

SHIPPER

TRANSGLORY SA
CL NYEPA 2-5
ZAL 2
VAT NUM. ESA60973906
EL PRAT DE LLOBREGAT
SPAIN

CONSIGNEE

INTERTEAM SA DE CV
COLIMA 114 DESP 201 COL ROMA
DELEG CUAUHTEMOC 06700
00015555149897
MEXICO
MEXICO RFC: INT961206ES7

NOTIFY PARTY, Carrier not to be responsible for failure to notify

INTERTEAM SA DE CV
COLIMA 114 DESP 201 COL ROMA
DELEG CUAUHTEMOC 06700
00015555149897
MEXICO
MEXICO RFC: INT961206ES7

DRAFT

WAYBILL

NON NEGOTIABLE

VOYAGE NUMBER

127GYW

WAYBILL NUMBER

IBC0376956

EXPORT REFERENCES

CMA CGM

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

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*		
VENETIKO		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

GESU5015100
SEAL G1180554

1 x 40HC 67 PACKAGE(S)

16028.480

3780

60.000

CNTR. CONTAINING:

1 PACKAGE "COSMETICS (NO IMO)
HS CODE 330499" 224,00 KGS

1 PACKAGE "COSMETICS (NO IMO)
HS CODE 330590" 244,00 KGS

2 PACKAGE "COSMETICS (NO IMO)
HS CODE 330499" 265,00 KGS

8 PACKAGES "ACETANYLIDE
HS CODE:292429" 1.271,30 KGS

2 PACKAGE "90 BULTOS MARCA EMAC
PERFILES DE PVC / PVC PROFILES
HS CODE: 391690
PERFILES DE ALUMINIO / ALUM PROFILES
HS CODE: 760400" 1.376,00 KGS

8 PACKAGE "ELECTRONIC COMPONENTS
HS CODE: 853641" 1.224,72 KGS

Buque Venetiko v-128945
Fondeó
Atracó 19-NOV-2013
REVALIDADO
Conforme con la entrega de esta
mercancia al Sr.
Bultos.
H. VERACRUZ, VER. 17-NOV-2013
Altamarítima, S.A. de C.V.

Continued on Next Sheet

Sheet 1 of 5

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

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 I (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

31 OCT 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

CMA CGM

DRAFT
WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER

127GYW

WAYBILL NUMBER

IBC0376956

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*
VENETIKO	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

10 PACKAGE ON "10 PALLETS WITH 200 DRUMS
PAINT
NCM: 320890
4.790,00 KGS

2 PACKAGE "STC
JT.COLECTOR ESCAPE ASTRA 16V
JT.CULATA CHRYSLER 3,8L DRCHA.
JT.CULATA CHRYSLER 3,8L IZQ.
JT. TAPA VALVULAS OPEL
RETEN DE MOTOR 42X66X6
JT.CULATA CHRYSLER 3,8L DRCHA.
JT.CULATA CHRYSLER 3,8L IZQ.
JT.COL. ADMON.FIAT BRAVO 1.6
HC CODE 84841000" 330,00 KGS

7 PACKAGE "WOOD, 120 X 100 CM, CP1, ET 252

FIBREBOARD

BOXES OPUS (R) 2X10 L FIBREBOARD BOXES P.O.

NBR

4937731300 3013593975 IMCO 9 UN 3082 EMS

F-AS-F

MFAG PKGR 3 FLPT OC IMDG: UN 3082,

ENVIRONMENTALLY HAZARDOUS SUBSTANCE,

LIQUID,

N.O.S. (F ATTY ALCOHOL ALCOXYLATE,

SOLVENT

NAPHTHA, EPOXICONAZOLE), 9, PG III, M

ARINE

POLLUTANT , IMDG CODE SEGREGATION GROUP

NOT

APPROPRIATE HS: 38089250

" 5.790,46 KGS

26 PACKAGES

OFFICE EQUIPMENT BAGS

AND DECORATION ARTICLES

HS CODE 940310

513 KGS

PSN: PAINT

UN Number: 1263 - IMDG Class: 3 - PG: III -

Flashpoint: 25°C

PSN: ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID,

N.O.S.

UN Number: 3082 - IMDG Class: 9 - PG: III

Chemical name: fatty alcohol alcoylatge, naptha

Continued From Previous Sheet Sheet 2 of 5

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

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

31 OCT 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



DRAFT
WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
127GYW
WAYBILL NUMBER
IBC0376956

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*
VENETIKO	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
BMOU6066706 SEAL G1180566	1 x 40HC	122 PACKAGE(S)	23710.720	3900	60.000

CNTR. CONTAINING:
1 PACKAGE "TROQUEL SCROLL PRIMARIO
HS CODE:846694
" 751,00 KGS

7 PACKAGE "ALUMINY AND ACCESORIES
HS CODE: 7616.99" 2.085,00 KGS

6 BUNDLES "MATERIAL ELECTRICO / ELECTRICAL
MATERIAL
HS CODE: 853810" 3.322,00 KGS

3 PACKAGE
"SPRING STEEL WIRE
HS CODE 722990" 4.085,00 KGS

3 PACKAGES "COMPONENTES ELECTRONICOS / ELECTRICAL
COMPONENTS
HS CODE:850450" 270,00 KGS

3 PACKAGE
USB AND MFI CONEXION CABLES
HS CODE:8544429
1181.35KGS

1 PACKAGE
BRAKES
HS CODE:8708
78KGS

2 PACKAGES
BRAKES
HS CODE:8708
544.80 KGS

7 PACKAGES "VERIFIED BONDED HOUSE
HS CODE:680422" 3.641,00 KGS

4 PACKAGES "RESINA POLVO; POWDER RESIN
HS CODE: 390940" 3.802,00 KGS

80 BOXES " (ON 2 PALLETS)
POLYETHYLENE WAX-I
HS CODE:340490
"2.037,00 KGS

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

[Signature]
S.A. DE C.V.

5 PACKAGES "EURO PALLET,WOOD,DIN 15146 T2,HT 90

Continued From Previous Sheet Sheet 3 of 5

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE BARCELONA 31 OCT 2017

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



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VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
VENETIKO	BARCELONA	VERACRUZ	*****

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			KGS	KGS	CBM

TGHU6303151
SEAL G1180556

1 x 40HC

101 PACKAGE(S)

23438.960

3890

60.000

PLASTIC FILM
BAGS
DEHYQUART F 30 20KG PLASTIC FILM BAGS P.O.
HS CODE: 340290" 1.913,57 KGS

CNTR. CONTAINING:
"30 BOXES ON 2 PALLETS
PLASTIC PIECES:TUERCA CAMPANA HM
HS CODE. 3917.40" 350,00 KGS

1 PACKAGE
MUÑECAS/DOLLS
HS CODE : 950300
100KGS

23 PACKAGE MUÑECAS/ DOLLS
HS CODE 950300
148KGS

3 PACKAGES "RED DE SEGURIDAD Y CUERDA// SAFETY
NETWORK AND ROPE
HS CODE 560819 + HS CODE 560741" 3.500,00 KGS

4 BUDNLES "TARIMA EXTERPARK PLUS S/T IPE
20X135X600
HS CODE 4409
CLIP PM 25 MM EXTERPARK 21 MM
CLIP PM 40 MM EXTERPARK 21 MM
HS CODE 7326" 2.725,00 KGS

3 CAJA "BEVELLING MACHINE MODEL CHP-12 AND
ACCESSORIES
BEVELLING MACHINE MODEL CHP-12G REV
HS CODE 846090" 436,00 KGS

1 PACKAGE "ARTICULOS DE PLASTICO (PLASTIC CAGE)
HS CODE 392690
" 50,00 KGS

2 PACKAGE
24 CAJAS SEAL RING
HS CODE 401699
" 194,00 KGS

2 PACKAGE "PRODUCTO:MOSAICO VITREO MARCA HISBALIT
HS CODE 701610" 1.795,00 KGS

Continued From Previous Sheet Sheet 4 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
Y LO EXPEDIMOS A PETICION DEL
INTERESADO PARA FINES ADUANALES
CORRESPONDIENTE.

Autamaritima
AUTAMARITIMA, S.A. DE C.V.

PLACE AND DATE OF ISSUE BARCELONA

31 OCT 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



DRAFT
WAYBILL
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				MEXICO CITY		ZERO (0)		
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VENETIKO		BARCELONA		VERACRUZ		*****		
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						KGS	KGS	CBM

1 PACKAGE "RECAMBIOS PARA PLANTA DE ALIMENTOS
BALANCEADOS PARA ANIMALES /SPARE PARTS FOR
ALIMENTARY MACHINERY
HS CODE: 843699" 1.602,00 KGS

20 PACKAGE "IN 5 PALLETS
20 DRUM STEEL CT 216,5 L 1,0MM UN
EMULSOGEN EP 4901
H.S. CODE:340213
" 4.332,00 KGS

3 PACKAGE "SET DE PERSIANAS
HS CODE: 3925.90 " 620,00 KGS

4 PACKAGE "ACERO REVESTIDO CON PVC / PVC COATED
STEEL
HS CODE : 721070
" 6.563,00 KGS

3 PACKAGE "ELECTRIC MATERIAL
HS CODE:853669 24461183
" 586,56 KGS

ON 1 PALLET "PALLET,WOOD,CP3,1140X1140M M,ET 2
PLASTIC
TIGHTHEAD DRUMS LUVISSET(R) ONE 200KG
PLASTIC
DRUMS
HS: 390690" 437,40 KGS

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 VENETIKO 31-OCT-2017 CMA CGM IBERICA S.A.U. As
agents for the Carrier

Weight in Kgs Total: 3 CONTAINER(S) Continued From Previous Sheet Sheet 5 of 5 63178.160 11570 180.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE BARCELONA

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