

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

1080
ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)

SCHENKER DO BRASIL TRANSPORTES
 INTERNACIONAIS LTDA. R MARIANO
 TORRES, 729 14AND CNPJ 43.823.079/
 0003-25 BR-80060-120 CURITIBA PR
 AS AGENT FOR SCHENKEROCEAN LTD

BOOKING No.

ZIMUPGU8004988

BILL OF LADING No.

ZIMUPGU8004988

EXPORT REFERENCES:

07670011238806 / QTSPO18042

CONSIGNEE (NAME & ADDRESS)

SCHENKER INTERNATIONAL S.A. DE C.V.
 Av.Patriotismo 201
 Col.San Pedro de Los Pinos
 03800 Ciudad de Mexico Mexico
 As Agent for SchenkerOcean Ltd

FORWARDING AGENT F.M.O. No.

(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

NOTIFY (NAME & ADDRESS)

SCHENKER INTERNATIONAL S.A. DE C.V.
 Av.Patriotismo 201
 Col.San Pedro de Los Pinos
 03800 Ciudad de Mexico Mexico
 As Agent for SchenkerOcean Ltd

REMARKS / EXPORT OR OTHER INSTRUCTIONS

SHIPPED ON BOARD 20/10/2017

Forwarder Reference: 8JCCWB5915702681

SEVEN STARS CONTAINERS REPRESENTED
 AS AGENTS FOR

ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)



INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS * (if Contracted For)

VERACRUZ

19/S

VOY.

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
KGS

MEASUREMENT
M3

AS PER ATTACHED LIST

SE CERTIFICA QUE ESTA COPIA FIEL TOMADA DEL EJEMPLAR QUE EXISTE EN EL EXPEDIENTE DE ESTA OFICINA Y LO EXPEDIMOS A PETICIÓN DEL INTERESADO PARA FINES ADUANALES ÚNICAMENTE.

ALTAMARITIMA, S.A. DE C.V. -

2 CONT TOT. TARE : 7,590

CARGO W :

19,922.00

80.86

DETAILS

AD VALOREM FREIGHT

CLAUSES AS PER ATT. LIST

MERCHANT'S DECLARED VALUE OF GOODS:

If Merchant enters a value, Carriers "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 hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from 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, contents and number of the Goods as declared are unknown to and not attested 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 Containers, this indicates that the Carrier has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the storage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and Carrier's Tariff Rules, Regulations and Schedules, 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 Declaration), 19 (Liability), 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, limited, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

Buque Monte Oliva
 Fondo 09-nov-17
 Atraco REVALIDADO
 Conforme con la entrega de esta mercancía a Sr.
Logística Portuaria del
2 Bultos
10-nov-17
 H. VERACRUZ, VER.
 Altamaritima, S. A. de C. V.

TOTAL

19,922.00

80.86

PER

RATE

AMOUNT

PREPAID

FREIGHT

COLLECT

IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier), unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.

FREIGHT PAYABLE AT
PARANAGUA (PR)

No. OF ORIGINAL B/L ISSUED
THREE

PLACE AND DATE OF ISSUE

PARANAGUA (PR) on 20/10/2017

SEVEN STARS CONTAINERS REPRESENTED TO

AS AGENTS FOR

ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)

IN WITNESS OF THE CONTRACT CONTAINED HEREIN THE NUMBER OF ORIGINAL BILLS OF LADING STATED BELOW HAS BEEN SIGNED BY OR ON BEHALF OF ZIM INTEGRATED SHIPPING SERVICES LTD. (AS CARRIER), UNLESS OTHERWISE STATED IN ANY APPLICABLE LAW OR REGULATION, UPON ANY OF THE SAID ORIGINALS BEING ACCOMPLISHED THE OTHERS TO STAND VOID.

ATTACHED LIST FOR B/L: ZIMUPGU8004968

VESSEL: MONTE OLIVIA

LOAD PORT: PARANAGUA, PR

VOYAGE: 19/S

PORT OF DESTINATION: VERACRUZ

FINAL DESTINATION:

MKS & NOS/SEAL NO

DESCRIPTION OF GOODS

WEIGHT

MEASUR.

KGS

M3

No. of Containers: 1

TARE: 3700KG

CONT: TCNU2974460

SEAL: ZZZ5817479/MC40 (CY/CY)

34 PACKAGES

CONT TARE
WEIGHT:

3700

9,728.00

40.40

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3700

TARE: 3890KG

02 X 40 DC

68 VOLUMES

ELEVATOR SCHINDLER MODEL 5300, 3300

NCM: 84281000

COMMERCIAL INVOICE: 14204, 14226, 14228, 14227

RE: 17/1621185-001, 17/1621205-001,

17/1621217-001, 17/1621232-001

DDE: 2176092690/0

FREIGHT PREPAID

WOODEN PACKAGE: NOT APPLICABLE

NET WEIGHT: 16778KG

2ND NOTIFY

SCHENKER INTERNATIONAL

S.A. DE C.V.

AV. PATRIOTISMO 201

COL. SAN PEDRO DE LOS PINOS

03800 CIUDAD DE MEXICO MEXICO

No. of Containers: 1

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

- ALTAMARITIMA, S.A. DE C.V. -

CONT: ZOSU0423700

SEAL: ZZ25817479/MC40 (CY/CY)

34 PACKAGES

CONT TARE
WEIGHT:

3890

10,194.00

40.40

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3890

TOTAL: SIXTY-EIGHT PACKAGES ONLY.

2 CONT TOT. TARE: 7,590

CARGO W:

19,922.00

60.66

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. 81 COL. PERON DE LOS BAÑOS
DELEG. VENUSTIANO CARRANZA C.P. 19520
MEXICO, D.F.
R.F.C. SIN-940103-HG3

SEVEN STARS CONTAINERS (TREATMENT)
AS AGENTS FOR
ZIM INTEGRATED SHIPPING SERVICES (ZIM CARRIER)



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

viernes, 10 de noviembre de 2017

A ADU: Logística Portuaria de Veracruz
BL: ZIMUPGU8004968

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

ATENTAMENTE

ZIM INTEGRATED SHIPPING SERVICES, LTD
ALTAMARITIMA SA DE CV

AMERICA CALLADO

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

CALLE 3 NUM 2019
COL PARQUE PEQUEÑA Y MEDIANA INDUSTRIA
ALTAMIRA, TAMP. 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