

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

## Shipper

C&A SOURCING LIMITED  
392 KWUN TONG ROAD, 18/F MILLENNIUM  
CITY PHASE 6, KWUN TONG, KOWLOON,  
HONGKONG

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

SUDUN37129542008

Booking No.

3BLHKU1064

Export References

Shipment information  
LLOYDS LIST:1234567

INTBL: BHKU1064

Forwarding Agent-References

not part of this

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Consignee ("Not negotiable unless consigned to order")

C & A MEXICO S. DE R. L.  
AV.CAMINO AL ITESO 8350 COLONIA EL  
MANTE TLAQUEPAQUE, JALISCO C.P.45609  
MEXICO R.F.C. CME 961203 360  
TEL:52 33 3134 0000  
FAX:52 33 3134 0059  
SERVICE TAX ID:CME961203360

Notify Party (See cl. 13)

GRUPO EDUARDO DIAZ SC  
AVENIDA MELCHOR OCAMPO # 14 2DO.  
PISO INT. 1 COL. 2DO. SECTOR DE  
FIDELAC. CP 60950 CD. LAZARO  
CARDENAS, MICHOACÁN TEL 52+753 537  
5301 CONTACTO: J. ANTONIO GOMEZ FLORES  
RFC NO. GED961127124

Place of Receipt\*

HAIPHONG, VIETNAM

Pre-carriage by\*

Port of Loading

HAIPHONG, VIETNAM

Ocean Vessel

PIRA BHUM

Voyage

371NE

Originals to be released at

HAIPHONG, VIETNAM

Freight payable at

HAIPHONG, VIETNAM

Port of Discharge

LAZARO CARDENAS MX

Place of Delivery\*

QUERETARO, MEXICO

Mode Load Area

CY

Mode Disch. Area

RAIL

## PARTICULARS FURNISHED BY SHIPPER

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | Gross Weight | Measurement

INTEND TO CONNECT M/LINER  
'CCNI ANGOL'-328 E  
VIA PORT 'HONGKONG, HK'

1 - 20' CONTAINER SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL  
1 - 40' CONTAINER

369 CARTONS 3096.000 KGS 26.180 M3

600 CARTONS 4500.000 KGS 53.280 M3

WEARING APPARELS  
BY RAIL (NON BOND)

969 7596.000 KGS 79.460 M3

Container Seal Numbers Type Type Packages Cnt.Id.

CADU20015702 5038267 02240 20'D3 369 FCLFCL  
SUDU5300170 5038268 03750 40'DV 600 FCLFCL

LOADED ON BOARD  
FREIGHT PREPAID  
"MERCHANT WARRANTS THAT THE  
INFORMATION PROVIDED IN THIS B/L  
IS ACCURATE AND ACCEPTS  
RESPONSIBILITY FOR ANY COSTS,  
FINES, DELAYS AND PENALTIES  
IMPOSED AGAINST THE CARRIER  
FOR FAILURE TO COMPLY UNDER  
THE ISPS CODE"

FURTHER TO THE PROVISIONS IN CLAUSE 3 (CARRIER'S RESPONSIBILITY)  
STATED ON THE REVERSE SIDE HEREOF, THE CARRIER SHALL NOT BE RES-  
PONSIBLE FOR ANY FAULT OF HIS PERSONNEL AND OF THE VESSEL'S CREW

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## COPY not negotiable

Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 17) | No. orig. B/L | SHIPPED ON BOARD: 30.06.13

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 accep-  
ting 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

HAIPHONG, VIETNAM  
30.06.13

Sign as Agent for  
HAMBURG SÜD

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

HAMBURG SÜD

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<b>Shipper</b> C&A SOURCING LIMITED 392 KWUN TONG ROAD, 18/F MILLENNIUM CITY PHASE 6, KWUN TONG, KOWLOON, HONGKONG		<b>B/L No. (also to be used as payment ref.)</b> SUDUN37129542008		<b>Booking No.</b> 3BLHKU1064	
<b>Consignee</b> ("Not negotiable unless consigned to order") C & A MEXICO S. DE R. L. AV.CAMINO AL ITESO 8350 COLONIA EL MANTE TLAQUEPAQUE, JALISCO C.P.45609 MEXICO R.F.C. CME 961203 360 TEL:52 33 3134 0000 FAX:52 33 3134 0059 SERVICE TAX ID:CME961203360		<b>Export References</b>  <b>Shipper information</b> LLOYDS LIST:1234567  INTBL: BHKU1064 <b>Forwarding Agent-References</b>  not part of this			
<b>Notify Party (See cl. 13)</b> GRUPO EDUARDO DIAZ SC AVENIDA MELCHOR OCAMPO # 14 2DO. PISO INT. 1 COL. 2DO. SECTOR DE FIDELAC. CP 60950 CD. LÁZARO CÁRDENAS, MICHOACÁN TEL 52+753 537 5301 CONTACTO: J. ANTONIO GOMEZ FLORES REC NO. GED961127124		<b>Point and country of origin</b>  <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b>  B/L contract			
<b>Place of Receipt*</b> HAIPHONG, VIETNAM	<b>Pre-carriage by*</b>	<b>Ocean Vessel</b> PIRA BHUM	<b>Voyage</b> 371NE	<b>Originals to be released at</b> HAIPHONG, VIETNAM	<b>Freight payable at</b> HAIPHONG, VIETNAM
<b>Port of Loading</b> HAIPHONG, VIETNAM	<b>Place of Delivery*</b> QUERETARO, MEXICO	<b>Mode Load Area</b> CY	<b>Mode Disch. Area</b> RAIL		
<b>Port of Discharge</b> LAZARO CARDENAS MX					

PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		

IN CASES OF DAMAGE OR LOSS CAUSED BY FIRE OR EXPLOSION ON BOARD THE VESSEL ("FIRE"), OR CAUSED BY THE NAVIGATION OR MANAGEMENT OF THE VESSEL SAVE FOR DAMAGE OR LOSS CAUSED WHEN EXECUTING MEASURES WHICH WERE PREDOMINANTLY TAKEN IN THE INTEREST OF THE GOODS ("ERROR IN NAVIGATION").

Form 325-071 01/12 WU

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**COPY not negotiable**

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (See clause 17)</b>	<b>No. orig. B/L</b> 3	<b>SHIPPED ON BOARD:</b> 30.06.13
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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

HAIPHONG, VIETNAM  
30.06.13

Signed as Agent for  
HAMBURG SÜD

as CARRIER