



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

W/L No. 605636492

Shipper
SCHENKER ITALIANA SPA
VIA DELLA MADONNA, 7/A
24040 LALLIO BG
ITALY

Booking No.
605636492

Export references
BGM 71248924352 17157750

Shc Contract
7910060

Consignee
SCHENKER INTERNATIONAL S.A. DE C.V.
AV.PATRIOTISMO 201 PISO 3
COL.SAN PEDRO DE LOS PINOS
03800 CIUDAD DE MEXICO MX
MEXICO

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The Shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
MSC KALAMATA

Voyage No.
751W

Place of Receipt. Applicable only when document used as Multimodal Waybill
Lonato

Port of Loading
La Spezia

Port of Discharge
Atamira

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
4610.000 KGS

Measurement
41.1400 CBM

1 Container Said to Contain 12 boxes

GO-KARTS AND SPARE PARTS
EX WORKS
FREIGHT COLLECT

MRKU4000002 ML-IT0688368 40 DRY 9'6 12 boxes 4610.000 KGS 41.1400 CBM
Shipper Seal : 0688368
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
SD/CY
Outward Forwarders reference BGM 71248924352 17157750

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill
Genoa

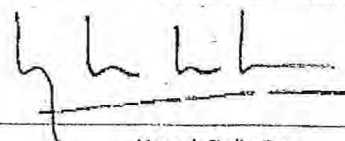
Shipped on Board Date (Local Time)
2017-12-26

Date Issue of Waybill
2017-12-26

Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$

Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk Line A/S



Maersk Italia Spa
As Agent(s)



**MAERSK
LINE**

MAERSK MEXICO S.A. DE C.V.

DELIVERY ORDER

Date Issue: 15/01/2018 14.10.48

Shipper SCHENKER ITALIANA SPA VIA DELLA MADONNA, 7/A 24040 LALLI O BG ITALY	B/L No. 605636492 VESSEL MSC KALAMATA VOYAGE 751W FLAG HONG KONG ETA 16/01/2018 REFERENCE Logistica Portuaria de Altamira, .S.A. de C.V. / 0000 TERMINAL ALTAMIRA TERMINAL PORTUARIA, SA DE CV
Consignee SCHENKER INTERNATIONAL S.A. DE C.V. AV.PATRIOTISMO 201 PISO 3 COL.SAN PEDRO DE LOS PINOS 03800 CIUDAD DE MEXICO MX MEXICO RFC/TAX ID: SIN940103HG3	ACUSE ELECTRONICO YBCTPGEF NUMERO UNICO 11357118000219 POL LA SPEZIA, ITALY POD ALTAMIRA, MEXICO PLACE OF DELIVERY ALTAMIRA, MEXICO ENTREGAR EQUIPO EN: .
Notify Party SCHENKER INTERNATIONAL S.A. DE C.V. AV.PATRIOTISMO 201 PISO 3 COL.SAN PEDRO DE LOS PINOS 03800 CIUDAD DE MEXICO MX MEXICO RFC/TAX ID: SIN940103HG3	

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
-	1	1X40HC. SAID TO CONTAIN 12 BOXES CONSOLIDATED CARGO GO-KARTS AND SPARE PARTS EX WORKS FREIGHT COLLECT	4,610.000

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
MRKU4000002	40 HC.	0688368	12	4,610.000	FCL
Total: 1x40HC.				4,610.000	