

**MAERSK  
LINE****MAERSK MEXICO S.A. DE C.V.****DELIVERY ORDER**

Date Issue: 11/01/2018 11.25.49

|                                                                                                                                                                                              |                                                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Shipper</b><br>PANALPINA POLSKA SP.Z.O.O.<br>UL. PROSTA 36 PL 53-508 WROCLAW AS<br>AGENT FOR AND ON BEHALF OF PANTAIN<br>ER (H.K.) LIMITED<br>.                                           | <b>B/L No.</b> 962953778<br><b>VESSEL</b> MAERSK KAWASAKI<br><b>VOYAGE</b> 751W<br><b>FLAG</b> LIBERIA<br><b>ETA</b> 14/01/2018<br><b>REFERENCE</b> LOGISTICA PORTUARIA DE VERACRUZ SA DE CV /<br>0102<br><b>TERMINAL</b> ICAVE, SA DE C |
| <b>Consignee</b><br>PANALPINA TRANSPORTES MUNDIALES,<br>S.A. DE C.V. AV.5 DE FEBRERO NO. 1<br>351 DESP.206 MX 76160 QUERETARO AS<br>AGENT FOR AND ON BEHALF OF PANTAIN<br>E R (H.K.) LIMITED | <b>ACUSE ELECTRONICO</b> 75I8ZPK1<br><b>NUMERO UNICO</b> 11357117007903<br><b>POL</b> BREMERHAVEN, GERMANY<br><b>POD</b> VERACRUZ, MEXICO<br><b>PLACE OF DELIVERY</b> VERACRUZ, MEXICO<br><b>ENTREGAR EQUIPO EN:</b> .                   |
| <b>Notify Party</b><br>POR ASIGNAR<br>.<br>.<br>.<br>.                                                                                                                                       |                                                                                                                                                       |

| Marks and Numbers  | No. of Pkgs. or Shipping Units | Description of packages and goods                                                                                                                                        | Gross wight of cargo in kilos |
|--------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| NO MARKS & NUMBERS | 1                              | 1X40DC. SAID TO CONTAIN<br>19 PACKAGE<br>400931 (HS) 392630 (HS) 760820 (HS) 761699 (HS) 401693 (HS) 761699 (HS) 848190<br>(HS) 401699 (HS) 482190 (HS) AUTOMOTIVE PARTS | 9,446.000                     |

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.

| CONTAINER # | SIZE / TYPE | SEAL    | QTY | NET WT KGM | TRAFICO |
|-------------|-------------|---------|-----|------------|---------|
| MSKU6181806 | 40 DC.      | 6551041 | 19  | 9,446.000  | FCL     |
| Total:      | 1x40DC.     |         |     | 9,446.000  |         |