

**BILL OF LADING FOR PORT TO PORT
OR COMBINED TRANSPORT**

ZIM

Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)

SCHENKER DO BRASIL TRANSPORTES
INTERNACIONAIS LTDA (CURITIBA) RUA
MARIANO TORRES, 729 - 14 ANDAR -
CONJ.14 - CEP:80080-120 - CENTRO -
CURITIBA-PR CNPJ:43.823.079/0003-26

BOOKING No.

ZIMUPGU8004779

BILL OF LADING No.

ZIMURGU8004779

EXPORT REFERENCES

BRPNG5916701474

CONSIGNEE (NAME & ADDRESS)

SCHENKER INTERNATIONAL SA DE CV
PATRIOTISMO 201 PISO 3, COL. SAN
PEDRO DE LOS PINOS, DELEG. BENITO
JUAREZ, CD. DE MEXICO C.P.03800
RFC: SIN940103HG3

FORWARDING AGENT F.M.G. No.

POINT AND COUNTRY OF ORIGIN (FOR MERCHANDISE RECEIVED FROM)

REMARKS / EXPORT OR OTHER INSTRUCTIONS

SHIPPED ON BOARD 28/07/2017
Forwarder Reference: SJCCWB5915701200

(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

NOTIFY (NAME & ADDRESS)

SCHENKER INTERNATIONAL SA DE CV
PATRIOTISMO 201 PISO 3, COL. SAN
PEDRO DE LOS PINOS, DELEG. BENITO
JUAREZ, CD. DE MEXICO C.P.03800
RFC: SIN940103HG3

INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS * (If Contracted For)

VESSEL *
MONTE SARMIENTO

VOY.

18/S

PORT OF LOADING *

PARANAGUA, PR

PORT OF DESTINATION *

VERACRUZ

FINAL DESTINATION * (If Contracted For)

FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)

MKS & NOS. / CONT. NOS.

PARTICULARS AS FURNISHED BY SHIPPER

DESCRIPTION OF GOODS

WEIGHT

MEASUREMENT

INVOICE 14035
NON DANGEROUS
PRODUCT

COMPLETE ELEVATOR AS INVOICE 14035
RE:171129985-001
DDE:2170480788/3
NCM: 8428.10.00
NET WEIGHT: 7816,00KG
WOODEN PACKAGE: TREATED AND CERTIFIED
WOODEN BOXES
FREIGHT PREPAID
REFERENCE TYPE (ABT) - 84281000

KGS

M3

CORT:FSCU8147018
SEAL:ZZS017331HC40 (CY/CY)

32 BOXES

CONT TARE WEIGHT: 3830

9,167.00

37.33

SHIPPER'S LOAD STOWAGE & COUNT:

TOTAL: THIRTY-TWO BOXES ONLY.

1 CONT TOT. TARE : 3,830

CARGO W: TOTAL

9,167.00

37.33

SCHENKER INTERNATIONAL
S. A. DE C. V.

HIDALGO No. 81 COL. ORION DE LOS BAÑOS
DELEG. VERU. P.O. BOX 15520
MEXICO D.F.

RFC: SIN940103-HG3

DETAILS

PER

RATE

AMOUNT

PREPAID

FREIGHT

COLLECT

CLAUSES AS PER ATT. LIST

MERCHANT'S DECLARED VALUE OF GOODS:

If Merchant enters a value, Carrier's 'package' limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

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 of the Carrier's Tariff (Refers to 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 Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, condition and/or number and value of the Goods as declared are unknown to and not assumed by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Consolage, this indicates that the Carrier has been packed and sealed by the Merchant at his premises without the Carrier being present and able to check or verify either the tally of Goods or the storage, which are consequently unknown to him. In accepting the Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, conditions and provisions 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 Conditions, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreement as aforesaid.

Without prejudice to the generality of the foregoing, the Merchant'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 (Merchant's 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.

AD VALOREM FREIGHT

IN WITNESS of the contract contained herein, the number of copies of this Bill of Lading stated below has been signed by or on behalf of ZIM Integrated Shipping Services Ltd (hereinafter "ZIM") and the carrier, upon receipt of the goods and the payment of the freight and other charges.

FREIGHT PAYABLE AT

PARANAGUA (PR)

THREE

PLACE AND DATE OF ISSUE

PARANAGUA (PR) 28/07/2017

SEVEN STARS CONTAINERS AFRETEAMENTO

AS AGENTS FOR

ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)



Buque Fondo Atraco
Monte Sarmiento
17 Ago 2017
REVALIDADO
17 Ago 2017
Portuaria de V.
22 Ago 2017
A. A. de C. V.

IN VIEW OF THE RISK OF CONSECUTION, WARRANTED, UNLESS NOT TO CALL, APPLICABLE AND TO BE WITH THE RESPECTED, WAREHOUSE OF ANY GOODS RECEIVED SUBJECT TO THE STATE OF DUAL, AND/OR CARRIER'S SUPPORTING THE INLAND CARRIER, PRIOR TO LADING, THE PORT OF DESTINATION, IN ORDER TO ADDRESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L: ZIMUPGU8004779

VESSEL: MONTE SARMIENTO

VOYAGE: 18/8

LOAD PORT: PARANAGUA, PR.

PORT OF DESTINATION: VERACRUZ

FINAL DESTINATION:

CLAUSES:

AS PER LOCAL REGULATIONS PORT AUTHORITIES AND/OR
CUSTOMS AUTHORITIES AT DESTINATION MAY RELEASE
CARGO TO NOTIFY PARTY OR CONSIGNEE WITHOUT
PRODUCTION OF ORIGINAL BILLS OF LADING AND
WITHOUT NOTIFYING CARRIERS.
CARRIERS NOT RESPONSIBLE FOR SUCH DELIVERY,
AND DO NOT ACCEPT ANY LIABILITY.

SCHENKER INTERNATIONAL
S. A. DE C. V.
HIDALGO No. 41 - COL. PESON DE LOS BARROS
DELEG. VENTURISTA CARRANZA C.P. 15520
MEXICO D.F.
R.E.C. 369-740103-HG3

SE CERTIFICA QUE ESTA COMA DEL TO-
MADA DEL ELEMENTO QUE EXISTE EN
EL EXPEDIENTE DE ESTA OFICINA.
Y LO EXPEDIMOS A PETICION DEL
INTERESADO PARA FINES ADUANALES
UNICAMENTE

- ALTAMARIT S. A. DE C. V. -

SEVEN STAR Agent for
ZIM INTEGRATED SHIPPING SERVICES LTD
(As carrier) Shipper on Board



ALTAMARITIMA, S.A. DE C.V.

R.F.C. ALT 830817 HQ5
5 DE MAYO 967 DESP. 102 Z. CENTRO C. P. 91700
H. VERACRUZ, VER. MEXICO
TELS (52) (229) 938 74 54, 938 74 38, 934 18 09
934 84 71 FAX 938 74 46, 938 61 01

sábado, 19 de agosto de 2017

AG.AD : LOGISTICA PORTUARIA DE VERACRUZ
BL; ZIMUPGU8004779

LINEA: ZIM INTEGRATED SHIPPING SERVICES, LTD
LUGAR DE RECEPCION DEL EQUIPO: CONTAINER PARK
PUERTO DE VERACRUZ.
ENCARGADO DE PATIOS

POR ESTE CONDUCTO INFORMAMOS A UDS. DE LOS TERMINOS Y CONDICIONES PARA LA REENTREGA DEL EQUIPO VACIO A NUESTRA REPRESENTADA ZIM INTEGRATED SHIPPING SERVICES, LTD. LAS CUALES SE ENCUENTRAN CONTEMPLADAS EN LAS CLAUSULAS DEL CONOCIMIENTO DE EMBARQUE, EL CUAL COMO CONTRATO DE TRANSPORTE DE MERCANCIAS POR VIA MARITIMA, REGULA LAS RELACIONES COMERCIALES ENTRE NUESTRA PRINCIPAL Y MUTUOS CLIENTES COMO EMBARCADORES, CONSIGNATARIOS, ENDOSATARIOS O TENEDORES DEL CITADO BL.

SUGERIMOS A UDS. SOLICITAR A LA TERMINAL ICAVE EL EIR ELABORADO DEL EQUIPO AMPARADO POR EL B/L DE LA REFERENCIA (LINER TERMS/TERMINOS DE LINEA) A LA DESCARGA A COSTADO DEL BUQUE, MISMO QUE MUESTRA LAS CONDICIONES EN QUE DEBE DE ENCONTRARSE EN EL RECINTO FISCAL, DEBIDO A LO DINAMICO DE LAS OPERACIONES DE DESCARGA DE LOS BUQUES, LAS TERMINALES SOLO ELABORAN EIRS A COSTADO DE ESTOS, PARA LOS CONTENEDORES SEVERAMENTE DAÑADOS O CON DAÑOS MUY VISIBLES, LOS MISMOS SON COTEJADOS A LA REENTREGA DE LOS CONTENEDORES VACIOS CON LOS RESPECTIVOS EIRS; CON BASE A LO ANTERIOR SOLICITAMOS A UDS O AL TRANSPORTISTA CONTRATADO POR UDS/CLIENTE, SE SIRVAN INSPECCIONAR DETALLADAMENTE LAS CONDICIONES EN QUE ENCUENTREN EL EQUIPO AL RETIRARLO DE LAS TERMINALES, DE ENCONTRAR DAÑOS O CARACTERISTICAS DISTINTAS MENCIONADAS EN EL EIR QUE LES ENTREGUE LA TERMINAL, FAVOR DE HACER LA RECLAMACION INMEDIATA POR ESCRITO A LA MISMA, REQUIRIENDOLES UN NUEVO EIR QUE REFLEJE DICHS DAÑOS Y ENTREGANDONOS COPIA DEL MISMO.

CABE ACLARAR QUE DE ACUERDO A LAS CLAUSULAS DEL CONOCIMIENTO DE EMBARQUE EL EMBARCADOR, CONSIGNATARIO, ENDOSATARIO O POSEEDOR DEL MISMO, SON CONJUNTA Y SEPARADAMENTE RESPONSABLES POR LOS DAÑOS O CONDICIONES DISTINTAS A LAS PRESENTADAS POR EL EQUIPO CUANDO LES FUE ENTREGADO EN EL LUGAR DE ORIGEN, CON LAS QUE MUESTRE EL CONTENEDOR CUANDO NOS SEA ENTREGADO EN EL PATIO DE VACIOS, NO TODOS LOS DAÑOS MARCADOS COMO DE ORIGEN EN LOS EIRS DE LA TERMINALES SON EXCEPTUADOS DE RESPONSABILIDAD PARA LOS ARRIBA MENCIONADOS, SOLO LIBERA DE RESPONSABILIDAD A LA TERMINAL ANTE LA LINEA NAVIERA, YA QUE ALGUNO DE ESOS DAÑOS SON OCASIONADOS POR LA MISMA CARGA, TRINCADO Y ESTIBA INADECUADA O INSUFICIENTE, ETC. POR LO TANTO, LOS ANTES CITADOS, SON RESPONSABLES POR EL PAGO DE LA REPARACIÓN O REPOSICIÓN EN DAÑOS PARCIALES, TOTALES O ROBO Y DEMORAS INCURRIDAS, POR LO QUE SE LES SUGIERE CONTRATAR TRANSP. TERRESTRE CON SEGURO PARA EL CONTENEDOR QUE CUBRA EL VALOR DE MERCADO DEL EQUIPO AMPARADO POR LOS BLS.

SE RECIBIRA EN ESTA OFICINA SU CARTA DE REENTREGA DE EQUIPO, CUANDO LOS EIRS INDIQUEN SUCIO O DAÑADO RECIENTE SE RECIBIRA SUJETO A REVISION, PARA LA ACLARACION DE LOS DAÑOS MARCADOS EN LOS EIR'S DE TERMINAL Y REPORTE DE DESCARGA A COSTADO DEL BUQUE O DE LOS DAÑOS MARCADOS COMO DE ORIGEN, EL CORTE DE DEMORAS DEL (LOS) CONTENEDOR(ES) SE HARA HASTA LA FECHA DE RECIBIDO DE SU CARTA DE ENTREGA EN ESTA OFICINA, ES INDISPENSABLE SE ADJUNTE EIR (INDICANDO LIMPIO Y BUEN EDO) O FACTURA DEL PATIO/VALE DE CREDITO DEBIDAMENTE AUTORIZADO POR EL MISMO.

MUCHO AGRADECEREMOS SE SIRVA FIRMAR LA PRESENTE AL CALCE DANDOSE POR ENTERADOS.

NOTA: CONTACTO PARA DEJAR LOS CONTENEDORES VACIOS EN MEXICO Directo: +52 (55) 5262.5958
E-mail: a.alcantara@tierramaraire.com.mx

A T E N T A M E N T E

ZIM INTEGRATED SHIPPING SERVICES, LTD
ALTAMARITIMA S.A DE CV

AMERICA CALLADO

RECIBI CARTA _____
(NOMBRE, FIRMA, FECHA, HORA Y TELEFONO)

CALLE 3 NUM 2019
COL PARQUE PEQUEÑA Y MEDIANA INDUSTRIA
ALTAMIRA, TAMPS. C.P. 89608
TELS (833)260 9449
260 94 38 260 9439
FAX EXT 239 & 240

HOMERO 1425 DESP
801 COL. POLANCO
MEXICO D.F. C.P. 11510
TEL (55) 52 62 59 00