

SHIPPER

JAS AS AGENT FOR BLUE WORLD
LINEVIA RAFFAELLO SANZIO, 6/820090
SEGRATE MI ITALY

VOYAGE NUMBER

133GYW

WAYBILL NUMBER

GEN0875459

WAYBILL

NON NEGOTIABLE

CONSIGNEE

JAS FORWARDING DE MEXICO SA DE CV
AS AGENT OF BLUE WORLD
LINECALLE HERSCHEL 70 - 3MEXICO
CITY CDM 11590MEXICO PHONE: +52 55
3547 7000 FAX: +52 55 3547 7020
RFC:JFM980721IG5

EXPORT REFERENCES

C7701225816

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

JAS FORWARDING DE MEXICO SA DE CV
CVAS AGENT OF BLUE WORLD
LINECALLE HERSCHEL 70 - 3MEXICO
CITY CDM 11590MEXICO PHONE: +52 55
3547 7000 FAX: +52 55 3547 7020

BUQUE: BRUSSELS CMA CGM 11/12/2017

BANDERA: PORTUGAL

ACUSE: NQBBJAFS

NUMUNICO: 11291817005986

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

Head Office: 4, quai d'Arènes - 13002 Marseille - France

CMA CGM es la única empresa autorizada para la entrega de esta mercancía al

79

LOGISTICA PORTUARIA DE ALTAMIRA SA DE CV

PRE CARRIAGE BY*

PLACE OF RECEIPT*

FREIGHT

SE REVALIDARON: (1x40DCU) CONTENEDORES

BILLS

SEGRATE

GENOA

ZERO (0)

VESSEL

PORT OF LOADING

PORT OF DISCHARGE

ALTAMIRA, MEXICO 12/12/2017 DELIVERY*

BRUSSELS

GENOA

ALTAMIRA

ALTAMARITIMA, S.A. DE C.V.

MARKS AND NOS
CONTAINER AND SEALSNO AND KIND
OF PACKAGESDESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER
SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAINGROSS WEIGHT
CARGO

TARE

MEASUREMENT

ECMU4414264

1 x 40ST 27 PACKAGE, DISPLAY, WOODEN

9694.870

3720

35.549

SEAL AC462257

SEAL 023163

MASTER AND BRASS ALLOY ON DROPS

74050000

2 PALLET

930 KG

1.162 M3

HS CODE: 74050000, 71069100, 74032100

MACHINERY : FUNDIDORA ELECTRONICA P.A.8514 +69

03

8514201

2 CASE

702 KG

3.56 M3

MACHINERY FOR GOLDSMITHS

84639000

2 WOODEN PALLET

223.5 KG

2.592 M3

MATERIALS FOR AUTOMATION UPGRADES (PLC & DRIVES
UPG.)

Continued on Next Sheet

Sheet 1 of 4

ABOVE PARTICULARS DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE.

REVALIDACION EFECTUADA
UNICAMENTE PARA
DESCONSOLIDACION EN PUERTO

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/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

GENOA

19 NOV 2017

SIGNED FOR THE CARRIER CMA CGM S.A.

BY CMA CGM ITALY

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
133GYW
WAYBILL NUMBER
GEN0875459

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
		SEGRATE		GENOA		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
BRUSSELS		GENOA		ALTAMIRA				
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER				GROSS WEIGHT	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES	SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN				CARGO		

ON SCHIAVI PATRIOT GRAVURE PRESS,
COLIMA
HS CODE 8443.9199
DELIVERY TERMS: CIF ALTAMIRA
TAMAULIPAS SEA PORT
8443.9199
1 CASE
920 KG
7.98 M3

TUMBLER WITH PINS AND VIBRATING MACHINERY WITH I
NVERT
1 WOODEN PALLET
120 KG
0.672 M3

TUMBLER WITH PINS AND VIBRATING MACHINERY WITH I
NVERT
1 PALLET
139 KG
0.912 M3

ARTICULOS DE GRIFERIA SANITARIA DE USO DOMESTICO
F.A. 3922
1 PLASTIC PALLET
242.78 KG
1.984 M3
ARTICULOS DE GRIFERIA SANITARIA DE
USO DOMESTICO
F.A. 8481
ARTICULOS DE GRIFERIA SANITARIA DE
USO DOMESTICO
F.A. 7324
ARTICULOS DE GRIFERIA SANITARIA DE
USO DOMESTICO
F.A. 7418
PARTES DE GRIFERIA SANITARIA DE
USO DOMESTICO
F.A. 8481

SPARE PARTS FOR DEDUSTING
845390000
1 WOODEN CASE
345 KG
0.401 M3
MACHINE HS CODE: 8453/9000/0
VARIEGATO, COVERTURE, SWEET
21069098
4
PALLET

Continued From Previous Sheet Sheet 2 of 4
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.

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.

PLACE AND DATE OF ISSUE GENOA 19 NOV 2017

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM ITALY
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

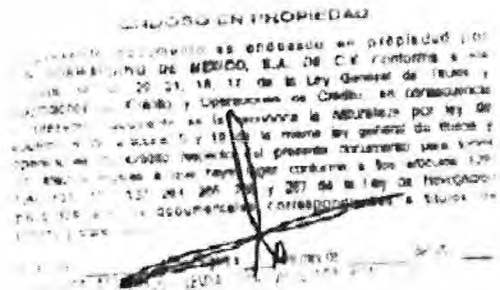


WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
133GYW
WAYBILL NUMBER
GEN0875459

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

1782.1
KG
4.992
M3
PASTA
HS CODE 20071010+21069098+18069090
UPHOLSTERY LEATHER HS CODE:
41071291
1
WOODEN PALLET
590
KG
3.312
M3
41071291
PARTES PARA VALVULAS PA 8481
1
PLASTIC PALLET
31.49
KG
0.216
M3
LINGOTERA DE GR P.A. 6903
74050000
5
PALLET
1145
KG
3.775
M3
CRISOL, TAPA, OBTURADOR, HILERA DE
GRAFITO, BASE EN CERAMICA
P.A. 6903
FONDO EN GRAFITO, AGITADOR, SET
FCC16 PARA HOJA DE GRAFITO
P.A. 6903
ACCESORIOS EN FIBRA CERAMICA
P.A. 6806
SILICON CERAMICO P.A. 6815
TERMOPAR P.A. 9025
CIRCULAR SAW BLADES HS CODE
82023100
1
PACKAGE
100
KG
0.18
M3
82023100



Continued From Previous Sheet Sheet 3 of 4
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE	GENOA	19 NOV 2017	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM ITALY 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			

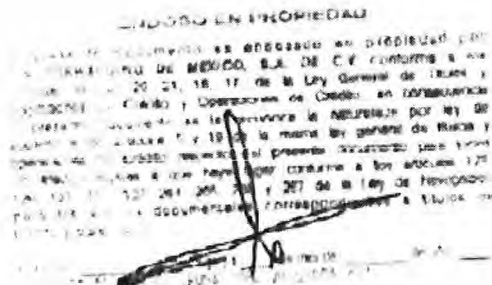


**WAYBILL
NON NEGOTIABLE**

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PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
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BRUSSELS		GENOA		ALTAMIRA				
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN				GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES							

LAMAS PARA TELAR
82089099
1
CASE
869
KG
0.587
M3
CUCHILLAS Y HOJAS CORTANTE
DIAMANTADAS (LAMAS)
PIEZAS: 40.
PARTIDA ARANCELARIA: 8208.9099.
UPHOLSTERY LEATHER OF BOVINE
41071291
1
PALLET
395
KG
1.333
M3
H.S.CODE: 41071291
STEEL PINS
8516
1
PALLET
460
KG
0.384
M3
UPHOLSTERY LEATHER OF BOVINE
41071291
1
WOODEN PALLET
700
KG
1.507
M3
H.S.CODE: 4107.12.91



8301 (HS)

***EXPRESS BILL OF LADING -
NO ORIGINAL B/L ISSUED***

FREIGHT PREPAID
Shipped on Board BRUSSELS 19-NOV-2017 CMA CGM ITALY As agents
for the Carrier

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 4 of 4 9694.870 3720 35.549
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE	GENOA	19 NOV 2017	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM ITALY as agents for the carrier CMA CGM S. A.
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