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. ZIMUBCN10174380/1

WAYBILL No. ZIMUBCN10174380

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 delivey of this waybill.

CONSIGNEE (NAME & ADDRESS)

INTERTEAM S.A. DE C.V.
COLIMA, 114-201, 2ND FLOOR
COLONIA ROMA, INT961206ES7
DEL. CUAUHTEMOC 06700 MEXICO DF
00015555149897

(NON-NEGOTIABLE)

FORWARDING AGENT F.M.C. No.
TRANSGLORY SACAL NYEPAEl prat de ll obregatES08820

POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)

NOTIFY (NAME & ADDRESS)

INTERTEAM S.A. DE C.V.
COLIMA, 114-201, 2ND FLOOR
COLONIA ROMA, INT961206ES7
DEL. CUAUHTEMOC 06700 MEXICO DF
00015555149897

REMARKS / EXPORT OR OTHER INSTRUCTIONS

SHIPPED ON BOARD 04/11/2024
FREIGHT PREPAID / THCD PREPAID
THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN BE FOUND ON THE CARRIER'S WEBSITE AT:
HTTPS://WWW.ZIM.COM/WAYBILL

* FOR DEFINITION SEE CLAUSE 1 OVERLEAF

INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)

VESSEL * FOS EXPRESS 25/W

VOY.

PORT OF LOADING * BARCELONA

PORT OF DESTINATION * VERACRUZ

FINAL DESTINATION * (IF CONTRACTED FOR)

FURTHER ROUTING (AT SHIPPER'S EXPENSE. RISK AND RESPONSIBILITY)

PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
		KGS	M3
	AS PER ATTACHED LIST		
	1 CONT TOT. TARE : 3,900 CARGO W : TOTAL	18,498.65	

WAYBILL NOT NEGOTIABLE

DETAILS	RATE PER	RATE AMOUNT	FREIGHT PREPAID	FREIGHT COLLECT
CLAUSES AS PER ATT.LIST 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 seal(s) 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, liberties 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

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. 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.

IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).

FREIGHT PAYABLE AT
BARCELONA

PLACE AND DATE OF ISSUE
BARCELONA on 04/11/2024

A. PEREZ Y CIA., S.L.
AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)

IN VIEW OF THE DANGER OF CONFISCATION, WARRANTED VESSEL NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELLIGERENT TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

ZWF 01.17

ATTACHED LIST FOR B/L : ZIMUBCN10174380

VESSEL: FOS EXPRESS VOYAGE: 25/W

LOAD PORT: BARCELONA

PORT OF DESTINATION: VERACRUZ FINAL DESTINATION:

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MKS & NOS/SEAL.NO	DESCRIPTION OF GOODS	WEIGHT KGS	MEASUR. M3
CONT:ZCSU8819134 1 CNT SEAL: 24175525 /HC40 (CY/CY)	4 BOXES 4 WOODEN BOXES SISTEMA DE ALIMENTACION PARA MOLINO ORDER N. 4544839881 HS CODE 847490	6,210.00	
	1 PALLET PLATO MAGNETICO NO IMO HS CODE 850590	80.00	
	1 BAG MALLA METALICA HS CODE: 841790	678.00	
	4 PACKAGES IN 1 PALLET 4 DRUM PE CT 220L UN 8,5KG L-RING EMULSOGEN 4617 HS CODE: 340290	834.40	
	3 PALLETS 3 PALLET,12 PLASTIC DRUMS AGNIQUE(R) AMD 10 180KG PLASTIC DRUMS HS: 29241900	2,321.40	
	11 PACKAGES AUTOMOTIVE PARTS HS CODE 848220	1,591.85	
	25 PACKAGES HAND TOOLS HS CODE 401519, 611692, 680422, 820150, 820291, 820310, 820320, 820411, 820420, 820540, 820600, 820790, 821192, 821193, 821300, 842542, 846789, 851310, 491000	6,168.00	

A. PEREZ Y CIA., S.L.
AS AGENTS FOR
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MKS & NOS/SEAL.NO	DESCRIPTION OF GOODS	WEIGHT KGS	MEASUR. M3
	1 PALLET ANILLOS DE APOYO HS CODE 392690	65.00	
	2 PALLET INJECTION TOOL M1072 HS CODE: 848071000 TOOL INSERTS M1072 HS CODE: 85232990.00 FOLDERS FOR MOULD M1072 HS CODE: 36261000 MOPLEN EP300K NATURAL HS CODE: 39021000	550.00	

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 3900

1 CONT TOT. TARE : 3,900 CARGO W : 18,498.65

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

A. PEREZ Y CIA., S.L.
AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)