

**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

website: www.msc.com

SCAC Code: MEDU

SEA WAYBILL No.**MEDUAX337176****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
STRAATSBURGDOEK NOORDKAAI 29 2030
ANTWERPEN 003232135363 003232135373

Ref #: 2401165040

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: 9110389
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 AV. RIO TAMESI KM 0+700
TORRE MULTIMODAL DESPACHO 306
Altamira, 89603 Phone : +52 833 260 3200

Fax : +52 833 260 3209



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

MSC KATYAYNI - NJ403A

PORT OF LOADING

ANTWERP

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

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

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

EBKG07634468

XXXXXXXXXXXXXXXXXX

ALTAMIRA

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 : 32 Total Gross Weight : 17381.202 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-Jan-2024

SHIPPED ON BOARD DATE

21-Jan-2024

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)

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M. Beerland



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RIDER PAGE

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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: SOLENIS TECHNOLOGIES MEXICO S DE RL SN KM 1+880 BLVD DE LOS RIOS 89600 ALTAMIRA MX	FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER. Chemical Details: (5 Fibreboard boxes-4G - 67.800 kgs.)Class: 8 Label/Subrisk: CORROSIVE/- UN#: UN1719 Packaging Group: III Emergency Phone: 0031497700278 (40 Plastics jerricans, non-removable head-3H1 - 400.000 kgs.)Class: 8 Label/Subrisk: CORROSIVE/- UN#: UN1719 Packaging Group: III Emergency Phone: 0031497700278 7 Package(s) PIECES IBCS SLAC HS: 3204140090 PERGASOL YW 6VHC-Z LIQ IBC 1050KG 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.	7,746.900kgs.	9.828cu. m.
Marks and Numbers: VCST DE MEXICO S RL CV BLVD AEROPUERTO 3202 LOC A SAN JUAN DE OTATES LEON GTO 37670 MEXICO VCST DE MEXICO S RL CV BLVD AEROPUERTO 3202 LOC A SAN JUAN DE OTATES LEON GTO 37670 MEXICO	3 Package(s) PIECES PALLETS SLAC 2 PALLETS SLAC SHOT BLASTING BASKET HS: 73269040 WEIGHT:290.000KGS 1 PALLET SLAC SHOTBLASTING FIXTURE PIN DIA16 HS: 73269040 WEIGHT:223.000KGS 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.	513.000kgs.	7.076cu. m.
Marks and Numbers: 81925369 C10323187 ALTAMIRA GENA AGROPECUARIA SA DE CV SERGIO ESCOBEDO COLONIA SAN ANTONIO EL ALTO CALLE MORELOS 701 47640 TEPATITLAN DE MORELOS JALISCO MEXICO	2 Package(s) PIECES PALLETS SLAC TOTAL 2370 PCS - TOTAL 686 KGS NET / 815 KGS GROSS FARM EQUIPMENT DN 83398411 HS CODE : 3926909790 / 9018319000 / 90330010 CFR ALTAMIRA 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.	815.000kgs.	3.840cu. m.
Marks and Numbers: EGA DECORACIONES, S.A. DE C.V. RFC EDE130627FD1 AVENIDA MEXICO 2766 44690 GUADALAJARA MEXICO	1 Package(s) PIECES PALLET SLAC 18 BOXES OF CARPET TILES AND STACKED ON 1 PALLET HS: 57032991 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.	427.802kgs.	0.926cu. m.
Marks and Numbers: POLYMERS <(&<) RESINS DE MEX STO2700056097.	3 Package(s) PIECES PALLETS SLAC 116 BAG LOADED ONTO 3 PALLETS CRASTIN(R) HR5330HFS OR516 25 KG BAG POLYESTER RESIN	3,096.000kgs.	5.148cu. 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
	HS CODES: 390799 GROSS WEIGHT : 2992.8000 KG NET WEIGHT : 2900.0000 KG 4 BAG CRASTIN(R) HR5330HFS OR516 25 KG BAG POLYESTER RESIN HS CODES: 390799 GROSS WEIGHT : 103.2000 KG NET WEIGHT : 100.0000 KG HS CODES: 390799 COUNTRY OF ORIGIN : EU BELGIUM MATERIAL NON HAZARDOUS HS CODE 390799 CARGO HAS BEEN PACKED IN25 KGS BAGS AND LOADED ON CP7/135 CM HIGH PALLETS - ISPM15 CERTIFIED SHIPPER TAX ID NUMBER CHE448508121TVA CONSIGNEE : POLYMERS <(&<) RESINS DE MEXICO S. DE R.L. DE C.V. (TAX ID# PAR2201057F4) LAGO ALBERTO #319-PH2, COL GRANADA, C.P 11520, MIGUEL HIDALGO, CIUDAD DE MEXICO, MEXICO. NOTIFY INFO POLYMERS <(&<) RESINS DE MEXICO S. DE R.L. DE C.V. (TAX ID# PAR2201057F4) LAGO ALBERTO #319-PH2, COL GRANADA, C.P 11520, MIGUEL HIDALGO, CIUDAD DE MEXICO, MEXICO. E-MAIL: DANIELALORENA.MENENDEZ@CELANESE.COM <(&<) NOEMIDELCARMEN.ESTRADA@CELANESE.COM ADDLT REF: GY7900205301 NOT HAZARDOUS CARGO ACCORDING TO THE IMDG CODE 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: INVOICE 25395604 PO 90073941	6 Package(s) PIECES PALLETS SLAC AUTOMOTIVE PARTS HS CODE:870894 68 PARCELS LOADED ON 6 PALLETS 3 STACKABLE 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.	1,588.530kgs.	3.987 cu. m.
Marks and Numbers: AUTOPARTES WALKER , MEXICO	1 Package(s) PIECES PALLET SLAC AUTOMOTIVE PARTS HS: 76169910 EXW OUDENAARDE 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 FREIGHT PREPAID	355.000kgs.	0.893 cu. m.

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	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 :	17,381.202kgs.	44.744cu. m.

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