

Ant

SHIPPER		VOYAGE NUMBER	
PANALPINA WELTTRANSPORT (DEUTSCHLAND) GMBH OCEAN FREIGHT SERVICE CENTER NAGELSWEG 37. 20097 HAMBURG AS AGENT OF PANTAINER (H.K.) LIMITED		281VBW	
CONSIGNEE		WAYBILL NUMBER	
PANALPINA TRANSPORTES MUNDIALES S.A DE C.V.AV. PATRIOTISMO NO.48,PISOS 3B, 4 Y 5, COL.ESCANDON,MX 11800 CP MEXICO;TAX ID:PTM6306187SO AS AGENT OF PANTAINER (H.K.) LTD.		BRE0415241	
NOTIFY PARTY: Carrier not to be responsible for failure to notify		EXPORT REFERENCES	
PANALPINA TRANSPORTES MUNDIALES S.A DE C.V.AV. PATRIOTISMO NO.48,PISOS 3B, 4 Y 5, COL.ESCANDON,MX 11800 CP MEXICO;TAX ID:PTM6306187SO AS AGENT OF PANTAINER (H.K.) LTD.		78101018722	
PRE CARRIAGE BY*		FREIGHT TO BE PAID AT	
PLACE OF RECEIPT*		NUMBER OF ORIGINAL WAYBILLS	
VESSEL		MEXICO CITY	
PORT OF LOADING		ZERO (0)	
BREMERHAVEN		PORT OF DISCHARGE	
VERACRUZ		FINAL PLACE OF DELIVERY*	
MARKS AND NOS CONTAINER AND SEALS		GROSS WEIGHT CARGO	
NO AND KIND OF PACKAGES		TARE	
DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		MEASUREMENT	
BEAU4130078 SEAL PT563211 INVOICE NO.: 90126293 DELIVERY NOTE NO.: 80167696		1 x 40HC 48 PACKAGE(S) 1 PACKAGE 506.20 KGM AUTOMOTIVE SPARE PARTS HS Code 87089997	
INVOICE NO.: 15712 DELIVERY NOTE NO.: 35774		3 BOX 890.29 KGM AUTOMOTIVE SPARE PARTS HS Code 73262000	
INVOICE NO.: 105771 105772 DELIVERY NOTE NO.: 179770 179771		3 PACKAGE 1830.00 KGM AUTOMOTIVE SPARE PARTS HS Code 73182300	
INVOICE NO.: 616973 616978		5 PACKAGE 525.55 KGM AUTOMOTIVE SPARE PARTS	
Continued on Next Sheet		Sheet 1 of 3	
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 the 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 carta 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 22 JAN 2018	
SIGNED FOR THE SHIPPER		SIGNED FOR THE CARRIER CMA CGM S.A.	
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING		BY CMA CGM Deutschland GmbH Shipping Agency as agents for the carrier CMA CGM S. A.	



WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
281VBW
WAYBILL NUMBER
BRE0415241

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS	
				MEXICO CITY		ZERO (0)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
PRESIDENT TRUMAN		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

DELIVERY NOTE
NO.:
633387
633399

INVOICE NO.:
21800075
DELIVERY NOTE
NO.:
21800040

INVOICE NO.:
424212
DELIVERY NOTE
NO.:
322173

INVOICE NO.:
90111868
90111951
DELIVERY NOTE
NO.:
80081672
80081744

INVOICE NO.:
191926
191927
DELIVERY NOTE
NO.:
257102
257103

INVOICE NO.:
18000022
DELIVERY NOTE
NO.:
427146

INVOICE NO.:
11486423
11486424
11486425
11486426
DELIVERY NOTE NO.:
50042963
50042964
50042965
50043312

HS Code 40169957

4 PACKAGE
1244.00 KGM
AUTOMOTIVE SPARE PARTS
HS Code 84839089

1 PACKAGE
314.00 KGM
AUTOMOTIVE SPARE PARTS
HS Code 848390

6 PACKAGE
2376.00 KGM
AUTOMOTIVE SPARE PARTS
HS Code 83023000

8 PACKAGE
2476.20 KGM
AUTOMOTIVE SPARE PARTS
HS Code 84835080

5 BOX
3599.00 KGM
AUTOMOTIVE SPARE PARTS
HS Code 73182300

2 PACKAGE
138.00 KGM
AUTOMOTIVE SPARE PARTS
HS Code 85371098

SE CERTIFICA QUE ES COPIA FIEL TO-
MADA DEL EJEMPLAR QUE EXISTE EN
EL EXPEDIENTE DE ESTA OFICINA
Y LO EXPEDIMOS A PETICION DEL
INTERESADO PARA FINES ADMINISTRATIVAS
CORRESPONDIENTES.

ALTAMARITIMA, S.A. DE C.V.

Continued From Previous Sheet Sheet 2 of 3
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 22 JAN 2018

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
281VBW
WAYBILL NUMBER
BRE0415241

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS	
				MEXICO CITY		ZERO (0)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
PRESIDENT TRUMAN		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

INVOICE NO.:
60080010
60080069
DELIVERY NOTE
NO.:
30124752
30124812

1 PACKAGE
66.00 KGM
AUTOMOTIVE SPARE PARTS
HS Code 73209090

INVOICE NO.:
90029650
DELIVERY NOTE
NO.:
85839074

2 BOX
770.00 KGM
AUTOMOTIVE SPARE PARTS
HS Code 87082910

INVOICE NO.:
412937136
412937137
DELIVERY NOTE
NO.:
8277391198
8277396796

2 PACKAGE
462.50 KGM
AUTOMOTIVE SPARE PARTS
HS Code 73181499

INVOICE NO.:
98146876
98147650
DELIVERY NOTE
NO.:
88810206
88813199

3 PACKAGE
716.00 KGM
AUTOMOTIVE SPARE PARTS
HS Code 84835080

INVOICE NO.:
92617960
92617959
DELIVERY NOTE
NO.:
88758484
88758485

2 PACKAGE
313.00 KGM
AUTOMOTIVE SPARE PARTS
HS Code 85371098

FREIGHT COLLECT

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

THIS MASTER BILL COVERS AUTOMATED NVOCC HOUSEBILL
Shipped On Board PRESIDENT TRUMAN 22-JAN-2018 CMA CGM
Deutschland GmbH Shipping Agency As agents for the Carrier

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

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 3 of 3 16226.740 3900 50.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE	HAMBURG	22 JAN 2018	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Deutschland GmbH Shipping Agency as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



ALTAMARITIMA, S.A. DE C.V.

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



FECHA: 02 FEB 2018

TERMINAL: ICAVE

AG. ADUANAL: LPVER

BUQUE: PRESIDENT TRUMAN V-282VBE

BL: BRE0414412, BRE0415241, BRE0415238, BRE0415713, DUS0223558, BRE0414508

ENTREGAR EL **EQUIPO VACIO ST Y HC EN CICE SAN JULIAN**

EQUIPO (OT, FR) DEBERA SER ENTREGADO EN CICE SAN JULIAN

EQUIPO 20RF, 20RH DEBERA SER ENTREGADO VACIO EN CICE SAN JULIAN

EQUIPO 40RF, 40RH DEBERA SER ENTREGADO VACIO EN PATIO TMM

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 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 DICHS 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 TERMINAL 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 AGRACEREMOS SE SIRVA FIRMAR LA PRESENTE AL CALCE DANDOSE POR ENTERADOS.

ENCONTRARAN DIRECCIONES EN DONDE SE INDICA SI UNICAMENTE LOS CONTENDORES 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: 45248745

MEXICO:

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

Rabaul 500 Col jardín Azpeitia
CP 02530, D.F. Azcapotzalco
Tel: 5354 0429



COLON 116 NTE
Z.C. TAMPICO, TAMPS
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 _____