

768

SHIPPER SCHENKER LOGISTICS NEDERLAND B.V. NIEUWESLUISWEG 250 3197 KV ROTTERDAM NETHERLANDS AS AGENT OF SCHENKEROCEAN LIMITED#		WAYBILL NON NEGOTIABLE		VOYAGE NUMBER 249VBW WAYBILL NUMBER RTM9086497	
CONSIGNEE SCHENKER INTERNATIONAL SA DE CV AV PATRIOTISMO 201 PISO 3 COL SAN PEDRO DE LOS PINOS 03800 BENITO JUAREZ CMX, MEXICO RFC: SIN940103HG3 AS AGENT OF SCHENKEROCEAN LIMITED###		PORT REFERENCES COL. BENON DE LOS PINOS MEXICO, D.F. C.P. 03800 SIN940103HG3			
NOTIFY PARTY , Carrier not to be responsible for failure to notify SCHENKER INTERNATIONAL SA DE CV AV PATRIOTISMO 201 PISO 3 COL SAN PEDRO DE LOS PINOS 03800 BENITO JUAREZ CMX, MEXICO RFC: SIN940103HG3 AS AGENT OF SCHENKEROCEAN LIMITED###		CARRIER : CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arnauld - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille			
PRE CARRIAGE BY VESSEL BUXCOAST		PLACE OF RECEIPT ROTTERDAM		FREIGHT TO BE PAID AT ROTTERDAM	
NUMBER OF ORIGINAL WAYBILLS ZERO (0)		PORT OF LOADING ROTTERDAM		PORT OF DISCHARGE VERACRUZ	
FINAL PLACE OF DELIVERY 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	
MANU7726961 SEAL BS248481		1 x 40HC		10 PACKAGE(S) -GENERAL DRY CARGO- FOR SPECIFICATIONS SEE PACKINGLIST MIR-419-0002 680610 (HS) Shippers Owned Container	
2148.000		3890		60.000	
MANU9115494 SEAL BS248482		1 x 40HC		17 PACKAGE(S) -GENERAL DRY CARGO- FOR SPECIFICATIONS SEE PACKINGLIST MIR-419-0002 680610 (HS) Shippers Owned Container	
5602.000		4000		60.000	
MANU0461979 SEAL BS248498		1 x 40HC		10 PACKAGE(S) -GENERAL DRY CARGO- FOR SPECIFICATIONS SEE PACKINGLIST MIR-419-0002 680610 (HS) Shippers Owned Container	
1675.000		3970		60.000	
LGEU8343710		1 x 40HC		10 PACKAGE(S) Continued on Next Sheet Sheet of 2	
1452.000		3940		60.000	
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					
ADDITIONAL CLAUSES					
4. Cargo at ports at merchant risk, expenses and responsibility 5. FOL 77. THC at destination payable by consignee as per line/port tariff 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York-Antwerp rules, 2004. 202. Damurrage 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 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 60 days from discharging date the shipper is responsible towards the line for all expenses/charges/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 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 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 ROTTERDAM 29 SEP 2017		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM HOLLAND BV 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					

CMA CGM

WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER

249VBW

WAYBILL NUMBER

RTM8086497

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
		ROTTERDAM	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
BUXCOAST	ROTTERDAM	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

SEAL BS248496

-GENERAL DRY CARGO-
FOR SPECIFICATIONS SEE PACKINGLIST MIR-419-0002
680610 (HS)

Shippers Owned Container

MANU7329218
SEAL BS248495

1 x 40HC 10 PACKAGE(S)

-GENERAL DRY CARGO-
FOR SPECIFICATIONS SEE PACKINGLIST MIR-419-0002
680610 (HS)

Shippers Owned Container

SHIPPER DETAILS CONTINUED:
POC: BENK OVERDULVE
PHONE: 0031119482020 (0031613948027)
H.OVERDULVE@DAMENNAVAL.COM
VAT REG NO: NL006067049B38
EORI NO: NLB08771772
CONSIGNEE DETAILS CONTINUED:
11300, CIUDAD DE MEXICO
REG.DSM170112SKA
CONTACT PERSON IMPORTER:
JUAN PABLO MOLINA
NOTIFY DETAILS CONTINUED:
PHONE 00525551486700
E-MAIL: RCASTRO@FEMARINE.COM.MX

SCHENKER INTERNATIONAL,
S.A. DE C.V.
HUALGO No. 81 COL. ATAHUENCA DE LOS BAÑOS
DELEG. VENUSTIANO CARRANZA C.P. 15520
MEXICO, D. F.
R.F.C. SIN940103HG3

1519.000 4000 60.000

NVOC HOUSE BILL REF NO. 4 SHKR528911022497

FREIGHT PREPAID

Shipped on Board BUXCOAST 29-SEP-2017 CMA CGM HOLLAND BV As
agents for the Carrier

Weight in Kgs Total: 6 CONTAINER(S)

Continued From Previous Sheet Sheet 2 of 2

12396.000

19800

300.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

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

ADDITIONAL CLAUSES

consent to the possible carriage of the goods on the deck of any vessel.

ALTAMARIMA, S.A. DE C.V.

PLACE AND DATE OF ISSUE ROTTERDAM 29 SEP 2017

SIGNED FOR THE SHIPPER

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

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



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) (2) 938 74 54, 938 74 38, 934 18 09
934 84 71 FAX 938 74 46, 938 61 01



FECHA: 23 OCT 2017

TERMINAL: ICAVE

AG. ADUANAL: LPVER

BUQUE: BUXCOAST V-250VBE

BL: BTS0116621BTS0116623, RTM9086497, RTM9085202

ENTREGAR EL **EQUIPO VACIO ST Y HC EN MAEDA**

EQUIPO (OT, FR) DEBERA SER ENTREGADO EN CICE SAN JULIAN

EQUIPO 20RF, 20RH DEBERA SER ENTREGADO VACIO EN PATIO CICE SAN JULIAN

EQUIPO 40RF, 40RH DEBERA SER ENTREGADO VACIO EN PATIO TMM

POR ESTE CONDUCTO INFORMAMOS A UDS. DE LOS TERMINOS Y CONDICIONES PARA LA REENTREGA DEL EQUIPO VACIO A NUESTRA REPRESENTADA CMA CGM 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 CONTENEDORES DEL CITADO BL.

SUGERIMOS A UDS. SOLICITAR A LA TERMINAL 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 TERMINAL 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.

ENCONTRARAN DIRECCIONES EN DONDE SE INDICA SI UNICAMENTE LOS CONTENDORES DC O HC SALEN A RUTA Y TOCAN LOS SIGUENTES PUNTOS DE LA CIUDAD, FAVOR DE DEPOSITARLO EN LA SIGUENTES DIRECCIONES.

/
FAVOR DE CONTACTAR A CMA MÉXICO (53-40-09-40)PARA SU AUTORIZACIÓN **NOE BLANCO** (mxo.nblanco@cma-cgm.com.mx)

MONTERREY:

Patio Mopsa: (preferencia 20' & 40'ST)

Dirección: camino a las pedreras k.m 6.5, col Emiliano Zapata

CP. 66050, Escobedo Nuevo, León

Contacto: Vidal Gaspar / Marco Espinoza

Tel: +(52) 81 17740294 / 81 13652805

GUADALAJARA:

CLIPPER:

Carretera a santa cruz de las flores # 500,

Entre Cuauhtemoc y Ramón Corona
Col: Santa Cruz de las flores. Tlajomulco de Zúñiga

TEL: 45249745

MEXICO:

**Pantaco Administradora, S.A.,
De C.V. (PICAL)**

Rabaul 500 Col jardín Azpeitia

CP 02530, D.F. Azcapotzalco

Tel: 5354 0429



COLON 116 NTE
Z.C. TAMPICO, TAMPS
CP 89000
TELS (1) 214 27 81
214 31 11 FAX 214 27 28

HOMERO 1425 DESP
801 COL. POLANCO
MEXICO, D.F.
CP 11510
TEL 5262 59 00

NOMBRE _____
FECHA _____
HORA _____
FIRMA _____