



Booking No. 28014645737-A

Waybill No.	MOLU28014645737
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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes with the objectives and goals to determine the effectiveness of the project and identify areas for improvement.

RECEIVED: in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below: for transportation from the Place of Receipt to the Place of Delivery subject to the terms and conditions on the face and back hereof and delivery there to the Consignee on production of proof of identity.

[illegible]

(The terms and conditions of Maybill continued on the back hereof.)

Conclude

SCHENKER INTERNATIONAL SA DE CV
MEXICO RFC: SIN940103HG3
76246 EL MARQUES QUE
COL PARQUE IND B QUINTANA
AV DEL MARQUES 36 NAVE E

Shipper's Declared ~~Rate~~ **REVALID** ~~to~~ **ADD: G** terms and conditions
overleaf

Notify Party

SCHENKER INTERNATIONAL SA DE CV
MEXICO RFC: SIN940103HG3
76246 EL MARQUES QUE
COL PARQUE IND B QUINTANA
AV DEL MARQUES 36 NAVE E

Conforme con la entrega de esta mercancía al

LOGISTICA PORTUARIA DE ALTAMIRA SA DE CV

SE REVALIDARON: (1x40HC.) CONTENEDOR(ES)

ALTAMIRA, MEXICO 07/02/2018

ALTAMARTEMA, S.A. DE C.V.

Pre-carriage by

Place of receipt
BREMERHAVEN - CY

Ocean vessel/Voy.No. 009W
S SANTIAGO

Port of loading	BREMERHAVEN
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Port of discharge
ALTAMIRA

Place of delivery
ALTAMIRA - CY

Final destination for the Merchant's reference

Container No. (Seal No.) Mark & No.	No. of Containers or Packages	Type or kind of Containers or Packages - Description of goods	Gross Weight	Measurement
		FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT.	(KGS)	(M3)
		1 X 40' HIGH CUBE CONTAINER SAID TO CONTAIN:		
TCNU4923892/8948/C4 GERRESHEIMER MX, # 2956180 // PO: 4500352481	15 PACKAGES GLASS TUBING		12,453.600	50.330

*Total number of Containers or other packages or units received by the Carrier (in words): ONE CONTAINER

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
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NOTA

ENTREGAR VACIOS EN IPM

No. of Originals	Place and date of Waybill issue: HAMBURG 22-01-2018	Totals & Pay at:	
LADEN ON BOARD THE VESSEL S SANTIAGO VOY NO 009W AT BREMERHAVEN.			

Date 22-01-2018 Signature MOL (EUROPE) BV

Mitsui O.S.K. Lines, Ltd. as Carrier

COPY

As Agents

MOL (EUROPE) BV

As Agents