

m sc MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		SEA WAYBILL No. NOT NEGOTIABLE - COPY NO. & SEQUENCE OF SEA WAYBILLS		MEDUAK115775 "Port-to-Port" or "Combined Transport" (see Clause 1) NO. OF RIDER PAGES	
SHIPPER: SSC CONSOLIDATION B.V. VAT:NL813488047B01 EORI:NL81348804 7 KODDEWEG 35/37 010 2630033 ROTTERDAM 3194 DH REF #: 2307286004		FORWARDING AGENT :		FCLFCL	
CONSIGNEE: INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) LLOYDS/IMO NUMBER: 9039250 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 THE (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					
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC JOY - NJ326A		PORT OF LOADING ANTWERP		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX	
BOOKING REF. 213B1659892	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)		Gross Cargo Weight	Measurement
		PLEASE SEE ATTACHED RIDER PAGE(S) FOR DESCRIPTION OF PACKAGES AND GOODS continued from Carrier's Agent Endorsements 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.			
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).					
FREIGHT AND CHARGES		BASIS	RATE	PAYABLE AT	
			POL	POD	ELSEWHERE
OCEAN FREIGHT		1	2,065.00	USD	2,065.00
SECURITY MANIFEST DOCUMENTATIO		1	25.00	USD	25.00
HAZARDOUS		1	100.00	USD	100.00
BUNKER RECOVERY CHARGE		1	684.00	USD	684.00
		TOTAL	USD	2,874.00	
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 05-JULY-2023		SHIPPED ON BOARD DATE 05-JULY-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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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
FDCU0207596 40' HIGH CUBE SEAL NUMBER: WWASSC16052 TARE WEIGHT: 3,700 KGS. Marks and Numbers: CORTILUM VALCAN JORULLO 140-E CP45070 ZAPOPAN MEXICO	2 PACKAGE(S) OF PACKAGES SLAC MAQUINARIA HS CODE 84440090 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.	1,200.000 kgs.	8.469 cu. m.
Marks and Numbers: GIVAUDAN DE MEXICO MORELOS MEXICO PO 4502647250	2 PACKAGE(S) OF PALLETS SLAC WHITE PEPPER HS CODE 09041200	730.000 kgs.	2.304 cu. m.
Marks and Numbers: DIGRIMEX, S.A. DE C.V. AMORES NO. 1746 COL DEL VALLE 03100 MEXICO D.F. MEXICO NON STACKABLE	4 PACKAGE(S) OF PALLETS SLAC GRISI MEX PRODENTIS LOZENGES 3 X 10 HS CODE : 21069092 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.	615.000 kgs.	6.221 cu. m.
Marks and Numbers: HD MEXICO SHIPMENT: 1182455	3 PACKAGE(S) OF PACKAGES SLAC COMPONENTS, FABRICS, AND DC MOTORS FOR THE MANUFACTURING OF WINDOW COVERING PRODUCTS HS CODE: 3925300000 3926909700, 5903201000 7326909400, 7610909000 7907000000, 8501109100 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.	1,105.000 kgs.	5.438 cu. m.
Marks and Numbers: PRODUCTORA NACIONAL DE PAPEL S.A. DE C.V. MEXICO	1 PACKAGE(S) OF PALLET SLAC RUPTURE DISC ASSEMBLY HS CODE: 73269098 ROUTED/NOMINATION SHIPMENT 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.	227.100 kgs.	0.781 cu. m.
Marks and Numbers: EQUUS MEXICO NO.3 PMX /4502032089 OPTISLIP ER-PA-(GD) BATCH : 0002191468 0002191685 800765702 MATERIAL ORIGIN: NETHERLANDS	6 PACKAGE(S) OF PALLETS SLAC 120 BAGS OPTISLIP ER-PA-(GD) IN 25 KG 1-PLY CRODA PE BAGS NET WEIGHT :3000.0000 KGS HS-NO 2924190090 NAC: EQUUS 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.	3,141.000 kgs.	7.410 cu. m.
Marks and Numbers: COMPANIA SOR SOLVIK INTERNACIONAL, S.A. DE FRACC. C.V. VIVEROS 54080 JUANA TLALNEPANTLA LINES DE LA	1 PACKAGE(S) OF PACKAGE SLAC DESICCANT ALUMINA HS CODE : 28182000 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. ROUTED/NOMINATION SHIPMENT	1,030.000 kgs.	2.050 cu. m.
Marks and Numbers: ORDER:22230330	1 PACKAGE(S) OF PALLET SLAC DRIVE WHEELS 23X10 -12 8 TIRE.00G- 12/6-161-205 RIM HS-CODE 40119000 GUN CONVEYOR BELT EP 400/3 4+2Y HS-CODE 40101200 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. ROUTED/NOMINATION SHIPMENT CONSOLIDATED CARGO 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	768.000 kgs.	4.224 cu. m.
Marks and Numbers: GIVAUDAN DE MEXICO MORELOS MEXICO PO 4502621801 PO 4502605000	3 PACKAGE(S) OF PALLETS SLAC METHYL-2 BUTYL ACETATE UN1104 AMYL ACETATES(104) CLASS 3 PG III FP 35 C NET WEIGHT 170 KG GROSS WEIGHT 191.6 KG HS CODE : 2915399999 2-METHYLBUTYRIC ACID UN3265 CORROSIVE LIQUID, ACIDIC, ORGANIC N.O.S. (2-METHYLBUTYRIC ACID) CLASS 8 PG II SEGREGATION GROUP 1 (SGG1) NET WEIGHT 1260 KG GROSS WEIGHT 1335.6 KG HS CODE IMO(8,3) UN(3265,1PG(II,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. Chemical Details: Class: 3 UN#: UN1104 Packaging Group: NA Flash Point: 35 C	1,527.200 kgs.	3.125 cu. m.

PLACE AND DATE OF ISSUE

Antwerp, Belgium

05-July-2023

SHIPPED ON BOARD DATE

05-July-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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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
	Class: 8 UN#: UN3265 Packaging Group: NA		
	Total :	10,343.300 kgs.	40.022 cu. m.

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