

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS) SCHENKER LOGISTICS, S.A.U. AIR/OCEAN FREIGHT OFFICE CENTRO CARGA AEREA CALLE H-2 PARCELA 2.3.1 ES-46940 MANISES-VALENCIA - SPAIN		BOOKING No. ZIMUVC10031287	WAYBILL No. ZIMUVC10031287
CONSIGNEE (NAME & ADDRESS) SCHENKER INTERNATIONAL SA DE CV RFC: SIN940103HG3 Av.Patriotismo 201 Col.San Pedro de Los Pinos MX-03800 Ciudad de Mexico		SPECIAL AGREEMENT: This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 1(b) of the Hague Rules and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to U.S. COGSA which Act shall by the contract also apply to this Waybill as if this Waybill were a non-negotiable straight bill of lading, however this Waybill is not a document of title in the Goods. Delivery pursuant to this non negotiable waybill will be made to the Consignee named, or his agent, on arrival at the Port of Destination or final Destination (if contracted for), whichever applies.	
(NON-NEGOTIABLE) NOTIFY (NAME & ADDRESS) SCHENKER INTERNATIONAL SA DE CV RFC: SIN940103HG3 Av.Patriotismo 201 Col.San Pedro de Los Pinos MX-03800 Ciudad de Mexico		SEAWAY BILL FORWARDING AGENT F.M.C. No.	
INITIAL CARRIAGE UASC BUBIYAN		POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)	
PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		REMARKS / EXPORT OR OTHER INSTRUCTIONS Reference:72470007435483 Forwarder Reference:SJCVC4030712165 SHIPPED ON BOARD 08/01/2018 FREIGHT PREPAID	
VESSEL * UASC BUBIYAN		PORT OF LOADING * VALENCIA	
PORT OF DESTINATION * ALTAMIRA		FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)	



PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	KGS	M3
	4 CONT TOT. TARE : 9,030	CARGO W. TOTAL 84,865.00	100.00

DETAILS	PER	RATE	AMOUNT	PREPAID	FREIGHT	COLLECT
CLAUSES AS PER ATT.LIST						
AD VALOREM FREIGHT						
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)						

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not endorsed by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exception, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreements as aforesaid.

Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).

FREIGHT PAYABLE AT

VALENCIA

PLACE AND DATE OF ISSUE

VALENCIA on 08/01/2018

SIGNED FOR AND ON BEHALF OF THE CARRIER,
ZIM INTEGRATED SHIPPING SERVICES LTD
A. PEREZ Y CIA., S.L.
AS AGENTS

ZIM 01.12

AGENTE AGENCIA DE LOGISTICA PORTUARIA DE ALTAMIRA SA DE CV
Altamira, Tamps. a 31 de ENERO de 18
Altamira S.A. de C.V.



ATTACHED LIST FOR B/L : ZIMU VLC10031287

VESSEL: UASC BUBIYAN

LOAD PORT: VALENCIA

VOYAGE: SE

PORT OF DESTINATION: ALTAMIRA

FINAL DESTINATION:

<u>MKS & NOS/SEAL NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR</u> M3
CONT:ZIMU1164590 1 CNT SEAL: S540315 /DV20 (CY/CY) NO MARKS & NO NUMBERS	20 PACKAGES FRITA DE VIDRIO HS CODE: 320740	21,300.00	25.00

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 2260

CONT:ZIMU1321025 1 CNT SEAL: S540278 /DV20 (CY/CY) NO MARKS & NO NUMBERS	21 PACKAGES FRITA DE VIDRIO SILICATO DE ZIRCONIO HS CODE: 320740	20,965.00	25.00
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SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 2260

CONT:ZIMU1356335 1 CNT SEAL: S540270 /DV20 (CY/CY) NO MARKS & NO NUMBERS	20 PACKAGES FRITA DE VIDRIO HS CODE: 320740	21,300.00	25.00
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SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 2260

CONT:ZIMU2968551 1 CNT SEAL: S540279 /DV20 (CY/CY) NO MARKS & NO NUMBERS	20 PACKAGES FRITA DE VIDRIO HS CODE: 320740	21,300.00	25.00
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SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 2250

4 CONT TOT. TARE : 9,030

CARGO W : 84,865.00 100.00

CLAUSES:

AS PER LOCAL REGULATIONS PORT AUTHORITIES AND/OR
CUSTOMS AUTHORITIES AT DESTINATION MAY RELEASE
CARGO TO NOTIFY PARTY OR CONSIGNEE WITHOUT
PRODUCTION OF ORIGINAL BILL/S OF LADING AND
WITHOUT NOTIFYING CARRIERS.
CARRIERS NOT RESPONSIBLE FOR SUCH DELIVERY,
AND DO NOT ACCEPT ANY LIABILITY.
SEAWAY B/L - NO ORIGINAL ISSUED

CONFORME CON LA ENTREGA

DE ESTA MERCANCIA AL

AGENTE ADUANAL

Altamira, Tamps. a

LOGISTICA PORTUARIA DE
ALTAMIRA SA DE CV
31 de ENERO de 18

Altamira, Tamps. a



ALTAMARITIMA, S.A. DE C.V.



A quien corresponda:

Notar patio de retorno de vacíos de Importación por tipo y tamaño de la línea ZIM CONTAINER SERVICES:

**EQUIPO ESPECIAL (FLAT, OT, RF) - ATP
40 HC/ 40/20 DV - CONTENEDORES DEL GOLFO**

Atte: Dpto. ZIM