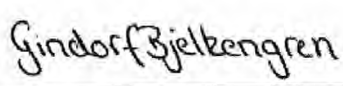


 MAERSK LINE		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 605632310
Shipper SCHENKER & CO AG Gottfried-Schenker-Platz 1 3151 St. Georgen Austria As Agent of SCHENKERocean Limited		Booking No. 605632310	Svc Contract 296479296
Consignee Schenker International SA de CV Av del Marques 36 Nave E Col Parque Ind B Quintana 76246 El Marques QUE Mexico As Agent of SCHENKERocean Limited tax ID: SIN940103HG3		Export references	
Notify Party (see clause 22) Schenker International SA de CV Av del Marques 36 Nave E Col Parque Ind B Quintana 76246 El Marques QUE Mexico As Agent of SCHENKERocean Limited tax ID: SIN940103HG3		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.	
Vessel MSC RITA		Voyage No. 752W	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Bremerhaven		Port of Discharge Altamira	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. 1 Container Said to Contain 20 PACKAGES 20 PALLETS GRANULATE NET WEIGHT: 19.100,00 KILOGRAMS AS PER INVOICE NO.: 1649482, 1649483, 1649485, 1649486, 1649487, 1649492 FREIGHT PREPAID DESTINATION THC COLLECT MRKU1110304 40 DRY 8'6 20 PACKAGES 19100.000 KGS 40.000 CBM Shipper Seal : PS475285 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY Outward Forwarders reference 04090011094361	Weight 19100.000 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect										
<table border="1"> <tr> <td> Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container </td> <td> Place of Issue of Waybill Hamburg </td> <td colspan="4" rowspan="3"> 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" </td> </tr> <tr> <td> Shipped on Board Date (Local Time) 2017-12-31 </td> <td> Date Issue of Waybill 2017-12-31 </td> </tr> <tr> <td colspan="2"> Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$ </td> </tr> </table>						Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Hamburg	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"				Shipped on Board Date (Local Time) 2017-12-31	Date Issue of Waybill 2017-12-31	Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Hamburg	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"													
Shipped on Board Date (Local Time) 2017-12-31	Date Issue of Waybill 2017-12-31														
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$															
Signed for the Carrier Maersk Line A/S  Maersk Deutschland A/S & Co.KG As Agent(s)															

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

Date Issue: 24/01/2018 12.17.47

Shipper SCHENKER & CO AG Gottfried-Schenker-Platz 1 3151 St . Georgen Austria As Agent of SCHEN KEROcean Limited	B/L No. 605632310 VESSEL MSC RITA VOYAGE 752W FLAG PANAMENA ETA 18/01/2018 REFERENCE Logistica Portuaria de Altamira, .S.A. de C.V. / 0000
Consignee Schenker International SA de CV Av del Marques 36 Nave E Col Parqu e Ind B Quintana 76246 El Marques Q UE Mexico As Agent of SCHENKEROcean Limited tax ID SIN940103HG3	TERMINAL ALTAMIRA TERMINAL PORTUARIA, SA DE CV ACUSE ELECTRONICO IS60WJAU NUMERO UNICO 11357117008039
Notify Party Schenker International SA de CV Av del Marques 36 Nave E Col Parqu e Ind B Quintana 76246 El Marques Q UE Mexico As Agent of SCHENKEROcean Limited tax ID SIN940103HG3	POL BREMERHAVEN, GERMANY POD ALTAMIRA, MEXICO PLACE OF DELIVERY ALTAMIRA, MEXICO ENTREGAR EQUIPO EN: . 

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
	1	1X40DC. SAID TO CONTAIN 20 PACKAGES CONSOLIDATED CARGO 20 PALLETS GRANULATE NET WEIGHT 19.100,00 KILOGRAMS AS PER INVOICE NO. 1649482, 1649483, 1649485, 1649486, 1649487, 1649492 FREIGHT PREPAID DESTINATION THC COLLECT	19,100.000

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
MRKU1110304	40 DC.	PS475285	20	19,100.000	FCL
Total: 1x40DC.				19,100.000	