

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
SANCALSA SERVICIOS INTERNACIONALES
AS AGENT OF RYAN BUCK LEGRAND
PRIVADA MORELOS NO.6
SAN PABLO XALPA , MEXICO
CP 54090 CTC. CARLOS BAEZ
TEL. 53186932 EXT. 222
EMAIL. TRAFICO@SANCALSA.COM

B/L No. (also to be used as payment ref.)	Booking No.
SUDU29297AHIGSE5	9MEX017768

Consignee ("Not negotiable unless consigned to order")
UNIGROUP AS AGENT OF RYAN BUCK
LEGRAND
1550 CLAREDON BLVD.
ARLINGTON, VA. USA 22209
CTC LAURA DENNY TEL. 6366607478
CUSTOMS@UNIGROUP.COM

Export References
Shipper information -
Vessel IMO No.: 9238739
RFC-SH: SSI840507Q53
INTBL: MX017768

Notify Party (See cl. 9)
UNIGROUP LOGISTICS
ONE PREMIER DR.
FETNON, MO 63026 USA
CUSTOMS@UNIGROUP.COM

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
TLALNEPANTLA DE BAZ MX	

Point and country of origin
MEXICO CITY MX

Port of Loading	Ocean Vessel	Voyage
VERACRUZ MX	MSC VIDHI	927 S

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Discharge	Place of Delivery*
BALTIMORE MD US	

Originals to be released at	Freight payable at
	MEXICO CITY 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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1st Transshipment port : CARTAGENA COLOMBIA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MSKU0191094	319 PACKAGES	6958.000 KGS	70.500 CBM
Seal-Numbers	HOUSEHOLD GOODS		
ML-MX1031963	AND PERSONAL EFFECTS) CLOTHES, KITCHEN,		
SANCALSA0009	SHOES AND VARIOUS		
Tare: 4000 KG			
Size: 40' Type: HC			
Cnt.Ld.: FCLFCL			

HS CODE: 980400,

319 PACKAGES	6958.000 KGS	70.500 CBM
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FREIGHT PREPAID

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	1100.000 USD	1100.00 USD		
BUNKER ADJ F	LUMPSUM	532.000 USD	532.00 USD		
CARRIER SEC.	LUMPSUM	16.000 USD	16.00 USD		
THC DESTINAT	LUMPSUM	550.000 USD		550.00 USD	
ECA	LUMPSUM	110.000 USD	110.00 USD		
DOC.FEE/B/L	LUMPSUM	70.000 USD	70.00 USD		
PRECARRIAGE	LUMPSUM	850.000 USD	850.00 USD		
CUSTOMS DECL	LUMPSUM	30.000 USD	30.00 USD		
			2708.00 USD	550.00 USD	

HS BL 01-19

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Tariff Item No. 980400	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3
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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

MEXICO CITY MX

Signed by Hamburg Süd Mexico, S.A. de C.V. as agent for Hamburg Süd

as CARRIER

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Agreement No.(s) : AMXQ9007683-00003

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Place and date of issue
MEXICO CITY MX

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Hamburg Süd
as CARRIER