

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		SEA WAYBILL No. MEDUAV976322 NOT NEGOTIABLE - COPY "Port-to-Port" or "Combined Transport" (see Clause 1)	
SHIPPER: SSC CONSOLIDATION B.V. VAT:NL813488047B01 EORI:NL81348804 7 KODDEWEG 35/37 010 2630033 ROTTERDAM 3194 DH REF #: 2302286053		FORWARDING AGENT : SSC CONSOLIDATION (ROTTERDAM) KODDEWEG 35 3194 DH ROTTERDAM CONTACT: ANDERS KROG PHONE: +1 201-216-1500 FAX: +1 201-216-9550 EMAIL: AKROG@SHIPCO.COM	
CONSIGNEE: INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO PHONE: +52 551 469 15		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) WINTER CLAUSE: 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 FOR CARRIAGE IN DRY-VAN CONTAINERS, AND / OR INHERENT VICE OF THE GOODS, IN SUCH TEMPERATURES. LLOYDS/IMO NUMBER: 9351593 EXPRESS RELEASE 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/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 SHIPPERS 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 ON THIS BILL OF LADING. SHIPPERS LOAD, STOW AND COUNT *RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF [CONTINUED IN THE DESCRIPTION SECTION]	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO PHONE: +52 551 469 15			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ANGELA - NJ307A		PORT OF LOADING ANTWERP	
PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX	
BOOKING REF. 213B1606519		SERVICE CONTRACT NUMBER R21322060000201	
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 Sea Waybill Rider page(s), if applicable) PLEASE SEE ATTACHED RIDER PAGE(S) FOR DESCRIPTION OF PACKAGES AND GOODS continued from Carrier's Agent Endorsements 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.	
Gross Cargo Weight		Measurement	
If above commodities, technology or software were exported from the USA, the export administration regulations must be complied with by the Merchant. Diversion, contrary to US law is prohibited.			
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & charges are paid (see Clause 16).		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 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, Belgium 20-FEBRUARY-2023		SHIPPED ON BOARD DATE 20-FEBRUARY-2023	
SIGNED By MSC MEXICO S.A.DE C.V. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.			

**MEDITERRANEAN SHIPPING COMPANY S.A.**

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SEA WAYBILL No.**MEDUAV976322****RIDER PAGE**

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CONTINUATION 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 pages(s), if applicable)	Gross Cargo Weight	Measurement
MSDU7273497 40' HIGH CUBE SEAL NUMBER: 13117 TARE WEIGHT: 3,840 KGS. Marks and Numbers: CALIDRA (I) DE ORIENTE S.A. DE CV EX HACIENDA SAN MARTIN LA JOYA S/N 75110 ACAJETE, PUEBLA MEXICO GAS RACK COMPLETE DN100 CASE NO.: 1/1 EJOT	2 PACKAGE(S) OF PIECES PALLETS SLAC MULTIFIX SE100 SEISMIC CLASS: 9 UN NO: 3077 84 CARTON BOXES IN 2 PALLETS HS CODE: 321410100012 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. EXPRESS BILL OF LADING Chemical Details: Class: 9 UN#: UN3077 Packaging Group: NA	1,048.000 kgs.	2.131 cu. m.
Marks and Numbers: NETHERLANDS SHIPMENT: 221299/IPMX11 GARCIA BOX MODE OF CRAMPORT 00 DSV AIR & SEA LIMITED CARRIER SSCC 221299 PO 4520024865	3 PACKAGE(S) OF PIECES PALLETS SLAC PAINT & PAINT RELATED MATERIALS PO 4520024865 HS CODE: 320890 IMO3 UN1263 PG III 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. EXPRESS BILL OF LADING Chemical Details: Class: 3 UN#: UN1263 Packaging Group: NA Flash Point: 30 C	1,579.700 kgs.	3.168 cu. m.
Marks and Numbers: SHIPPING ADDRESS 4259 PRODUCTORA NACIONAL DE PAPEL S.A. DE CV EJIDO SAN MIGUEL S/N VILLA DE REYES, SAN NOT PORTMARKED, CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY Marks and Numbers: 17377517 VERACRUZ EVOLUCION TECNOLOGICA.	2 PACKAGE(S) OF PIECES PALLETS SLAC ENGINE PARTS HS CODE: 84148011 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. EXPRESS BILL OF LADING	900.000 kgs.	2.598 cu. m.
Marks and Numbers: 75110 AQAJETE PUEBLA MEXICO CALIDRA (1) DE ORIENTE S.A. DE CV EX HACIENDA SAN MARTIN LA JOYA S/N 75110 ACAJETE, PUEBLA MEXICO GAS RACK COMPLETE DN100 CASE NO.: 1/1	9 PACKAGE(S) OF PIECES PALLETS SLAC SPARE PARTS FOR POULTY EQUIPMENT HS CODE: 84369100 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. EXPRESS BILL OF LADING	2,637.000 kgs.	10.962 cu. m.
Marks and Numbers: A&F LOGISTIC & MERCHANDISE LLC CIUDAD DE MEXICO MEXICO INVOICE: 226801,226802, 226803	1 PACKAGE(S) OF PIECES PALLET SLAC 1 X GAS REVERSAL SAFETY RACK DN100 PN16 RACK COMPLETO DE GAS HS CODE 84814010 NET WEIGHT: 1.290 KG 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. EXPRESS BILL OF LADING	1,780.000 kgs.	12.075 cu. m.
Marks and Numbers: GIVAUDAN DE MEXICO MORELOS MEXICO PO 4502554074	3 PACKAGE(S) OF PIECES PALLETS SLAC MOTOR PARTS AND ACCESSORIES HS CODE: 87089997 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. EXPRESS BILL OF LADING	679.000 kgs.	5.623 cu. m.
Marks and Numbers: DOOREMALEN INDUSTRIES MEXICO SA DE CV	2 PACKAGE(S) OF PIECES PALLETS SLAC PEPPER WHITE HS CODE 09041200 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. EXPRESS BILL OF LADING	730.000 kgs.	1.690 cu. m.
Marks and Numbers: DOOREMALEN INDUSTRIES MEXICO SA DE CV	3 PACKAGE(S) OF PIECES PALLETS SLAC CONTACT FPG II EVOLUTION HS CODE 85369010 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. EXPRESS BILL OF LADING	994.000 kgs.	3.207 cu. m.
	2 PACKAGE(S) OF PIECES PALLETS SLAC CONTACT FPG II EVOLUTION HS CODE : 85369010 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. EXPRESS BILL OF LADING CONSOLIDATED CARGO FREIGHT PREPAID	824.000 kgs.	2.976 cu. m.

PLACE AND DATE OF ISSUE

Antwerp, Belgium

20-February-2023

SHIPPED ON BOARD DATE

20-February-2023

SIGNED By MSC MEXICO S.A. DE C.V. as Agent on behalf of the Carrier
MSC Mediterranean Shipping Company S.A.

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SEA WAYBILL No.**MEDUAV976322****RIDER PAGE****Page 2 of 2**

CONTINUATION 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 pages(s), if applicable)	Gross Cargo Weight	Measurement
		Total : 11,171.700 kgs.	44.430 cu. m.

PLACE AND DATE OF ISSUE

Antwerp, Belgium

20-February-2023

SHIPPED ON BOARD DATE

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SIGNED By MSC MEXICO S.A.DE C.V. as Agent on behalf of the Carrier
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