

**MAERSK  
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 963343021

## Shipper

SCHENKER & CO AG  
Am Terminal 10  
8142 Wundschuh  
Austria  
As Agent of SCHENKEROcean Limited

## Booking No.

963343021

## Export references

## Svc Contract

7910060

## Consignee

SCHENKER INTERNATIONAL SA DE CV  
Patriotismo 201 Piso 3 Col. San  
C.P. 03800 Delegacion Benito Juarez  
Ciudad de Mexico  
TAX ID SIN940103HG3  
As Agent of SCHENKEROcean Limited

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](http://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)

## Notify Party (see clause 22)

SCHENKER INTERNATIONAL SA DE CV  
Patriotismo 201 Piso 3 Col. San  
C.P. 03800 Delegacion Benito Juarez  
Ciudad de Mexico  
TAX ID SIN940103HG3

Place of Receipt. Applicable only when document used as Multimodal Waybill

## Vessel

MSC CHARLESTON

## Voyage No.

801W

## Port of Loading

Bremerhaven

## 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 64 PACKAGES

CARTON HOJEADO CAL. 17 EN TARIMA  
14 DAYS FREE TIME AT DESTINATION

\*

COMPRAS: Edgar Heriberto Perez ehpe  
LOGISTICA: Norma Elena Escobedo Var  
Tel: (81) 81533100 Ext. 63792

\*\*

Norma Elena Escobedo Varela  
[neescobedo@grupogonher.com](mailto:neescobedo@grupogonher.com)  
Tel: (81) 81533100 Ext. 63792

MSKU9085719 40 DRY 9'6 64 PACKAGES 24533.000 KGS 40.000 CBM

Shipper Seal : 026447

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT PREPAID

## Weight

24533.000 KGS

## Measurement

40.000 CBM

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.<br>1 container        |  | Place of Issue of Waybill<br>Hamburg | 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" |          |         |         |
| Shipped on Board Date ( Local Time )<br>2018-01-08                                                   |  | Date Issue of Waybill<br>2018-01-09  |                                                                                                                                                                                                                                                                      |          |         |         |
| Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$ |  |                                      |                                                                                                                                                                                                                                                                      |          |         |         |
|                                                                                                      |  |                                      | Signed for the Carrier Maersk Line A/S                                                                                                                                                                                                                               |          |         |         |

*Gindorf Bjelkengren*

Maersk Deutschland A/S &amp; Co.KG

As Agent(s)

This transport document has one or more numbered pages

Freight & Charges

|     | Rate |
|-----|------|
| 1   | 10%  |
| 2   | 10%  |
| 3   | 10%  |
| 4   | 10%  |
| 5   | 10%  |
| 6   | 10%  |
| 7   | 10%  |
| 8   | 10%  |
| 9   | 10%  |
| 10  | 10%  |
| 11  | 10%  |
| 12  | 10%  |
| 13  | 10%  |
| 14  | 10%  |
| 15  | 10%  |
| 16  | 10%  |
| 17  | 10%  |
| 18  | 10%  |
| 19  | 10%  |
| 20  | 10%  |
| 21  | 10%  |
| 22  | 10%  |
| 23  | 10%  |
| 24  | 10%  |
| 25  | 10%  |
| 26  | 10%  |
| 27  | 10%  |
| 28  | 10%  |
| 29  | 10%  |
| 30  | 10%  |
| 31  | 10%  |
| 32  | 10%  |
| 33  | 10%  |
| 34  | 10%  |
| 35  | 10%  |
| 36  | 10%  |
| 37  | 10%  |
| 38  | 10%  |
| 39  | 10%  |
| 40  | 10%  |
| 41  | 10%  |
| 42  | 10%  |
| 43  | 10%  |
| 44  | 10%  |
| 45  | 10%  |
| 46  | 10%  |
| 47  | 10%  |
| 48  | 10%  |
| 49  | 10%  |
| 50  | 10%  |
| 51  | 10%  |
| 52  | 10%  |
| 53  | 10%  |
| 54  | 10%  |
| 55  | 10%  |
| 56  | 10%  |
| 57  | 10%  |
| 58  | 10%  |
| 59  | 10%  |
| 60  | 10%  |
| 61  | 10%  |
| 62  | 10%  |
| 63  | 10%  |
| 64  | 10%  |
| 65  | 10%  |
| 66  | 10%  |
| 67  | 10%  |
| 68  | 10%  |
| 69  | 10%  |
| 70  | 10%  |
| 71  | 10%  |
| 72  | 10%  |
| 73  | 10%  |
| 74  | 10%  |
| 75  | 10%  |
| 76  | 10%  |
| 77  | 10%  |
| 78  | 10%  |
| 79  | 10%  |
| 80  | 10%  |
| 81  | 10%  |
| 82  | 10%  |
| 83  | 10%  |
| 84  | 10%  |
| 85  | 10%  |
| 86  | 10%  |
| 87  | 10%  |
| 88  | 10%  |
| 89  | 10%  |
| 90  | 10%  |
| 91  | 10%  |
| 92  | 10%  |
| 93  | 10%  |
| 94  | 10%  |
| 95  | 10%  |
| 96  | 10%  |
| 97  | 10%  |
| 98  | 10%  |
| 99  | 10%  |
| 100 | 10%  |

Unit

|          |
|----------|
| Currenty |
|----------|

Prepaid

~~Collect~~

**MAERSK  
LINE****MAERSK MEXICO S.A. DE C.V.****DELIVERY ORDER**

Date Issue: 26/01/2018 10.47.36

**Shipper**

SCHENKER & CO AG  
Am Terminal 10 8142 Wundschuh Aust  
ria As Agent of SCHENKERocean Limit  
ed

**Consignee**

SCHENKER INTERNATIONAL SA DE CV  
Patriotismo 201 Piso 3 Col. San C.  
P. 03800 Delegacion Benito Juarez C  
iudad de Mexico TAX ID SIN940103HG3  
As Agent of SCHENKERocean Limited  
RFC/TAX ID: SIN940103HG3

**Notify Party**

SCHENKER INTERNATIONAL SA DE CV  
Patriotismo 201 Piso 3 Col. San C.  
P. 03800 Delegacion Benito Juarez C  
iudad de Mexico TAX ID SIN940103HG3  
RFC/TAX ID: SIN940103HG3

**B/L No.****963343021****VESSEL****MSC CHARLESTON****VOYAGE****801W****FLAG****ALEMANA****ETA****25/01/2018****REFERENCE****Logistica Portuaria de Altamira, .S.A. de C.V. /  
0000****TERMINAL****ALTAMIRA TERMINAL PORTUARIA, SA DE CV****ACUSE ELECTRONICO****TX9U4ND7****NUMERO UNICO****11357118000143****POL****BREMERHAVEN, GERMANY****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

COMPRAS EDGAR HERIBERTO PEREZ  
EEHPE LOGISTICA NORMA ELENA  
ESCOBEDO VAR TEL (81) 81533100 EXT.  
663792 NORMA ELENA ESCOBEDO  
VARRELA  
NEESCOBEDO@GRUPOGONHER.COM T

**1****1X40HC. SAID TO CONTAIN****24,533.000****64 PACKAGES****CARTON HOJEADO CAL. 17 EN TARIMA 14 DAYS FREE TIME AT DESTINATION**

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 |
|-------------|-------------|--------|-----|------------|---------|
| MSKU9085719 | 40 HC.      | 026447 | 64  | 24,533.000 | FCL     |
| Total:      | 1x40HC.     |        |     | 24,533.000 |         |