

**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

SCAC Code: MEDU

SEA WAYBILL No.**MEDUAV588663****NOT NEGOTIABLE - COPY**"Port-To-Port" or
"Combined Transport"
(see Clause 1)

NO. & SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES

0 Zero

SHIPPER: SSC CONSOLIDATION N.V. BE0866779132 Ref #: 221165021

STRAATSBURGDOEK NOORDKAAI 29 2030
ANTWERPEN 003232135363 003232135373

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, COUNT AND SEALED

INCOTERM mentioned strictly without prejudice to the Terms of the contract of Carriage
FCL/FCL

Lloyds/IMO Number: 9434462

SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15
REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR
CARGO DESTROYED - ALL COSTS/FINES/PENALTIES WILL BE FOR SHIPPERS ACCOUNT
IN ABSENCE OF SWIFT RESPONSE BY CARGO INTERESTS IN MEXICO TO MSC AGENTS DELIVERY
ORDER, THE CARRIER IS ENTITLED TO DEVAN THE CONTAINER AND PLACE THE CARGO UNDER
CUSTODY OF THE LOCAL SHERIFF AT CARGO INTERESTS PERIL AND COST.*Said to contain, the carrier had no means to verify shipper's representation and the latter to be ultimately
responsible for short- ages established at destination in case the container is discharged with the same
seal as noted

[Continued in the Description section]

PORT OF DISCHARGE AGENT:

MEDITERRANEAN SHIPPING COMPANY

MEXICO SA DE CV Colonia Escandon, Del.

Miguel Hidalgo

Av. Benjamin Franklin n° 216

MEXICO 11800 D.F.

Mexico City Phone : +52 55 5091 7070

Email: info@mscmx.mscgva.ch

Fax : +52 55 5273 4878



VESSEL AND VOYAGE NO. (see Clause 8 & 9)

MSC SAMIRA III - NJ246A

PORT OF LOADING

ANTWERP

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

213B1571483

XXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE

VERACRUZ

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	continued from Carrier's Agent Endorsements: on this bill of lading". SHIPPER'S LOAD, STOW AND COUNT "RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF THE MEXICAN ROAD, BRIDGES AND INLAND TRANSPORTATION LAW." AS FROM JUNE 1ST 2008, ACCORDING TO MEXICAN FEDERAL LAW NOM - 012 - SCT - 2 - 2008, NEW WEIGHT LIMITATIONS WILL BE APPLIED TO CARGO TRANSITING IN MEXICAN ROADS. TO COMPLY WITH THIS REGULATION MSC WILL APPLY FOLLOWING RESTRICTIONS: - MAX PAYLOAD FOR DC: 19 TONS (UNLESS MOVE BY TRAIN UP TO RAMP)// MAX PAYLOAD FOR RF: 18.5 TONS (NO OPTION). MSC, ITS AGENTS, SUB-CONTRACTORS AND / OR SERVANTS SHALL NOT BE LIABLE FOR ANY FINES APPLICABLE DUE TO NOT COMPLIANCE WITH THE ABOVE MENTIONED REGULATION. Please see attached RIDER for Container / Cargo Description(s). 1 x 40' HIGH CUBE Total Items : 47 Total Gross Weight : 18246.790 Kgs.		

FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

DECLARED VALUE (Only applicable if Ad Valorem
charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by
Carrier - see Clause 14.1)

1 cntr

PLACE AND DATE OF ISSUE

ANTWERP, BE
24-Nov-2022

SHIPPED ON BOARD DATE

18-Nov-2022

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC BELGIUM N.V. As Agent

M. Beerlandt

website: www.msc.com

SCAC Code: MEDU

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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

M. Beerlandt

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SEA WAYBILL No.**MEDUAV588663****RIDER PAGE****Page 2 of 2**

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Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
TA00227 78	SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.		
Marks and Numbers: SIEGWERK MEXICO TOLUCA, EDO DE MEXICO/MEXICO	1 Package(s) PALLET SLAC 1 CANS PRINTING INK 16 STEEL DRUM UN 1A2 PRINTING INK HS CODE: 321519-321511 SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	53.100kgs.	0.230 cu. m.
Marks and Numbers: MOLINO LA FAMA S.A. DE C.V. JESUS GARCIA NO. 3 COL. CENTRO HERMOSILLO - SON 83000 MEXICO 11000186851	1 Package(s) CASE SLAC PARTES Y PIEZAS HS CODE: 73181420099 SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	95.000kgs.	1.030 cu. m.
Marks and Numbers: CEREALES Y PASTAS S.A. DE C.V RFC CPA040625NA 1 AVE.MEXICO- JAPON, CD.INDUSTRI AL 400 CELAYA -GUA 38010 MEXICO 11000186517	1 Package(s) CASE SLAC SPARE PARTS FOR MILLING MACHINES HS-CODE: 8431.3900 SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	203.000kgs.	0.490 cu. m.
Marks and Numbers: DEL. NOTE: 824390384 INOIVE: 984292505	8 Package(s) PACKAGES SLAC DOWSIL AFE-3101 ANTIFOAM EMULSION. ORDER NUMBER: 4525821419 . HS CODE: 3402901090 Special Rate SHIPPED ON BOARD ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.	3,336.000kgs.	8.448 cu. m.
	CONSOLIDATED CARGO SHIPPED ON BOARD FREIGHT PREPAID		
	CARRIER HAS NO LIABILITY OR RESPONSIBILITY WHATSOEVER FOR THERMAL LOSS OR DAMAGE TO THE GOODS BY REASON OF NATURAL VARIATIONS IN ATMOSPHERIC TEMPERATURES DURING THE WINTER PERIOD, AND/OR CAUSED BY INADEQUATE PACKING OF THE GOODS FORCARRIAGE IN DRY-VAN CONTAINERS, AND / OR INHERENT VICE OF THE GOODS, IN SUCH TEMPERATURES.		
	Total :	18,246.790kgs.	53.453 cu. m.

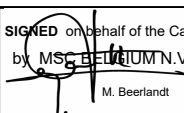
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