



MEDITERRANEAN SHIPPING COMPANY

MEDITERRANEAN SHIPPING COMPANY MEXICO S.A DE C.V.

DELIVERY ORDER

Date Issue: 22/09/2017 16:10 Page 1 of 1

600

Shipper

SCHENKER DO BRASIL TRANSP INTL LTDA
AV NILO PECANHA 2825, CONJ 908 PORTO ALEGRE-RS-BRAZIL - 91330-001
PHONE/FAX: 55 51 3022 9500 / 9535

Consignee

SCHENKER INTERNATIONAL, S.A. DE C.V.
PATRIOTISMO 201 PISO 3 COL. SAN PEDRO DE LOS PINOS, CP. 03800, CIUDAD
DE MEXICO, MEXICO. RFC: SIN9

Notify Party

SCHENKER INTERNATIONAL, S.A. DE C.V.
PATRIOTISMO 201 PISO 3 COL. SAN PEDRO DE LOS PINOS, CP. 03800, CIUDAD
DE MEXICO, MEXICO. RFC: SIN

REFERENCE

080052

B/L N°.

MSCUTG726759

VESSEL

CHACABUCO

VOYAGE

1730N

FLAG

Liberia

ETA

2017-09-22

RELEASE TO

LOGISTICA PORTUARIA DE VERACRUZ

POL

RIO GRANDE

POD

VERACRUZ

EMPTY RETURN

As per Circular

LOCATION:

ADDRESS:

Item	Service	Marks and Numbers	Number of Pieces	Description of Goods	Gross Weight				
1	FCL		1	THE SAME AS ABOVE 84281000	6,680.000 kgs.				
	Container #	Seal #1	Seal #2	Seal #3	Seal #4	Seal #5	Type	Qty	Tare Weight
	MEDU1025881	EU11654870					20DV	15	2,280.000
2	FCL	THYSSENKRUPP ELEVADORES S.A. 01/120 - 120/120	1	01X40'HC + 01X20'STD SAID TO CONTAIN 120 PACKAGES PASSENGERS ELEVATOR. INVOICE NR.: 867 RE: 17/1323526-001 DDE: 2175897099/5 NCM: 84281000 OBRAS: 142416 142417 142418 PROYECTO: TORRE AEROPUERTO GROSS WEIGHT: 21.630,00 KG NET WEIGHT: 19.766,00 KG CUBAGE: 60.00 CBM FREIGHT PREPAID AS PER AGREEMENT SHIPPED ON BOARD WOODEN PACKAGE USED : TREATED / CERTIFIED *CONTINUATION OF CNEE/NOTIFY: PHONE: + 52 55 6846 00 00 84281000	14,950.000 kgs.				
	Container #	Seal #1	Seal #2	Seal #3	Seal #4	Seal #5	Type	Qty	Tare Weight
	XINU8132920	EU11654837					40HC	105	3,800.000
Total Weight									21,630.000 kgs.

This Delivery Order is Issued subject to the terms and conditions of the covering Bill of Lading.
Please endorse the Delivery Order before taking delivery of the consignment.

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com SCAC Code: MSCU		BILL OF LADING No. MSCUTG726759 NON-NEGOTIABLE COPY *Port-to-Port* or *Combined Transport* (see Clause 1)	
SHIPPER: SCHENKER DO BRASIL TRANSP INTL LTDA AV NILO PECANHA 2825, CONJ 908 PORTO ALEGRE-RS-BRAZIL - 91330-001 PHONE/FAX: 55 51 3022 9500 / 9535 CNPJ:438230790022-98		FORWARDING AGENT: SCHENKER DO BRASIL TRANSPORTES INTERNACIONAIS LTDA AV. NILO PECANHA, 2825/CJ 907/908 - BELA VISTA PORTO ALEGRE, 91330-001 EMAIL:	
CONSIGNEE: This B/L is not negotiable unless marked "To Order / To Order of..." here. SCHENKER INTERNATIONAL, S.A. DE C.V. PATRIOTISMO 201 PISO 3 COL. SAN PEDRO DE LOS PINOS, CP. 03800, CIUDAD DE MEXICO, MEXICO. RFC: SIN940103HG3		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) LLOYDS/RMD NUMBER: 9295957 LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT 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.	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) SCHENKER INTERNATIONAL, S.A. DE C.V. PATRIOTISMO 201 PISO 3 COL. SAN PEDRO DE LOS PINOS, CP. 03800, CIUDAD DE MEXICO, MEXICO. RFC: SIN940103HG3			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) CHACABUCO - 1730N		PORT OF LOADING RIO GRANDE, RS, BRAZIL	
BOOKING REF.		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXX	
SERVICE CONTRACT NUMBER XXXXXXXXXXXXXXXX		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXX	
PORT OF DISCHARGE VERACRUZ, MEXICO			
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) PLEASE SEE ATTACHED RIDER PAGE(S) FOR DESCRIPTION OF PACKAGES AND GOODS 	
		Gross Cargo Weight Measurement	
If above commodities, technology or software were exported from the USA, the export administration regulations must be complied with by the Merchant. Diversion, contrary to US law is prohibited.			
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & charges are paid (see Clause 16).		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Carrier's Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
DECLARED VALUE (only applicable If Ad Valorem Charges paid - see Clause 7.3) XXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 2 ctnrs	
PLACE AND DATE OF ISSUE Rio Grande, Brazil 31-AUGUST-2017		SHIPPED ON BOARD DATE 31-AUGUST-2017	



MEDITERRANEAN SHIPPING COMPANY S.A.

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

website: www.msc.com

SCAC Code: MSCU

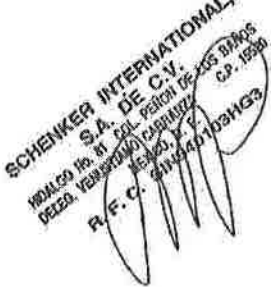
BILL OF LADING No.

MSCUTG726759

RIDER PAGE

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CONTINUATION 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 pages(s), if applicable)	Gross Cargo Weight	Measurement
MEDU1025881 20' DRY VAN SEAL NUMBER: EU11654870 TARE WEIGHT: 2,280 KGS.	15 PACKAGE(S) OF THE SAME AS ABOVE 84281000	6,680.000 kgs.	30.000 cu. m.
XINU8132920 40' HIGH CUBE SEAL NUMBER: EU11654837 TARE WEIGHT: 3,800 KGS. Marks and Numbers: THYSSENKRUPP ELEVADORES S.A. 01/120 - 120/120	105 PACKAGE(S) OF 01X40'HC + 01X20'STD SAID TO CONTAIN 120 PACKAGES PASSENGERS ELEVATOR. INVOICE NR.: 867 RE: 17/1323526-001 DDE: 2175897099/5 NCM: 84281000 OBRAS: 142416 142417 142418 PROYECTO: TORRE AEROPUERTO GROSS WEIGHT: 21.630,00 KG NET WEIGHT: 19.766,00 KG CUBAGE: 60,00 CBM FREIGHT PREPAID AS PER AGREEMENT SHIPPED ON BOARD WOODEN PACKAGE USED : TREATED / CERTIFIED *CONTINUATION OF CNEE/NOTIFY: PHONE: + 52 55 6846 00 00 84281000 	14,950.000 kgs.	30.000 cu. m.
Total :		21,630.000 kgs.	60.000 cu. m.

PLACE AND DATE OF ISSUE

Rio Grande, Brazil

31-August-2017

SHIPPED ON BOARD DATE

31-August-2017

SIGNED By MSC MEXICO S.A.DE C.V, as Agent on behalf of the Carrier
MSC Mediterranean Shipping Company S.A.