

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC: MAEU
				B/L No. 605635095
Shipper SCHENKER DEUTSCHLAND AG ROBERT-KOHLHAMMER-STRASSE 1 74360 ILSFELD / GERMANY AS AGENT OF SCHENKEROCEAN LIMITED		Booking No. 605635095		
Consignee Schenker International SA de CV Hidalgo 81 Col Penon de los Baños 15520 Ciudad de Mexico CMX Mexico		Export references 2769003082552901		Svc Contract 296479296
Notify Party (see clause 22)		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 RITA	Voyage No. 752W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Antwerpen	Port of Discharge Altamira	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Queretaro		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
2 containers said to contain 60 Packages	26244.000 KGS	100.000 CBM
MRKU 581725-5 40/DRY 9'6 35 PACKAGES GROSS WEIGHT: 14945.000 KGS MEASUREMENT: 50.000 CBM ELECTRICAL CABLES INCL. EQUIPMENT HTS# 85444995 MARKS AND NUMBERS: 1027569 MRKU 526127-4 40/DRY 9'6 25 PACKAGES GROSS WEIGHT: 11299.000 KGS MEASUREMENT: 50.000 CBM ELECTRICAL CABLES HTS# 85444995 MARKS AND NUMBERS: 1023188 FREIGHT PREPAID UP TO DOOR QUERETARO MRKU5261274 40 DRY 9'6 25 Packages 11299.000 KGS 50.000 CBM Shipper Seal : GW106855		

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

Freight & Charges	Rate	Unit	Agency	Prepaid	Collect										
<table border="1"> <tr> <td> Carrier's Receipt. Total number of containers or packages received by Carrier. 2 containers </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) 2017-12-27 </td> <td> Date Issue of Waybill 2018-01-29 </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. 2 containers	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) 2017-12-27	Date Issue of Waybill 2018-01-29	Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$	
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Signed for the Carrier Maersk Line A/S

Outward Forwarders reference 27690030825529

[illegible]

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

Date Issue: 30/01/2018 16.38.39

Shipper

SCHENKER DEUTSCHLAND AG
ROBERT-KOHLHAMMER-STRASSE 1 74360
ILSFELD / GERMANY AS AGENT OF SCHEN
KEROCEAN LIMITED

B/L No.**605635095****VESSEL****MSC RITA****VOYAGE****752W****FLAG****PANAMENA****ETA****18/01/2018****REFERENCE****Logística Portuaria de Altamira, .S.A. de C.V. /
0000****TERMINAL****ALTAMIRA TERMINAL PORTUARIA, SA DE CV****Consignee**

Schenker International SA de CV
Hidalgo 81 Col Penon de los Banos
15520 Ciudad de Mexico CMX Mexico

ACUSE ELECTRONICO**CORK6C06****NUMERO UNICO****11357118000386****POL****ANTWERP, BELGIUM****POD****ALTAMIRA, MEXICO****PLACE OF DELIVERY****QUERETARO,MEXICO****ENTREGAR EQUIPO EN:****.****Notify Party**

POR ASIGNAR

Marks and Numbers**No. of Pkgs. or
Shipping Units****Description of packages and goods****Gross wight of
cargo in kilos****2**

2X40HC. SAID TO CONTAIN
60 PACKAGES
TWINE, CORDAGE, ROPES, CABLES, TEXTILES
MRKU 581725-5 40/DRY 96 35 PACKAGES GROSS WEIGHT 14945.000 KGS
MEASUREMENT 50.000 CBM ELECTRICAL CABLES INCL. EQUIPMENT HTS#
85444995 MARKS AND NUMBERS 1027569 MRKU 526127-4 40/DRY 96 25
PACKAGES GROSS WEIGHT 11299.000 KGS MEASUREMENT 50.000 CBM
ELECTRICAL CABLES HTS# 85444995 MARKS AND NUMBERS 1023188 FREIGHT
PREPAID UP TO DOOR QUERETARO

26,244.000

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
MRKU5261274	40 HC.	GW106855	25	11,299.000	FCL
MRKU5817255	40 HC.	GW106861	35	14,945.000	FCL
Total:	2x40HC.			26,244.000	