

SHIPPER

TRANSGLORY SA
CL NYEPA 2-5
ZAL 2
EL PRAT DE LLOBREGAT
SPAIN

VOYAGE NUMBER

101GYW

WAYBILL NUMBER

IBC0357194

WAYBILL

NON NEGOTIABLE

CONSIGNEE

INTERTEAM SA DE CV
COLIMA 114 DESP 201
COLONIA ROMA, TAX ID:INT961206ES7
06700 MEXICO
52555149897

EXPORT REFERENCES

CMA CGM

NOTIFY PARTY, Carrier not to be responsible for it. Must be notified

INTERTEAM SA DE CV
COLIMA 114 DESP 201
COLONIA ROMA, TAX ID:INT961206ES7
06700 MEXICO
52555149897

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros

Head Office: 4, quai d'Arenç - 13002 Marseille - France

Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95

562 024 422 R.C.S. Marseille

ALTAMARITIMA, S.A. DE

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
		MEXICO CITY	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
UASC BUBIYAN	BARCELONA	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
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GVCU5112119
SEAL F9576733

1 x 40HC 472 PACKAGE(S)

KGS KGS CBM
20203.440 3840 60.000

CNTR. CONTAINING:
30 BX IN 2 PALLETS
PLASTIC PIECES. TUERCA CAMPANA HM & NISSAN TUBE
FILLER
HS CODE. 3926.90
SCAC: SHPT
GROSS WEIGHT: 350,00 KGS

2 BOXES
REVESTIMIENTO PARA PISCINAS/
COVERING FOR POOLS
HS CODE: 7016.10
SCAC: SHPT
GROSS WEIGHT: 3.090,00 KGS

47 PACKAGE
INTERNATIONAL E-COMMERCE
HS CODE: 940310
SCAC: SHPT
GROSS WEIGHT: 1.024,00 KGS

3 PACKAGE
ELECTRONIC COMPONENTS

Continued on Next Sheet

Sheet 1 of 5

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

Buque UASC Bubiyan 101GYW
Fondeo 24-08-2012
Atraco 26-08-2012
REVALIDADO
Conforme con la entrega de esta
mercancia al Sr.
Logística Potuana de le
H. VERACRUZ, VER. 28-08-12
Altamaritima, S.A. de C.V.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility

5. FCL

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

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

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

202. 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, then rates applicable as per general tariff grid shall start from the day following the last free day.

209. Carrier's liability for inland haulage in Mexico shall always be limited according to the article 10 of the carta porte / Mexican law: "when the freight does not include the additional charge, the liability of the "trucker" is strictly limited to the sum equivalent to 15 days of minimum wage effective in Mexico city per ton. 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 designed 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 carriage, 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, whichever 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.

DELIVERY 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 instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this 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 that he has authority to do so.

All 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 Marseille 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 where the defendant has his registered office.

This 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 BARCELONA

02 AUG 2017

SIGNED FOR THE CARRIER CMA CGM S.A.

BY CMA CGM IBERICA S.A.U.

as agents for the carrier CMA CGM S.A.

SIGNED FOR THE SHIPPER

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



WAYBILL NON NEGOTIABLE

VOYAGE NUMBER

101GYW

WAYBILL NUMBER

IBC0357194

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
				MEXICO CITY		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
UASC BUBIYAN		BARCELONA		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
						KGS	KGS	CBM

HS CODE: 853641
SCAC: SQST
GROSS WEIGHT: 346,10 KGS

20 BOXES
100% POLYESTER POLO SHIRT MEN'S
HS CODE: 610520
SCAC: SHPT
GROSS WEIGHT: 137,07 KGS

ON 2 PALLET
TEXTILES
HS CODE: 590310
SCAC: KWLD
GROSS WEIGHT: 944,70 KGS

10 PACKAGE
IN TO 10 PALLETS
10 IBC 1000L PLSKIDPAL DN150/50 SX SC
POLYGLYKOL D01/240
H.S.CODE: 390720
SCAC: SHPT
GROSS WEIGHT: 10.307,50 KGS

1 WOODEN BOX
AUTO PARTS
HS CODE: 870899
SCAC: SHPT
GROSS WEIGHT: 305,00 KGS

2 PACKAGE
ELECTRIC MATERIAL
NCM: 853669
SCAC: SQST
GROSS WEIGHT: 219,87 KGS

347 PACKAGE
PLASTIC TOYS
HS CODE: 950300
SCAC: SHPT
GROSS WEIGHT: 902 KGS

2 PACKAGES
8 PLASTIC DRUMS
DERYQUART (R) H 81
GROSS WEIGHT: 235KG
PLASTICS DRUMS
P.O. NBR 4938211530
3407930404
HS: 340212

Continued From Previous Sheet Sheet 2 of 5
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

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

ALTAMARITIMA, S.A. DE C.V.

ADDITIONAL CLAUSES

consignee 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.

236. By tendering the hazardous goods for carriage, Merchant guarantees the accuracy of the description of the goods and undertakes to warn the consignee, the notify party, and all its sub contractors on the transport, storage and handling prescriptions referred to in the IMDG Code and the Material Safety Data Sheet. Merchant's particular attention is drawn on clause 20 of this bill of lading.

274. 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 the 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 release 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.

331. Merchant's attention is drawn on the strike currently affecting ports in Spain. These events may prevent/delay the gate-in of containers or prevent/delay the loading of the containers on board and Carrier hereby remind that the terms and conditions of clause 10 - Matters Affecting Performance - and that export demurrage tariff will remain fully applicable. All additional costs, including but not limited to storage and terminal handling charges, and all export demurrage charges, shall be for Merchant's account and payable prior to loading. Carrier shall not be liable for any delay or suspension in the carriage

PLACE AND DATE OF ISSUE BARCELONA 02 AUG 2017

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

SIGNED FOR THE SHIPPER
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING



**WAYBILL
NON NEGOTIABLE**

VOYAGE NUMBER

101GYW

WAYBILL NUMBER

IBC0357194

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
			MEXICO CITY		ZERO (0)		
VESSEL		PORT OF LOADING	PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
UASC BUBIYAN		BARCELONA	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
					KGS	KGS	CBM

SCAC: SHPT
GROSS WEIGHT:1.997,20 KGS

6 PACKAGES
MESSAGE EQUIPMENT
CELLU M6
HS CODE: 901910
SCAC: SHPT
GROSS WEIGHT:580,00 KGS

ECMU9925246
SEAL F4946079

1 x 40HC 63 PACKAGE(S) 21866.590 3900 50.000

CNTR. CONTAINING:
1 PACKAGE CUADRO ELECTRICO
/ELECTRICAL DISTRIBUTION PANEL
HS CODE: 853720
SCAC: SHPT
GROSS WEIGHT:200,00 KGS

12 BOXES
ELEMENTOS DE FIJACION / FASTENING ELEMENTS
FACTURAS
HS CODE :731815;847989
SCAC: BANQ
HBL: BIO1056456
GROSS WEIGHT:4.022,00 KGS

1 PACKAGE
VARILLAS METALICAS
PARA CALENDARIOS /
METAL RODS FOR CALENDARS
HS CODE: 7326.90
SCAC: BANQ
HBL: BIO1056385
GROSS WEIGHT:915,00 KGS

2 PACKAGE
PISTON
HS CODE: 870830
SCAC: BANQ
HBL: BIO1056351
GROSS WEIGHT:540,00 KGS

2 PACKAGE
POWDER RESIN FB8026-04
HS CODE:390940
SCAC: POLN
GROSS WEIGHT:1.036,00 KGS

Continued From Previous Sheet Sheet 3 of 5
ABOVE PARTICULARS DECLARED BY SHIPPER; CARRIER NOT RESPONSIBLE.

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TADA DEL EJEMPLAR QUE EXISTE EN
EL EXPEDIENTE DE ESTA OFICINA
INTERESADO PARA FINES ADUANALES
UNICAMENTE
ALFAMARITIMA S.A. DE C.V.

PLACE AND DATE OF ISSUE BARCELONA 02 AUG 2017

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WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
101GYW
WAYBILL NUMBER
IBC0357194

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
				MEXICO CITY		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
UASC BUBIYAN		BARCELONA		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
						KGS	KGS	CBM

7 PACKAGES
A-8755-CB SENSOR COMPRADO / A7710A-CB
SENSOR COMPRADO / A-7755A-KIT
CTI-280-0205
HS CODE:903149
SCAC:SHPT
HBL:012017072033
GROSS WEIGHT 114 KGS

2 PACKAGES
FRENOS/BREAKS
HS CODE:870830
SCAC:SHPT
HBL:012017072001
GROSS WEIGHT 217 KGS

8 PACKAGE
AUTOMOTIVE SPARE PARTES
(PLASTIC PARTS)
HS CODE: 392690
SCAC: BANQ
GROSS WEIGHT:1.242,00 KGS

2 PACKAGE
EXHIBITION GOODS
HS CODE:843149
SCAC:SHPT
GROSS WEIGHT:488,00 KGS

1 PACKAGE
HAKUPUR 31 TR
HS CODE:340209
SCAC: SHPT
GROSS WEIGHT:809,00 KGS

20 DRUMS
INTO 5 PALLETS
DESMODUR E XP 2605/1
BARREL 200KG
83696355
HS-CODE(S):390950
SCAC: BANQ
GROSS WEIGHT:4.480,00 KGS

2 CASES
BLOWER MODEL
077A1.07 SN 1777A062 AND SN 1777A063
HS CODE:841480

Continued From Previous Sheet Sheet 4 of 5
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ALTAMARITIMA, S.A. DE C.V.

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BY CMA CGM IBERICA S.A.U.
as agents for the carrier CMA CGM S. A.

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NON NEGOTIABLE**

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101GYW
WAYBILL NUMBER
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				MEXICO CITY		ZERO (0)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
UASC BUBIYAN		BARCELONA		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
					KGS	KGS	CBM

SCAC: SHPT
GROSS WEIGHT:5300 KGS

3 PACKAGE
PRODUCTO VETERINARIO / VETERANARY PRODUCT
HS CODE:300410, 230990
SCAC: SHPT
GROSS WEIGHT:2.503,90 KGS

PSN: RESIN SOLUTION
UN Number: 1866 - IMDG Class: 3 - PG: III -
Flashpoint: 26°C

THIS MASTER BILL COVERS AUTOMATED NVOCC HOUSE
BILL: 012017071987, 022017071540, 022017071515,
LIS0557209, LIS0557691, LIS0557692, VCR28962780,
LXS20170290, 012017071850, 412017070131,
BCN0711288, 012017071449, 012017071403, 69759424,
042017071383, BIO1056456, BIO1056385, BIO1056351,
012017072033, BCNVERH01315, 012017072001,
ZAZ0201069, 012017071700, 012017071564,
BCN2276108, 69759233, 012017071668

FREIGHT COLLECT

DISCHARGE PORT AGENT:
CMA CGM MEXICO SA DE CV
INSURGENTES 800 PISO 13
COL DEL VALLE DEL BENITO JUAREZ

MEXICO
MEXICO

Shipped on Board UASC BUBIYAN 02-AUG-2017 CMA CGM IBERICA S.A.U.
As agents for the Carrier

Weight in Kgs Total: 2 CONTAINER(S) Continued From Previous Sheet Sheet 5 of 5 42070.030 7740 110.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

E CERTIFICA QUE ES COPIA FIEL TO-
MADA DEL EJEMPLAR QUE EXISTE EN
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ACTAMARITIMA, S.A. DE C.V.

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