



MEDITERRANEAN SHIPPING COMPANY

MEDITERRANEAN SHIPPING COMPANY MEXICO S.A DE C.V.

DELIVERY ORDER

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Shipper

AGILITY DO BRASIL LOGISTICA INTERNACIONAL S.A
AV. PRES. JUSCELINO KUBITSCHEK, 1400 9 ANDAR - ITAIM BIBI SAO PAULO -
04543-000 - BRASIL CNPJ 57.06

Consignee

AGILITY LOGISTICS SA DE CV
HOMERO 1425 DESP.701 POLANCO C.P.11510 MEXICO, D.F. RFC:
ALO9704248E3 PHONE: +52.55.5029.5200

Notify Party

AGILITY LOGISTICS SA DE CV
HOMERO 1425 DESP.701 POLANCO C.P.11510 MEXICO, D.F. RFC:
ALO9704248E3 PHONE: +52.55.5029.5200

REFERENCE

107178

B/L N°.

MSCURS041037

VESSEL

E.R. CANADA

VOYAGE

1744N

FLAG

Liberia

ETA

2017-12-29

RELEASE TO

LOGISTICA PORTUARIA DE VERACRUZ

POL

ITAGUAI

POD

VERACRUZ

EMPTY RETURN

As per Circular

LOCATION:

ADDRESS:

Item	Service	Marks and Numbers	Number of Packages	Description of Goods	Approximate Weight			
1	FCL	001/017	1	01 X 40HC SAID TO CONTAIN 17 PALLETS ROVING MAT PARTS AND PIECES EXPORT DETAILS: COMMERCIAL INVOICE NR. EXP0024-2017 RE: 17/1962186-001 DDE: 2176408823/9 NCM: 7019.19.00 WOODEN PACKAGE: NOT APPLICABLE 70191900 HS CODE:701919 FORWARDING AGENTAGILITY DO BRASIL LOGISTICA INTERNACIONAL S/A AV. RIO BRANCO N 26 - 2 ANDAR SALAS 201 CEP: 20090-000 - CENTRO - RIO DE JANEIRO CNPJ: 57.067.928/0003-72	3,509.770 kgs.			
Container #	Seal #1	Seal #2	Seal #3	Seal #4	Seal #5	Type	Qty	Tare Weight
BEAU4250094	MSCEU11668531					40HC	17	3,850.000
Total Weight								3,509.770 kgs.

This Delivery Order is Issued subject to the terms and conditions of the covering Bill of Lading.
Please endorse the Delivery Order before taking delivery of the consignment.

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com SCAC Code: MSCU		BILL OF LADING No. MSCURS041037 NON-NEGOTIABLE COPY "Port-to-Port" or "Combined Transport" (see Clause 1)	
SHIPPER: AGILITY DO BRASIL LOGISTICA INTERNACIONAL S.A AV. PRES. JUSCELINO KUBITSCHEK, 1400 9 ANDAR - ITAIM BIBI SAO PAULO - 04543-000 - BRASIL CNPJ 07.067.928/0001-00		FORWARDING AGENT: AGILITY DO BRASIL LOGISTICA INTERNACIONAL S/A AV. RIO BRANCO, 26/2 ANDAR/SL 201-CENTRO RIO DE JANEIRO, 20090-001 CONTACT: LUIZ CAMILO DA SILVA PHONE: 552121057922 EMAIL: LUISILVA@AGILITY.COM	
CONSIGNEE: This B/L is not negotiable unless marked "To Order / To Order of..." here. AGILITY LOGISTICS SA DE CV HOMERO 1425 DESP.701 POLANCO C.P. 11510 MEXICO, D.F. RFC: ALO970424BE3 PHONE: +52.55.5029.5200		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) WINTER CLAUSE: CARRIER HAS NO LIABILITY OR RESPONSIBILITY WHATSOEVER FOR THERMAL LOSS OR DAMAGE TO THE GOODS BY REASON OF NATURAL VARIATIONS IN ATMOSPHERIC TEMPERATURES DURING THE WINTER PERIOD AND / OR CAUSED BY INADEQUATE PACKING OF THE GOODS FOR CARRIAGE IN DRYVAN CONTAINERS AND / OR INHERENT VICE OF THE GOODS, IN SUCH TEMPERATURES. LLOYDS/MO NUMBER: 8231298 LINER TERMS BOTH ENDS - LLD / FREIGHT AS PER AGREEMENT RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF THE MEXICAN ROAD, BRIDGES AND INLAND TRANSPORTATION LAW	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) AGILITY LOGISTICS SA DE CV HOMERO 1425 DESP.701 POLANCO C.P. 11510 MEXICO, D.F. RFC: ALO970424BE3 PHONE: +52.55.5029.5200			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) E.R. CANADA - 1744N		PORT OF LOADING ITAGUAI, RJ, BRAZIL	
BOOKING REF.		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX	
SERVICE CONTRACT NUMBER R15216120000039		PORT OF DISCHARGE VERACRUZ, MEXICO	
PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) LERMA EDO, DE MEXICO. CP 52004			
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14			
Container Numbers, Seal Numbers and Marks BEAU4250084 40' HIGH CUBE SEAL NUMBER: MSCEU11688531 TARE WEIGHT: 3,850 KGS. Marks and Numbers: 001/017	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) 17 PALLET(S) OF 01 X 40HC SAID TO CONTAIN 17 PALLETS ROVING MAT PARTS AND PIECES EXPORT DETAILS: COMMERCIAL INVOICE NR. EXP0024-2017 RE: 17/1962186-001 ODE: 2176408823/0 NCM: 7019.19.00 WOODEN PACKAGE: NOT APPLICABLE 70191900 HS CODE: 701919 FORWARDING AGENT: AGILITY DO BRASIL LOGISTICA INTERNACIONAL S/A AV. RIO BRANCO N 26 - 2 ANDAR SALAS 201 CEP: 20090-000 - CENTRO - RIO DE JANEIRO CNPJ: 07.067.928/0003-72 Import License Number: ALO970424BE3		Gross Cargo Weight 3,509.770 KGS.
	TOTAL:		Measurement 17.952 CU. M.
If above commodities, technology or software were exported from the USA, the export administration regulations must be complied with by the Merchant. Diversion, contrary to US law is prohibited.			
FREIGHT & CHARGES: Cargo shall not be delivered unless Freight & charges are paid (see Clause 16).		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / on) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcd by Carrier - see Clause 14.1) 1 cntr	
PLACE AND DATE OF ISSUE Rio De Janeiro, Brazil 12-DECEMBER-2017		SIGNED By MSC MEXICO S.A. DE C.V. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
SHIPPED ON BOARD DATE 12-DECEMBER-2017			