

1167

WAYBILL

NON NEGOTIABLE

VOYAGE NUMBER

255VBW

WAYBILL NUMBER

MUC0141394

SHIPPER

SCHENKER DEUTSCHLAND AG
Gateway Ocean Export
Cargo Terminal, Modul A4
85356 Munich
Germany

CONSIGNEE

SCHENKER INTERNATIONAL S.A. DE
C.V. PATRIOTISMO 201 PISO 3 COL.
SAN PEDRO DE LOS PINOS C.P. 03800
DELEGACION BENITO JUAREZ,
CIUDAD DE MEXICO,
RFC:SIN940103HG3

EXPORT REFERENCES

2769003019091701

CMA CGM

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

SCHENKER INTERNATIONAL S.A. DE
C.V. PATRIOTISMO 201 PISO 3 COL.
SAN PEDRO DE LOS PINOS C.P. 03800
DELEGACION BENITO JUAREZ,
CIUDAD DE MEXICO,
RFC:SIN940103HG3

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros

Head Office: 4, quai d'Arené - 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		
			HAMBURG	ZERO (0)		
VESSEL		PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
CMA CGM MUSSET		BREMERHAVEN	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

APZU4315962
SEAL 9968182
Shipping no.:
10154537

1 x 40ST 23 PACKAGE(S)

7784.000 3700 22.080

6 Packages
1877.00 KGM
5.760 MTQ
Axial cable for machinery with accessories
HS-Code: 847989

Invoice no.:
90997029
- non stackable -

Shipping no.:
4638169
4638174
Invoice no.:
7290517
7290516

11 Packages
3925.00 KGM
10.560 MTQ
Axial cable for machinery with accessories
HS-Code: 854449
- non stackable -

Shipping no.:
4634729
Invoice no.:
7290256

6 Packages
1982.00 KGM
5.760 MTQ
Axial cable for machinery with accessories
HS-Code: 854449
- non stackable -

Continued on Next Sheet

Sheet 1 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

- 1 SAID TO CONTAIN / 2 SHIPPERS STOW, LOAD AND COUNT / 5 FCL
77 TH C AT DESTINATION PAYABLE BY CONSIGNEES AS PER LINE/PORT TARIFF
84 GROUND RENT/STORAGES COSTS AT P O D FOR CONSIGNEE'S ACCOUNT ACCORDING TO PORT RATES.
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 PAYABLE BY THE MERCHANT AS PER CMA CGM TARIFF AVAILABLE ON THE WEB SITE WWW.CMA-CGM.COM, OR IN ANY OF CMA CGM AGENCY
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/FEE/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.

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 HAMBURG

29 OCT 2017

SIGNED FOR THE CARRIER CMA CGM S.A.

BY CMA CGM Deutschland GmbH Shipping Agency 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



WAYBILL NON NEGOTIABLE

VOYAGE NUMBER

255VBW

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MUC0141394

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
				HAMBURG		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
CMA CGM MUSSET		BREMERHAVEN		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

CAXU7387169
SEAL 9968175
Shipping no.:
80100501

1 x 40ST 30 PACKAGE(S)

8770.000 3640 36.000

15 Packages
4429.00 KGM
21.600 MTQ
Axial cable for machinery with accessories
HS-Code: 847989

Invoice no.:
90097565
- non stackable -

Shipping no.:
80100596

15 Packages
4341.00 KGM
14.400 MTQ
Axial cable for machinery with accessories
HS-Code: 847989

Invoice no.:
90097682
- non stackable -

Total 53 PK

FREIGHT PREPAID

GENERAL CMA CGM TERMS AND CONDITIONS TO BE FOUND
UNDER WWW.CMA-CGM.COM

THIS MASTER BILL COVERS AUTOMATED NVOCC HOUSEBILL
Shipped On Board CMA CGM MUSSET 29-OCT-2017 CMA CGM Deutschland
GmbH Shipping Agency As agents for the Carrier

Weight in Kgs Total: 2 CONTAINER(S)

Continued From Previous Sheet Sheet 2 of 2
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

16554.000 7340 58.080

COPIA FIEL TO
MADE DEL EJEMPLAR QUE SE EN
EL EXPEDIENTE DE ESTA OFICINA
F LO EXPEDIENTE A PETICION DEL
INTERESADO PARA FINES ADUANALES
UNICAMENTE.

ALTAMARITIMA, S.A. DE C.V.

ADDITIONAL CLAUSES

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

Merchant's particular attention is drawn on clause 20 of this bill of lading.

- 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 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.

PLACE AND DATE OF ISSUE HAMBURG

29 OCT 2017

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM Deutschland GmbH Shipping Agency
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



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

CMA CGM

CMA CGM

FECHA: 21 NOV 2017

TERMINAL: ICAVE

AG. ADUANAL: LOGISTICA PORTUARIA DE VER

BUQUE: CMA CGM MUSSET V-256VBE

BL: MUC0141394, HBG1205819, GTG0231906, RTM9087426, ANT11183000, PRG0133743, NAM2900646, BTS0116766, BTS0116714, BTS0116687, BTS0116733, BTS0116719, BTS0116732, **BTS 0116786**

ENTREGAR EL EQUIPO VACIO ST Y HC EN CICE SAN JULIAN

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

EQUIPO 20RF, 20RH DEBERA SER ENTREGADO VACIO EN 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 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 CONTENEDORES DC O HC SALEN A RUTA Y TOCAN LOS SIGUIENTES PUNTOS DE LA CIUDAD, FAVOR DE DEPOSITARLO EN LA SIGUIENTES DIRECCIONES.

FAVOR DE CONTACTAR A CMA MEXICO (53-40-09-40) PARA SU AUTORIZACION 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 _____