEN BOXES WITH: SECURITY GLASS FOR VEHICLES LEVEL III-A 18 WINDSHIELDS NCM: 8708.29.99 D.U.E NR. 20BR0012026407 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	1380.000 KGS	4.970 CBM
.		9	PALLETS 9 PLASTIC PALLETS DICIENDO CONTENER: 130,230 KM - TRAMALIDES UL 125/150.C 600V STYLE 3400 61,000 KM - TRAMACRIL 155.C 2KV BR 400,000 ML - TRANCASIL-B 180.C 3KV MR 3,0MM 100,000 ML - TRAMARETRATIL-F 155.C AZE DU-E: 20BR001278726-2 RUC: 0BR4745446720000000000000000843637 NCM: 3917.3900, 5909.0000, 8544.4900 WOODEN PACKING MATERIAL: NOT APPLICABLE.	3838.500 KGS	12.766 CBM
.		2	PALLETS 02 PALLETS CONTAINING: 656 BOXES WITH COSMETICS DUE: 20BR001257383-1 NCM: 3304.99.10, 4415.20.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.	664.672 KGS	2.624 CBM
.		2	PACKAGES	1151.500 KGS	2.038 CBM

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6700 RFC: INT 961206 ES7
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Place of Receipt*	Pre-carriage by*
Port of Loading SANTOS SP BR	Ocean Vessel MSC METHONI Voyage 042 N
Port of Discharge VERACRUZ MX	Place of Delivery*

B/L No. (also to be used as payment ref.) SUDU60SSZ121807X	Booking No. 0SSZ121807
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Export References
STS_7325_1
SD.:
Vessel IMO No.:9256755
INTBL: SZ121807
RFC-CN: INT961206ES7
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Forwarding Agent-References
not part of this

Point and country of origin
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
			2 PACKAGES CONTAINING 2 UN AC THREE PHASE ELECTRIC MOTOR DUE: 20BR0011994256 RUC: 0BR071757252000000000000000E006265E20 NCM: 8501.52.10 WOODEN PACKING MATERIAL: NOT-TREATED AND NOT CERTIFIED.			
					20289.232 KGS	75.558 CBM

Additional export references:
20BR0012384621

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	1100.000 USD		1100.00 USD	
OCEANFREIGHT	LUMPSUM	900.000 USD		900.00 USD	
CARRIER SEC.	LUMPSUM	16.000 USD		16.00 USD	
CAP/THC	LUMPSUM	667.000 BRL	667.00 BRL		
SEAL PROVISI	LUMPSUM	15.000 BRL	15.00 BRL		
CARRIER SEC.	LUMPSUM	16.000 USD		16.00 USD	
CAP/THC	LUMPSUM	667.000 BRL	667.00 BRL		
SEAL PROVISI	LUMPSUM	15.000 BRL	15.00 BRL		
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
			1364.00 BRL	2062.00 USD	

Agreement No. (s) :BSAC9000212-00018 ,BSAC9000212-00017

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Page: 5 of 5

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