

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT		ZIM Integrated Shipping Services Ltd	
SHIPPER / EXPORTER (NAME & ADDRESS) TRANSGLORY S.A. C/ NYEPA, 2-5 (ZAL - 2) 08820 EL PRAT DEL LLOBREGAT VAT NUM: ESA60973906 935540500		BOOKING No. ZIMUBCN10155248/1	WAYBILL No. ZIMUBCN10155248
CONSIGNEE (NAME & ADDRESS) INTERTEAM, S.A. DE C.V. COLIMA, 114-201, 2ND FLOOR COLONIA ROMA, INT961206ES7 DEL. CUAUHEMOC06700 MEXICO DF 00015555149897		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 this 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 to the Goods. Delivery pursuant to this non-negotiable waybill will be made to the Consignee named, or his agent, on production of proof of identity at the Port of Destination or final Destination (if contracted for), whichever applicable without surrender or delivery of this waybill.	
(NON-NEGOTIABLE)		FORWARDING AGENT F.M.C. No. TRANSGLORY SACAL NYEPAEI prat de ll obregatES08820	
NOTIFY (NAME & ADDRESS) INTERTEAM, S.A. DE C.V. COLIMA, 114-201, 2ND FLOOR COLONIA ROMA, INT961206ES7 DEL. CUAUHEMOC06700 MEXICO DF 00015555149897		POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)	
INITIAL CARRIAGE		REMARKS / EXPORT OR OTHER INSTRUCTIONS Reference:01ME202311143 SHIPPED ON BOARD 19/11/2023 FREIGHT PREPAID THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN BE FOUND ON THE CARRIER'S WEBSITE AT: HTTPS://WWW.ZIM.COM/WAYBILL	
VESSEL * ALTAMIRA EXPRESS		PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	
VOY. 18/W		PORT OF LOADING * BARCELONA	
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 KGS	
		MEASUREMENT M3	
		AS PER ATTACHED LIST	
		DRAFT WAYBILL NOT NEGOTIABLE	
1		CONT TOT. TARE : 3,900	
		CARGO W : TOTAL	
		25,067.00	
DETAILS		RATE	
		PER	
		AMOUNT	
CLAUSES AS PER ATT.LIST		FREIGHT	
		PREPAID	
		COLLECT	
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)		TOTAL	
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 and number and value of the Goods as declared are unknown to and not admitted 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, liabilities 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 exceptions, 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.		IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).	
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.		FREIGHT PAYABLE AT BARCELONA	
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.		PLACE AND DATE OF ISSUE VALENCIA on 19/11/2023	

ATTACHED LIST FOR B/L : ZIMUBCN10155248

VESSEL: ALTAMIRA EXPRESS

VOYAGE: 18/W

LOAD PORT: BARCELONA

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:TCNU5358522 1 CNT SEAL: ZZZA222128323 /HC40 (CY/CY)	2 PALLETS "1 PALLET 120X80X88 / M3: 0,84 / 318 GROSS KG RIVIAN - CTS ARTIC ASH F/R DOOR PANEL RH - 595X265 MM RIVIAN - CTS ARTIC ASH PASSENGER IP LOWER - 1030X250 MM 1 PALLET 120X80X82 / M3: 0.79 / 303 GROSS KG RIVIAN - CTS ARTIC ASH DIP - 310X215 MM RIVIAN - CTS ARTIC ASH PASSENGER IP UPPER - 1010X150 MM HS CODE: 44089095 "	621.00	
	3 PALLETS GEN CARGO HS CODE: 9601900	632.00	
	1 PALLETS "LAMA PVC. PERGOLA BIOCLIMATICA. MEDIDAS 715X062X081 HS CODE: 76109090 **NO REMONTABLE / NO STACKABLE**"	430.00	
	3 PALLETS "SCREWS HS CODE: 73181900"	1,610.00	

ATTACHED LIST FOR B/L : ZIMUBCN10155248

VESSEL: ALTAMIRA EXPRESS

VOYAGE: 18/W

LOAD PORT: BARCELONA

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
	1 PALLETS "ENVIRO-LUBE HS CODE: 80070080"	1,023.00	
	2 PALLETS "DOSIPLUS FOOD ADDITIVE HS CODE: 38249996"	3,027.00	
	5 PALLETS SAL ROCHELLE NATURAL HS CODE: 2918.13.12 HS CODE: 29181300	5,060.00	
	11 PALLETS REFRACTORY MATERIAL HS CODE:3816009000 12	12,664.00	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 3900		
1	CONT TOT. TARE : 3,900	CARGO W :	25,067.00

CLAUSES:

A MISDECLARATION FEE SHALL BE CHARGED TO THE
 MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF
 SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.
 SEAWAY B/L - NO ORIGINAL ISSUED