

SHIPPER

JAS S.P.A. AS AGENT OF
BLUE WORLD LINE
VIA RAFFAELLO SANZIO, 6/8
P.I. 01921910152
20090 SEGRATE (MI)
TEL +39-02216921

VOYAGE NUMBER

20SGYW

WAYBILL NUMBER

GEN0838236

WAYBILL

NON NEGOTIABLE

CONSIGNEE

JAS FORWARDING DE MEXICO SA DE CV
AS AGENT OF BLUE WORLD LINEO
ANZURES, DELEGACION MIGUEL HIDALGO
HERSCHEL 70, PISO 3, PH, COLONIA
ANZURES, DELEGACION MIGUEL HIDALGO
11590 MEXICO DF. TAX ID JFM980721IG5

EXPORT REFERENCES

MIL27200622

CMA CGM

NOTIFY PARTY

Carrier not to be responsible for failure to notify
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT OF BLUE WORLD LINEO
ANZURES, DELEGACION MIGUEL HIDALGO
HERSCHEL 70, PISO 3, PH, COLONIA
ANZURES, DELEGACION MIGUEL HIDALGO
11590 MEXICO DF. TAX ID JFM980721IG5

CARRIER: CMA CGM Société Anonyme au Capital de 234 888 330 Euros
Head Office: 4, quai d'Aranc - 13002 Marseille - France
Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
562 024 422 A.C.S. Marseille

PRE-CARRIAGE BY

PLACE OF RECEIPT

FREIGHT TO BE PAID AT

NUMBER OF ORIGINAL WAYBILLS

VESSEL

SEGRATE

GENOA

ZERO (0)

SOLSTICE N

GENOA

PORT OF LOADING

PORT OF DISCHARGE

VERACRUZ

FINAL PLACE OF DELIVERY

MARKS AND NOS.
CONTAINER AND SEALSNO. AND KIND
OF PACKAGESDESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER
SHIPPER'S LOAD, STOW AND COUNT, SAID TO CONTAINGROSS WEIGHT
CARGO

TARE

MEASUREMENT

APRU7311103
SEAL D5271653
SEAL 024131

1 x 40EC TOTAL 42 PACKAGES CONTAINING

14722.620

3750

40.000

11 WOODEN PACKAGES
2849 KGM
3.86 MTQ
TRN27035655
WOODEN PACKAGE
GALVANISED SCREWS AND
NUTS

1 WOODEN PACKAGE
576 KGM
0.45 MTQ
TRN27035655
WOODEN PACKAGE
GALVANISED SCREWS AND
NUTS

1 PACKAGE
132 KGM
1.03 MTQ
BLQ27035254
PACKAGE
PVC FITTINGS NCM CODE 3917

Buque Solstice 00-205940
Fondeó 29-07-2012
Atracó 31-07-2012
REVALIDADO
Conforme con la entrega de esta
mercancía al Sr.
Logística Potucana de C.V.
Buhes.
H. VERACRUZ, VER. 31-07-2012
Amaritima, S.A. de C.V.

Continued on Next Sheet

Sheet 1 of 3

ABOVE PARTICULARS DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

1. Cargo at port is at merchant risk, expenses and responsibility
FCL

7. THC at destination payable by consignees as per line/port tariff

34. Terminos de linea / liner terms from ship's tackle to ship's tackle

84. For the purpose of the present carriage, clause 14(2) shall exclude the application of the
or/Antwerp rules, 2004.

32. Demurrage and detention shall be calculated and paid as per general tariff available on the web site
www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted,
en rates applicable as per general tariff grid shall start from the day following the last free day.

39. Carrier's liability for inland haulage in Mexico shall always be limited according to the article 10 of
e carta porte / Mexican law: "when the freight does not include the additional charge, the liability of the
voker" is strictly limited to the sum equivalent to 15 days of minimum wage effective in Mexico city per
n. This also applies when the shipment weight is more than 200 kg but less than 1000 kg. And for

shipments under 200 kg the liability will be for days of minimum wage per remittance.

215. Whenever receivers do not take delivery of cargo after 50 days from discharging date the shipper is
responsible towards the line for all expenses/charges/fees/freights and demurrages that may be incurred
for return cargo to the POL.

216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may
be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all
losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.

223. Maximum payload to transit across Mexican territories (Carrier and Merchant haulage) shall be as
per applicable Mexican law / regulations. Any fine, penalty and/or extra cost that may be incurred as a
result of not strictly complying with applicable Mexican regulations will be for Merchant account. CMA
CGM, its agents, sub-contractors and/or servants shall in no events be liable for the payment of above
designated charges

225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the
deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above by the Merchant for
riage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery,
achieve applicable. This Waybill is deemed to be a contract of carriage as defined in Article 1 (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods.
ELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper
s agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants
t he has authority to do so.

claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de
resille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place
ere the defendant has his registered office.
s Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills.
(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE GENOA

08 JUL 2017

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM ITALY
as agents for the carrier CMA CGM S. A.

GIVEN FOR THE SHIPPER

APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING



WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
20SGYW
WAYBILL NUMBER
GEN0838236

PRE CARRIAGE BY	PLACE OF RECEIPT	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
SEGRATE	GENOA		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	ZERO (0)
SOLSTICE N	GENOA	VERACRUZ	
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD, STOW AND COUNT, SAID TO CONTAIN	GROSS WEIGHT TARE MEASUREMENT

1 PACKAGE
315 KGM
0.86 MTQ
BIE27035387
PACKAGE
VALVES

2 PACKAGES
754 KGM
4.27 MTQ
BIE27035806
PACKAGES
MANGO EN MADERA PARA
CARDINAS

1 PACKAGES
850.62 KGM
0.91 MTQ
BIE27036549
PACKAGE
OVERPRESSURE OVERSIZED
VALVE HS CODE 848140

1 CASE
58 KGM
0.32 MTQ
VCE27035429
CASE
ARMARIO MANTEN.STAT. 2
CAJON GMI/1

8 PACKAGES
1859 KGM
9.31 MTQ
BGI27036217
PACKAGES
PLASTIC COMPONENTS FOR
MEDICAL USE COMMODITY CODE
3926

5 ROLLS
1859 KGM
4.04 MTQ
COM27035203
ROLLS
RELEASE PAPER BSC 100
DOLLARO N.W. KGS 1468 BBT
MANDARINE N.W.KGS 308

1 IRON PACKAGE

Continued From Previous Sheet Sheet 2 of 3
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ESTE DOCUMENTO QUE ES COPIA FIEL TO-
MADA DEL EJEMPLAR QUE EXISTE EN
EL EXPEDIENTE DE ESTA OFICINA
Y LO EXPEDIMOS A PETICION DEL
INTERESADO PARA FINES ADUANALES
UNICAMENTE.

ALTAMARITIMA, S.A. DE C.V.

ADDITIONAL CLAUSES

insignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.

4. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to a date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of issue of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

AGE AND DATE OF ISSUE GENOA

08 JUL 2017

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SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM ITALY
as agents for the carrier CMA CGM S. A.



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NON NEGOTIABLE

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WAYBILL NUMBER
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	SEGRATE	GENOA	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY
SOLSTICE N	GENOA	VERACRUZ	
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO TARE MEASUREMENT

1060 KGM
1.4 MTQ
COM27035812
IRON PALLET
HARMLESS CHEMICALS
(EGALPON LTS) HS CODE
34021300

7 ROLLS
3738 KGM
6.32 MTQ
COM27036639
ROLLS
RELEASE PAPER COMBICAST
ALAMO N.W.KG 505 COMBICAST
CEDRO N.W.KG 2148 BSC 100
COVENTRY N.W.KG 911

3 PACKAGES
672 KGM
7.23 MTQ
UDI27032457
PACKAGES
KITCHEN EQUIPMENT

***EXPRESS BILL OF LADING -
NO ORIGINAL B/L ISSUED***

FREIGHT PREPAID

Shipped on Board SOLSTICE N 08-JUL-2017 CMA CGM ITALY As agents
for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)

Continued From Previous Sheet Sheet 3 of 3

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

14722/620

3750

40.000

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MADA DEL EJEMPLAR QUE EXISTE EN
EL EXPEDIENTE DE ESTA OFICINA
Y LO EXPEDIMOS A PETICION DEL
INTERESADO PARA FINES ADUANALES
UNICAMENTE.

ALTAMARITIMA, S.A. DE C.V.

ENDOSO EN PROPIEDAD

El presente documento es endosado en propiedad por
LA FORWARDING DE MEXICO, S.A. DE C.V. conforme a los
articulos 14, 15, 20, 21, 18, 17, de la Ley General de Títulos y
Operaciones de Crédito y Operaciones de Crédito, en consecuencia
el presente documento es la representación de los valores y
operaciones de crédito respecto del presente documento para todos
los efectos legales a que haya lugar conforme a los artículos 129,
130, 131, 132, 133, 264, 265, 266, 267 y 268 de la Ley de Negociación
para los efectos documentales correspondientes a títulos de
crédito y valores.

En México, a los _____ días del mes de _____ de _____
Firma y Sello del Endosante

PLACE AND DATE OF ISSUE GENOA

08 JUL 2017

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM ITALY
as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER

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