

**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

website: www.msc.com

SCAC Code: MEDU

SEA WAYBILL No.**MEDUAW328903****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
STRAATBURGDOK NOORDKAAI 29 2030
ANTWERPEN 003232135363 003232135373

Ref #: 230565032

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
FCLFCLLloyds/IMO Number: 9169122
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 ANNICK - NJ319A

PORT OF LOADING

ANTWERP

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

XXXXXXXXXXXXXXXXXX

BOOKING REF.

(or)

SHIPPER'S REF.

213B1637931

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 : 43 Total Gross Weight : 25001.700 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
17-May-2023

SHIPPED ON BOARD DATE

14-May-2023

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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MEDUAW328903

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

PLACE AND DATE OF ISSUE ANTWERP, BE 17-May-2023	SHIPPED ON BOARD DATE 14-May-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC BEELIUM N.V. As Agent  M. Beerlandt
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SEA WAYBILL No.**MEDUAW328903****RIDER PAGE****Page 2 of 3**

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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
Marks and Numbers: TOLUCA, EDO DE MEXICO/MEXICO TOLUCA, EDO DE MEXICO/MEXICO TOLUCA, EDO DE MEXICO/MEXICO	(+11.00 C C.C.) 40 STEEL DRUMS UN 1A2 CARGO WT: 1080 KGS PRINTING INK RELATED MATERIAL UN 1210, PRINTING INK RELATED MATERIAL, 3, II, (-3.00 C C.C.) 7 STEEL DRUM UN 1A2 CARGO WT: 1535 KGS PRINTING INK UN 1210, PRINTING INK, 3, II, (+16.00 C C.C.) HS CODE : 391190 + 321519 EMERGENCY CONTACT: INSIDE USA +1 215 207 0061 OUTSIDE USA +44 (0)1235 239670 NAC: SIEGWERK 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. Chemical Details: (33 Steel drums, removable head-1A2 - 5350.500 kgs.)Class: 3 Label/Subrisk: FLAMMABLE LIQUID/- UN#: UN1210 Packaging Group: II Flash Point: 11 C Emergency Phone: 00441235239670 11 Package(s) PACKAGES SLAC 9 PALLETS 33 STEEL DRUMS UN 1A2 PRINTING INK UN 1210, PRINTING INK, 3, II, (+11.00 C C.C.) GROSS WEIGHT : 6123.000 2 IBC COMPOSITE UN 31HA1 PRINTING INK RELATED MATERIAL UN 1210, PRINTING INK RELATED MATERIAL, 3, II, (+11.00 C C.C.) GROSS WEIGHT : 1678.500 HS CODES: 321519, 321511, 320820 NAC: SIEGWERK 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. Chemical Details: (13 Steel drums, removable head-1A2 - 2725.200 kgs.)Class: 3 Label/Subrisk: FLAMMABLE LIQUID/- UN#: UN1210 Packaging Group: II Flash Point: 11 C Emergency Phone: 00441235239670 (7 Steel drums, removable head-1A2 - 1397.800 kgs.)Class: 3 Label/Subrisk: FLAMMABLE LIQUID/- UN#: UN1210 Packaging Group: II Flash Point: 11 C Emergency Phone: 00441235239670 (40 Steel drums, removable head-1A2 - 1000.000 kgs.)Class: 3 Label/Subrisk: FLAMMABLE LIQUID/- UN#: UN1210 Packaging Group: II Flash Point: 11 C Emergency Phone: 00441235239670	7,801.500kgs.	15.682cu. m.
Marks and Numbers: GIVAUDAN DE MEXICO	5 Package(s) PALLETS SLAC FLOSET CAPS 365 SP 4200 KG 20 DRUMS X 210 KG ON 5 PALLETS HS NUMBER 39069090 ORDER 4502608919 INVOICE 1542968 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.	4,600.000kgs.	7.803cu. m.

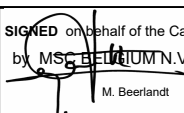
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Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
Marks and Numbers: AZELIS / MEXICO CITY / VIA VERACRUZ / ALUMINIUM HYDROXIDE PASTE / ALUGEL TYPE A 671/4 / NO. OF ANALYSIS: 23-96-30 / GROSS: 135,8 KG / NET: 130 KG / MFG DATE: 03/23 / BEST BEFORE: 03/24	2 Package(s) PALLETS SLAC PACK: 7 X 130 KG POLYETHYLENE DRUMS, ON IPPC PALLETS (ACC. TO ISPM 15-HT), SHRINK-WRAPPED ALUMINIUM HYDROXIDE PASTE / ALUGEL TYPE A 671/4 NET: 910,000 KGS NO. OF ANALYSIS: 23-96-30 NO. OF SPECIFICATION: 30 056-1 FRACC.ARANCELARIA / CUSTOMS TARIFF NO.: 2818.30.0090 HS CODE: 28183000 INCLUSIVE 40 KG PALLETWEIGHT 2230500211 / 897132 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.	990.600kgs.	2.544cu. m.
Marks and Numbers: NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY	1 Package(s) PACKAGE SLAC 37 PIECES OF USED HOUSEHOLD GOODS AND PERSONAL EFFECTS HS CODE: 990500 THC & OTHER LOCAL CHARGES PREPAID 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. CONSOLIDATED CARGO SHIPPED ON BOARD	569.000kgs.	4.185cu. m.
Total :		25,001.700kgs.	58.426cu. m.

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