



MEDITERRANEAN SHIPPING COMPANY

648
MEDITERRANEAN SHIPPING COMPANY MEXICO S.A DE C.V.

DELIVERY ORDER

Date Issue: 27/09/2017 9:58 Page 1 of 1

Shipper	REFERENCE	081130
SCHENKER DO BRASIL TRANSP INTL LTDA	B/L N°.	MSCUTG729456
AV NILO PECANHA 2825, CONJ 908 PORTO ALEGRE-RS-BRAZIL - 91330-001	VESSEL	E.R. BERLIN
PHONE/FAX: 55 51 3022 9500 / 9535	VOYAGE	1731N
Consignee	FLAG	Liberia
SCHENKER INTERNATIONAL, S.A. DE C.V.	ETA	2017-09-29
PATRIOTISMO 201 PISO 3 COL. SAN PED RO DE LOS PINOS, CP. 03800, CIUDAD DE MEXICO, MEXICO. RFC : SIN9	RELEASE TO	LOGISTICA PORTUARIA DE VERACRUZ, S.A. DE C.V.
Notify Party	POL	RIO GRANDE
SCHENKER INTERNATIONAL, S.A. DE C.V.	POD	VERACRUZ
PATRIOTISMO 201 PISO 3 COL. SAN PED RO DE LOS PINOS, CP. 03800, CIUDAD DE MEXICO, MEXICO. RFC : SIN9	EMPTY RETURN	As per Circular
	LOCATION:	
	ADDRESS:	

Item	Service	Marks and Numbers	Number of Pieces	Description of Goods	Gross Weight			
1	FCL	THYSSENKRUPP ELEVADORES S.A.	1	01X20'STD SAID TO CONTAIN 32 PACKAGES PASSENGERS ELEVATOR. INVOICE NR.: 885 RE: 17/1373960-001 DDE: 2175937518/7 NCM: 84281000 OBRAS: 143758 PROYECTO: TENNYSON GROSS WEIGHT: 4.400,00 KG NET WEIGHT: 3.960,00 KG CUBAGE: 30,00 M FREIGHT PREPAID AS PER AGREEMENT SHIPPED ON BOARD WOODEN PACKAGE USED : TREATED / CERTIFIED *CONTINUATION OF CNEE/NOTIFY: PHONE: + 52 55 6846 00 00 84281000	4,400.000 kgs.			
Container #	Seal #1	Seal #2	Seal #3	Seal #4	Seal #5	Type	Qty	Tare Weight
MEDU6086088	EU11663430					20DV	32	2,280.000
Total Weight								4,400.000 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. MSCUTG729456 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		NO. & SEQUENCE OF ORIGINAL B/L's 0 Of Zero	
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 PED RO DE LOS PINOS, CP. 03800, CIUDAD DE MEXICO, MEXICO. RFC: SIN940103HG3		NO. OF RIDER PAGES 0	
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 PED RO DE LOS PINOS, CP. 03800, CIUDAD DE MEXICO, MEXICO. RFC: SIN940103HG3		FORWARDING AGENT : SCHENKER DO BRASIL TRANSPORTES INTERNACIONAIS LTDA AV. NILO PECANHA, 2825/CJ 907/908 - BELA VISTA PORTO ALEGRE, 91330-001	
CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) LLOYDS/IMO NUMBER: 9214214 LINER TERMS BOTH ENDS - L/O / 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		FCLFCL 	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) E.R. BERLIN - 1731N		PORT OF LOADING RIO GRANDE, RS, BRAZIL	
PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXX		BOOKING REF. SERVICE CONTRACT NUMBER R15216010000170	
PORT OF DISCHARGE VERACRUZ, MEXICO		PLACE OF DELIVERY : (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXX	

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)	Gross Cargo Weight	Measurement
MEDU6086088 20' DRY VAN SEAL NUMBER: EU11663430 TARE WEIGHT: 2,280 KGS. Marks and Numbers: THYSENKRUPP ELEVADORES S.A.	32 PACKAGE(S) OF 01X20'STD SAID TO CONTAIN 32 PACKAGES PASSENGERS ELEVATOR. INVOICE NR.: 885 RE: 17/1373960-001 DDE: 2175937518/7 NCM: 84281000 OBRAS: 143758 PROYECTO: TENNYSON GROSS WEIGHT: 4,400,00 KG NET WEIGHT: 3,960,00 KG CUBAGE: 30,00 M FREIGHT PREPAID AS PER AGREEMENT SHIPPED ON BOARD WOODEN PACKAGE USED : TREATED / CERTIFIED *CONTINUATION OF CNEE/NOTIFY: PHONE: + 52 55 6846 00 00 84281000 Import License Number: SIN940103HG3 TOTAL NUMBER OF PACKAGES: 32 	4,400.000 KGS. TOTAL : 4,400.000 KGS	30.000 CU. M. 30.000 CU. M.

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 Place of 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.

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

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 XXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1)
 1 cntr

PLACE AND DATE OF ISSUE
 Rio Grande, Brazil
 06-SEPTEMBER-2017

SHIPPED ON BOARD DATE
 06-SEPTEMBER-2017