



MANZANILLO, COLIMA a 01 de DICIEMBRE del 2017

REF. PUERTO: FCLAGLLPM 0279.17

REF. CLIENTE: MEX28218W3

C. ADMINISTRADOR DE LA ADUANA MARITIMA DEL PUERTO DE MANZANILLO, COLIMA
P R E S E N T E.

Por este conducto y bajo protesta de decir verdad declaramos que de conformidad a lo establecido en los artículos 36A y 40 ambos de la Ley aduanera, el artículo 65 del Reglamento de la Ley Aduanera y la Norma 14 apartado B 2ª unidad del Manual de Operación Aduanera, por este medio hacemos entrega al agente aduanal:

AGENTE ADUANAL:	VICTOR HUGO GAMAS LUNA	PATENTE:	3711
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CONOCIMIENTO DE EMBARQUE NO:	KKLUMAA1702662
BUQUE:	CMA CGM OHIO 231AFE
PUERTO DE EMBARQUE:	CHENNAI, INDIA

CONTENEDOR(ES):	TCNU4446927	40 HC
	TCLU8134067	40 HC
	KKFU7856949	40 HC
	KKFU8034010	40 HC
	GESU5524448	40 HC
	CAIU8424012	40 HC
	GLDU9364880	40 HC
	DFSU6025036	40 HC

El citado conocimiento de embarque Marítimo está consignado a nombre de nuestro cliente AGILITY LOGISTICS S.A. DE C.V. (Se adjunta copia), mismo que nos ha girado instrucciones para hacer entrega al Agente aduanal citado en párrafos anteriores quien fue designado por el importador final.

**LOGISTICA PORTUARIA DE
MANZANILLO, S.A. DE C.V.**
R.F.C.LPM-050301-E69

**PRIVADA PAROTAS 1 # 1, VALLE DE LAS GARZAS
C.P. 28219 MANZANILLO, COL.
TELS: (314) 333 00 71 / 72 / 73 / 336 78 05**

VICTOR HUGO DIAZ MACIAS

Atentamente HUGO DIAZ
Logística Portuaria de Manzanillo S.A. de C.V.

AGILITY LOGISTICS PVT LTD
VBC SOLIATIRE 5TH AND 6TH FLOOR
NEW NO 47 & 49, OLD NO 23 & 24
BAZULLAH ROAD T NAGAR, CHENNAI 17.
TEL:39891818 FAX:30963198
A/C OF GE T&D INDIA LTD
SHIPPER TAX ID: AAACL3717AST001.
AGILITY LOGISTICS SA DE CV
HOMERO 1425 DESP. 701
CP 11510 COL. LOS MORALES
DELG. MIGUEL HIDALGO, MEXICO, D.F.
RFC: ALO 970424 BE3



WAYBILL

NON-NEGOTIABLE

AGILITY LOGISTICS SA DE CV
HOMERO 1425 DESP. 701
CP 11510 COL. LOS MORALES
DELG. MIGUEL HIDALGO, MEXICO, D.F.
RFC: ALO 970424 BE3

RECEIVED by Carrier from the Shipper on the terms hereof the total number of Containers or packages and to contain Goods enumerated below in the marked "Total" of Containers or packages (in words) in apparent good order and condition (unless otherwise indicated herein) for Carriage from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery.

In consideration of Carrier's acceptance of Containers or packages, the Shipper (on its own behalf and on behalf of all persons included in the definition of "Merchant" contained in the applicable "C" line standard form bill of lading) agrees that all terms on the face and back hereof apply. MERCHANT SPECIFICALLY AGREES THAT ITS ATTENTION HAS BEEN DRAWN TO AND THAT IT HAS ACCEPTED THE APPLICABLE "C" LINE STANDARD FORM BILL OF LADING ("CARRIER'S B/L"), CARRIER'S APPLICABLE TARIFF(S), AND THE CMI UNIFORM RULES FOR SEA WAYBILLS AS REFERRED TO IN AND INCORPORATED HEREIN BY CLAUSE 1 ON THE REVERSE HEREOF.

This Waybill supersedes any prior arrangements, agreements or representations by Carrier, its agent or any other person, save for service contract between the parties, and where applicable valid under the United States Shipping Act.

Pre-carriage by

Place of receipt
CHENNAI, INDIA

Ocean Vessel

Voy. No.

Port of loading
CHENNAI, INDIA

MANZANILLO, MEXICO

Place of destination
MANZANILLO, MEXICO

Final destination (for the Merchant's reference)

Container No.	Seal No.; Marks and Numbers	No. of Containers or packages	Kind of packages; Description of goods	Gross weight	Measurement
CAIU8424012-40-DR-96 WAE25786	01-80 CUSTOMS SEAL:	80	SHIPPER'S LOAD, STOW, COUNT & SEAL PACKAGES SAID TO CONTAIN 80 PACKAGES CIRCUIT BREAKER COMPONENTS GL316, 420KV, 2000A, 40KA, 60HZ, CREEPAGE - 31MM/KV, WITH SUPPORT STRUCTURES HS CODE: 85352913 INVOICE NO: HR3317200193 DT: 16/10/2017 S/BILL NO: 9335316 DT: 16/10/2017 NET WEIGHT: 57832.000 KGS CLASS: 2.2 UN NO: UN1080 PKG GROUP: P200 MARINE POLLUTANT: NO FLASH POINT: NOT APPLICABLE EMS NO: FCSV FREIGHT PREPAID SCAC CODE: SQST * SHIPPER TAX ID: AAACL3717AST001 A/C OF ALSTOM T&D INDIA LTD (CHT)	SAID TO WEIGH 75,952.000 KGS	197.960 FCL/FCL CY/CY
DFSU6025036-40-DR-96 WAE25785	ESEL02920, ESEL02913, ESEL02917, ESEL02918, ESEL02915, ESEL02919,				
GESU5524448-40-DR-96 WAE25794					
GLDU9364880-40-DR-96 WAE25793					
KKFU7856949-40-DR-96 WAE25789					
KKFU8034010-40-DR-96 WAE25788					
ICLU8134067-40-DR-96 WAE25795					
ICNU4446927-40-DR-96 WAE25796					

DISCHARGE AGENT NAME ADDRESS :

AGENCIA NAVIERA CAREAGA, S.A
NINOS HEROES NO. 700-PISO 3
28200, MANZANILLO, COL.
TEL: 5233320410
FAX: 5233320410

RA/SC No : MAA5055701
ANNEXURE ATTACHED

If shipper enters a value, the ad valorem rate will be charged (See B/L Clause 24)

Total No. of Containers or Packages (in words)
EIGHTY PACKAGES ONLY

8 x 40 HC

Freight and Charges

Revenue Tons

Rate

Port

Prepaid

Collect

FREIGHT PREPAID AS ARRANGED



Representaciones Maritimas, s.a. de cv

Agility

REVALIDADO

B/M

CONFORME CON LA ENTREGA DE

ALAA

Manzanillo, Col.

Ex. Rate

Prepaid of

CHENNAI

Total prepaid in local currency

Payable at

No of WAYBILL(S) (ONE)

Place and date of

CHENNAI,
INDIA 22.10.2017

KAWASAKI KISEN KAISHA, LTD.

AS CARRIER

By

Shipped on board the Vessel
Date

22 OCT 2017

By

By

C S
WAYBILL