

SHIPPER Schenker Deutschland AG Haus Busch 4 58099 Haßfen Germany As agent of SchenkerOcean Limited		1913 WAYBILL NON NEGOTIABLE		VOYAGE NUMBER 265VBW WAYBILL NUMBER DUS0221524	
CONSIGNEE Schenker International SA de CV Av. Patriotismo 201 Piso 3 Col. San Pedro de los Pinos CDMX, Mexico, RFC: SIN940103HG3 As agent of SCHENKEROcean Limited		EXPORT REFERENCES 2769003018636101 CMA CGM			
NOTIFY PARTY, Carrier not to be responsible for failure to notify Schenker International SA de CV Av. Patriotismo 201 Piso 3 Col. San Pedro de los Pinos CDMX, Mexico, RFC: SIN940103HG3 As agent of SCHENKEROcean Limited		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	
HAMBURG		HAMBURG		NUMBER OF ORIGINAL WAYBILLS	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE	
APL HOLLAND		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	
GLDU7236540 SEAL TOC000311		1 x 40HC		105 PACKAGE(S)	
TRW Mexico		3 Packages 29.00 KGM 0.395 MTQ automotive parts		19211.000 3900 49.136	
TRW Mexico		1 Package 138.00 KGM 0.740 MTQ automotive parts			
TRW Mexico		1 Package 171.00 KGM 0.740 MTQ automotive parts			
TRW Mexico		3 Packages 32.00 KGM 0.732 MTQ automotive parts			
TRW Mexico		2 Packages 14.00 KGM 0.050 MTQ			
		Continued on Next Sheet		Sheet 1 of 10	
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 this 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 carla 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 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		25 NOV 2017	
SIGNED FOR THE SHIPPER		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Deutschland GmbH Shipping Agency as agents for the carrier CMA CGM S. A.			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING					



WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
265VBW
WAYBILL NUMBER
DUS0221524

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*		
APL HOLLAND*		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

	automotive parts
TRW	3 Packages
Mexico	9.00 KGM
	0.076 MTQ
	automotive parts
TRW	1 Package
Mexico	1.00 KGM
	0.016 MTQ
	automotive parts
TRW	40 Packages
Mexico	10500.00 KGM
	13.498 MTQ
	automotive parts
TRW	1 Package
Mexico	219.00 KGM
	0.271 MTQ
	automotive parts
TRW	1 Package
Mexico	102.00 KGM
	1.027 MTQ
	automotive parts
TRW	1 Package
Mexico	33.00 KGM
	0.525 MTQ
	automotive parts
TRW	3 Packages
Mexico	1973.00 KGM
	2.507 MTQ
	automotive parts
TRW	1 Package
Mexico	259.00 KGM
	0.612 MTQ
	automotive parts
TRW	4 Packages
Mexico	8.00 KGM
	0.063 MTQ
	automotive parts
TRW	1 Package
Mexico	4.00 KGM
	0.032 MTQ

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

ALFAMARUTMA S.A. DE C.V.

Continued From Previous Sheet Sheet 2 of 10
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 HAMBURG 25 NOV 2017

SIGNED FOR THE SHIPPER

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SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM Deutschland GmbH Shipping Agency
as agents for the carrier CMA CGM S. A.



WAYBILL
NON NEGOTIABLE

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WAYBILL NUMBER
DUS0221524

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*		
APL HOLLAND		BREMERHAVEN		VERACRUZ				
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	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES							

		automotive parts			
		3 Packages			
TRW		762.00 KGM			
Mexico		3.154 MTQ			
		automotive parts			
		1 Package			
TRW		375.00 KGM			
Mexico		0.478 MTQ			
		automotive parts			
		27 Packages			
TRW		1787.00 KGM			
Mexico		19.340 MTQ			
		automotive parts			
		2 Packages			
TRW		5.00 KGM			
Mexico		0.390 MTQ			
		automotive parts			
		4 Packages			
TRW		2355.00 KGM			
Mexico		3.534 MTQ			
		automotive parts			
		1 Package			
TRW		390.00 KGM			
Mexico		0.931 MTQ			
		automotive parts			
		1 Package			
TRW		45.00 KGM			
Mexico		0.025 MTQ			
		automotive parts			
		HS CODE:870899			
SEGU4016513	1 x 40HC	92 PACKAGE(S)	22736.000	3830	32.884
SEAL TOC000320					
		1 Package			
TRW		120.00 KGM			
Mexico		0.220 MTQ			
		automotive parts			
		1 Package			
TRW		34.00 KGM			
Mexico		0.268 MTQ			

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EN EL EXPEDIENTE DE ESTA OFICINA.
Y LO EXPEDIMOS A PETICIÓN DEL
INTERESADO PARA FINES ADUANALES
ÚNICAMENTE.

ALFAMARITIA, S.A. DE C.V.

Continued From Previous Sheet Sheet 3 of 10
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

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BY CMA CGM Deutschland GmbH Shipping Agency
as agents for the carrier CMA CGM S. A.



WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
265VBW
WAYBILL NUMBER
DUS0221524

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*
APL HOLLAND	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
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		automotive parts			
*		1 Package			
TRW		39.00 KGM			
Mexico		0.525 MTQ			
		automotive parts			
*		1 Package			
TRW		53.00 KGM			
Mexico		0.337 MTQ			
		automotive parts			
*		1 Package			
TRW		64.00 KGM			
Mexico		0.384 MTQ			
		automotive parts			
*		1 Package			
TRW		84.00 KGM			
Mexico		0.220 MTQ			
		automotive parts			
*		3 Packages			
TRW		528.00 KGM			
Mexico		1.726 MTQ			
		automotive parts			
*		1 Package			
TRW		157.00 KGM			
Mexico		0.396 MTQ			
		automotive parts			
*		1 Package			
TRW		49.00 KGM			
Mexico		0.384 MTQ			
		automotive parts			
*		2 Packages			
TRW		19.00 KGM			
Mexico		0.009 MTQ			
		automotive parts			
*		2 Packages			
TRW		410.00 KGM			
Mexico		1.682 MTQ			
		automotive parts			
*		1 Package			
TRW		244.00 KGM			

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ÚNICAMENTE.

ATENCION S.A. DE C.V.

Continued From Previous Sheet Sheet 4 of 10
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE HAMBURG 25 NOV 2017

SIGNED FOR THE CARRIER CMA CGM S.A.
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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*
APL HOLLAND	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
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Mexico		0.268 MTQ automotive parts			
TRW		1 Package			
Mexico		19.00 KGM			
		0.008 MTQ			
		automotive parts			
TRW		8 Packages			
Mexico		2907.00 KGM			
		2.700 MTQ			
		automotive parts			
TRW		2 Packages			
Mexico		345.00 KGM			
		1.051 MTQ			
		automotive parts			
TRW		2 Packages			
Mexico		712.00 KGM			
		1.671 MTQ			
		automotive parts			
TRW		1 Package			
Mexico		117.00 KGM			
		0.551 MTQ			
		automotive parts			
TRW		1 Package			
Mexico		504.00 KGM			
		0.836 MTQ			
		automotive parts			
TRW		18 Packages			
Mexico		4725.00 KGM			
		6.074 MTQ			
		automotive parts			
TRW		3 Packages			
Mexico		64.00 KGM			
		0.076 MTQ			
		automotive parts			
TRW		40 Packages			
Mexico		11542.00 KGM			
		13.498 MTQ			
		automotive parts			
		HS CODE:870899			

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Y LO EXPEDIMOS A PETICIÓN DEL
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ÚNICAMENTE.

ALFAROMA, S.A. DE C.V.

Continued From Previous Sheet Sheet 5 of 10
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE HAMBURG 25 NOV 2017

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WAYBILL NON NEGOTIABLE

VOYAGE NUMBER

265VBW

WAYBILL NUMBER

DUS0221524

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*
APL HOLLAND	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
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CMAU7371008
SEAL CS133944

1 x 40HC 73 PACKAGE(S)

18530.000

3700

49.779

TRW
Mexico1 Package
132.00 KGM
1.313 MTQ
automotive partsTRW
Mexico1 Package
204.00 KGM
1.412 MTQ
automotive partsTRW
Mexico2 Packages
121.00 KGM
0.488 MTQ
automotive partsTRW
Mexico11 Packages
256.00 KGM
5.253 MTQ
automotive partsTRW
Mexico11 Packages
5833.00 KGM
9.718 MTQ
automotive partsTRW
Mexico1 Package
195.00 KGM
1.027 MTQ
automotive partsTRW
Mexico2 Packages
262.00 KGM
1.337 MTQ
automotive partsTRW
Mexico1 Package
356.00 KGM
0.669 MTQ
automotive partsTRW
Mexico40 Packages
10598.00 KGM
26.741 MTQ
automotive parts

TRW

2 Packages
526.00 KGM

Continued From Previous Sheet Sheet 6 of 10

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ALFAMARITIMA, S.A. DE C.V.

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WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
265VBW
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DUS0221524

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*
APL HOLLAND	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
Mexico		1.480 MTQ automotive parts			
TRW		1 Package			
Mexico		47.00 KGM 0.341 MTQ automotive parts HS CODE:870899			
CMAU7010221 SEAL TOC000313	1 x 40HC	77 PACKAGE(S)	9333.000	3300	52.685
TRW		1 Package			
Mexico		104.00 KGM 0.382 MTQ automotive parts			
TRW		7 Packages			
Mexico		97.00 KGM 0.688 MTQ automotive parts			
TRW		2 Packages			
Mexico		407.00 KGM 0.677 MTQ automotive parts			
TRW		36 Packages			
Mexico		3983.00 KGM 31.803 MTQ automotive parts			
TRW		1 Package			
Mexico		257.00 KGM 0.293 MTQ automotive parts			
TRW		5 Packages			
Mexico		760.00 KGM 2.134 MTQ automotive parts			
TRW		1 Package			
Mexico		370.00 KGM 0.478 MTQ automotive parts			
TRW		1 Package			
Mexico		297.00 KGM 0.740 MTQ			

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Y LO EXPEDIMOS A PETICIÓN DEL
INTERESADO PARA FINES ADUANALES
ÚNICAMENTE.

APROBADO: [Signature]

Continued From Previous Sheet Sheet 7 of 10
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

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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*		
APL HOLLAND		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

		automotive parts			
TRW		1 Package			
Mexico		23.00 KGM			
		0.669 MTQ			
		automotive parts			
TRW		1 Package			
Mexico		33.00 KGM			
		0.146 MTQ			
		automotive parts			
TRW		16 Packages			
Mexico		1992.00 KGM			
		10.696 MTQ			
		automotive parts			
TRW		3 Packages			
Mexico		669.00 KGM			
		2.523 MTQ			
		automotive parts			
TRW		1 Package			
Mexico		288.00 KGM			
		0.525 MTQ			
		automotive parts			
TRW		1 Package			
Mexico		53.00 KGM			
		0.931 MTQ			
		automotive parts			
APHU6825999	1 x 40HC	82 PACKAGE(S)	21046.000	3870	46.747
SEAL TOC000255					
TRW		2 Packages			
Mexico		24.00 KGM			
		0.050 MTQ			
		automotive parts			
TRW		1 Package			
Mexico		35.00 KGM			
		0.478 MTQ			
		automotive parts			
TRW		4 Packages			
Mexico		3756.00 KGM			
		3.212 MTQ			
		automotive parts			

Continued From Previous Sheet Sheet 8 of 10
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

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ÚNICAMENTE

ALFAMARTIMA, S.A. DE C.V.

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WAYBILL NUMBER
DUS0221524

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*		
APL HOLLAND		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

TRW	1 Package
Mexico	40.00 KGM
	0.836 MTQ
	automotive parts
TRW	18 Packages
Mexico	91.00 KGM
	3.511 MTQ
	automotive parts
TRW	1 Package
Mexico	68.00 KGM
	0.244 MTQ
	automotive parts
TRW	15 Packages
Mexico	3485.00 KGM
	12.177 MTQ
	automotive parts
TRW	2 Packages
Mexico	674.00 KGM
	1.146 MTQ
	automotive parts
TRW	6 Packages
Mexico	389.00 KGM
	4.441 MTQ
	automotive parts
TRW	7 Packages
Mexico	3626.00 KGM
	3.867 MTQ
	automotive parts
TRW	11 Packages
Mexico	4771.00 KGM
	9.718 MTQ
	automotive parts
TRW	2 Packages
Mexico	148.00 KGM
	1.337 MTQ
	automotive parts
TRW	12 Packages
Mexico	3939.00 KGM
	5.730 MTQ

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ÚNICAMENTE.

ALMACENAMIENTO, S.A. DE C.V.

Continued From Previous Sheet Sheet 9 of 10
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE HAMBURG 25 NOV 2017

SIGNED FOR THE SHIPPER

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM Deutschland GmbH Shipping Agency
as agents for the carrier CMA CGM S. A.



WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
265VBW
WAYBILL NUMBER
DUS0221524

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*		
APL HOLLAND		BREMERHAVEN		VERACRUZ				
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	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES							

automotive parts
HS CODE:870899

FREIGHT PREPAID

THIS MASTER BILL COVERS AUTOMATED NVOCC HOUSEBILL

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

Shipped On Board APL HOLLAND 25-NOV-2017 CMA CGM Deutschland
GmbH Shipping Agency As agents for the Carrier

Weight in Kgs Total: 5 CONTAINER(S)

Continued From Previous Sheet Sheet 10 of 10

90856.000

18600

231.231

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

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

ALTAMARINE, S. de C.V.

PLACE AND DATE OF ISSUE HAMBURG 25 NOV 2017

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as agents for the carrier CMA CGM S. A.



ALTAMARITIMA, S.A. DE C.V.

CMA CGM

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

FECHA: 08 DE DICIEMBRE DEL 2017

TERMINAL:ICAVE

AG. A.A. LOGISTICA PORTUARIA DE VERACRUZ

BUQUE: APL HOLLAND V266VBE

BL:HBG1205288|HBG1205516|MUC0141707|FRA0311450|BRE0409852|DUS0221524

FAVOR DE ENTREGAR EL EQUIPO 20ST, 40HC Y 40ST, EN PATIO CICE SAN JULIAN.

FAVOR DE ENTREGAR EL EQUIPO OT Y FR EN PATIO CICE SAN JULIAN.

EQUIPO ESPECIAL (40RF Y 40RH) DEBERA SER ENTREGADO VACIO EN TMM.

CONTENEDORES 20RF DEBERA SER INGRESADO EN PATIO CICE SAN JULIAN.

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 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 DICHOS 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.

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 MÉXICO (53-40-09-40) PARA SU AUTORIZACIÓN 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: 45240745

MEXICO:

Pantaco Administradora, S.A.,
De C.V. (PICAL)

Rabaul 500 Col jardín Azpeitia

CP 02530, D.F. Azcapotzalco

Tel: 5354 0429



DEPTO. DE IMPORTACIÓN

FECHA:

COLON 116 NTE
Z.C. TAMPICO, TAMP
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 _____