

 MAERSK LINE		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 605622061
Shipper Schenker AB Torggatan 3 SE-431 35 Moelndal Sweden As Agent of SCHENKERocean Limited		Booking No. 605622061	
Consignee Schenker International SA de CV Carr Miguel Alemann Km 14.920 810A Col La Encarnacion 66633 Apodaca NLE Mexico As Agent of SCHENKERocean Limited		Export references 75290000613551001	
Notify Party (see clause 22)		Svc Contract 7910060	
This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.			
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			
Vessel MARIT MAERSK	Voyage No. 750E	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading GOTHENBURG	Port of Discharge ALTAMIRA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 23 PACKAGES STEEL WIRE PONU7869497 40 DRY 9'6 23 PACKAGES 21040.000 KGS 50.000 CBM Shipper Seal : 0005199 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY Outward Forwarders reference 75290000613551	Weight 21040.000 KGS	Measurement 50.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container Place of Issue of Waybill Göteborg Shipped on Board Date (Local Time) 2017-12-20 Date Issue of Waybill 2017-12-20 Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"					
Signed for the Carrier Maersk Line A/S  Maersk Sverige AB As Agent(s)					



**MAERSK
LINE**

MAERSK MEXICO S.A. DE C.V.

DELIVERY ORDER

Date Issue: 22/01/2018 13.17.35

Shipper Schenker AB Torggatan 3 SE-431 35 Moelndal Swe den As Agent of SCHENKERocean Limit ed .	B/L No. 605622061 VESSEL MSC RITA VOYAGE 752W FLAG PANAMENA ETA 18/01/2018 REFERENCE Logistica Portuaria de Altamira, .S.A. de C.V. / 0000
Consignee Schenker International SA de CV Carr Miguel Alemann Km 14.920 810A Col La Encarnacion 66633 Apodaca N LE Mexico As Agent of SCHENKERocean Limited RFC/TAX ID: SIN940103HG3	TERMINAL ALTAMIRA TERMINAL PORTUARIA, SA DE CV ACUSE ELECTRONICO IS60WJAU NUMERO UNICO 11357117008039
Notify Party POR ASIGNAR . . .	POL GOTHENBURG, SUECIA POD ALTAMIRA, MEXICO PLACE OF DELIVERY ALTAMIRA, MEXICO ENTREGAR EQUIPO EN: . 

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
	1	1X40HC. SAID TO CONTAIN 23 PACKAGES STEEL WIRE STEEL WIRE	21,040.000

This Delivery Order is Issued subject to the terms and conditions of the covering Bill of Lading.
Please endorse the Delivery Order before taking delivery of the consignment.

CONTAINER #	SIZE / TYPE	SEAL	QTY	NET WT KGM	TRAFICO
PONU7869497	40 HC.	0005199	23	21,040.000	FCL
Total: 1x40HC.				21,040.000	