

SHIPPER

TRANSGLORY SA
CL NYEPA 2-5
ZAL 2
VAT NUM. ESA60973906
EL PRAT DE LLOBREGAT
SPAIN

DRAFT
WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER

155GYW

WAYBILL NUMBER

IBC0399341

CONSIGNEE

INTERTEAM SA DE CV
COLIMA 114 DESP 201 COL ROMA
DELEG CUAUHTEMOC 06700
00015555149897
MEXICO
MEXICO RFC: INT961206ES7

EXPORT REFERENCES

CMA CGM

NOTIFY PARTY, Carrier not to be responsible for failure to notify

INTERTEAM SA DE CV
COLIMA 114 DESP 201 COL ROMA
DELEG CUAUHTEMOC 06700
00015555149897
MEXICO
MEXICO RFC: INT961206ES7

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros

Head Office: 4, quai d'Arenç - 13002 Marseille - France

Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95

562 024 422 R.C.S. Marseille

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*
SANTA VANESSA	BARCELONA	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
			KGS	KGS	CBM
FCIU8828239 SEAL G1176525	1 x 40HC	95 PACKAGE(S)	25391.100	3900	50.000
		14 PACKAGE "STARTING CROWN HS-CODE(S): 848390 " 6,164.00 Kgs			
		3 PACKAGE "PAVIMENT HS CODE 690721" 1,988.00 Kgs			
		3 PACKAGE "PAVIMENT HS CODE 690721" 1,395.00 Kgs			
		3 PACKAGE "TRANSFER PAPER FOR DIGITAL PRINTING MACHINES, HS CODE: 480269" 1,390.00 Kgs			
		1 BOX " ELECTRICAL PANEL HS CODE: 853710" 625.00 Kgs			
		34 BOX " DENIM 7845A-37 70CO + + 14PES + + 14CLY + + 2EL DENIM 7845A-37/ HS CODE: 521142" 1,474.00 Kgs			
		Continued on Next Sheet			
		Sheet 1 of 4			
		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 include 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 I (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 BARCELONA 06 FEB 2018

SIGNED FOR THE CARRIER CMA CGM S.A.

BY CMA CGM IBERICA S.A.U.

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



**DRAFT
WAYBILL
NON NEGOTIABLE**

VOYAGE NUMBER
155GYW
WAYBILL NUMBER
IBC0399341

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*	
SANTA VANESSA	BARCELONA		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
				KGS	KGS CBM

3 PACKAGE "RAW MATERIAL FOR PERFUMERY
HS CODE: 330290" 1,077.00 Kgs

3 PACKAGE "
PALLET,WOOD,120 X 100CM,CP1,HT
300 FIBREBOARD BOXES
ZAMPRO DM 24X0,25 L
FIBREBOARD BOXES
P.O. NBR 4937735631
3013603595
IMCO 9 UN 3082
EMS F-AS-F
MFAG
PKGR 3
FLPT 0C
IMDG: UN 3082,
ENVIRONMENTALLY HAZARDOUS
SUBSTANCE, LIQUID, N.O.S.
(AMETOCTRADIN,DIMETHOMORPH), 9, PG III,
MARINE POLLUTANT, IMDG
CODE SEGREGATION GROUP
- NOT APPROPRIATE
HS: 38089260
" 2,547.60 Kgs

10 PACKAGE "
ELECTRIC MATERIAL
HS CODE: 853669
" 1,127.10 Kgs

9 PACKAGE "
BORNES
HS CODE: 732510" 6,140.00 Kgs

10 PACKAGE "
IN 1 PALLET
10 BOX, CARDBOARD 53L
SAVINYL BLUE GLS P
H.S.CODE:320419
" 117.00 Kgs

2 PACKAGE "
6 DRUMS AROMES
HS CODE 330290
CL9 UN3082
PG III
" 1,346.40 Kgs

Continued From Previous Sheet Sheet 2 of 4
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.

236. By tendering the hazardous goods for carriage, Merchant guarantees the accuracy of the description of the goods and undertakes to warn the consignee, the notify party, and all its sub contractors on the transport, storage and handling prescriptions referred to in the IMDG Code and the Material Safety Data Sheet. Merchant's particular attention is drawn on clause 20 of this bill of lading.

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.

331. Merchant's attention is drawn on the strike currently affecting ports in Spain. These events may prevent/delay the gate-in of containers or prevent/delay the loading of the containers on board and Carrier hereby remind that the terms and conditions of clause 10 - Matters Affecting Performance - and that export demurrage tariff will remain fully applicable. All additional costs, including but not limited to storage and terminal handling charges, and all export demurrage charges, shall be for Merchant's account and payable prior to loading. Carrier shall not be liable for any delay or suspension in the carriage

PLACE AND DATE OF ISSUE BARCELONA 06 FEB 2018

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as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER
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SANTA VANESSA	BARCELONA	VERACRUZ	*****

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PSN: ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID,
N.O.S.
UN Number: 3082 - IMDG Class: 9 - PG: III
Chemical name: CITRAL

CMAU7089360
SEAL G1176528

1 x 40HC 115 PACKAGE(S) 25401.500 3700 50.000

71 BOX "
PRECISION STEEL TUBES
HS CODE: 730630" 11,660.00 Kgs

2 PACKAGE "
TEXTILES
HS CODE: 590310" 1,540.50 Kgs

1 PACKAGE "
ELECTRONIC COMPONENTS
HS CODE: 853641 " 147.00 Kgs

5 PACKAGE "FREEZER/ CONGELADOR
NO HAZARDOUS
HS CODE: 841840
" 1,660.00 Kgs

1 PACKAGE "
TEXTILE ROLLS
HS CODE : 521059/ 520959 / 521139"
284.00 Kgs

29 PACKAGE "BEARINGS
HS/NCM: 848210 & 848220 & 848250 & 848299
" 9,000.00 Kgs

6 BOX "TRAP DOOR MECHANISM
HS CODE: 860730" 1,110.00 Kgs

FCIU6172434
SEAL G1176527

1 x 20ST 20 PACKAGE(S) 13680.000 2230 25.000

6 BOX "
BEARING PARTS
HS CODE: 8482101 BOX "
CHAFLADORA MODEL GHP-60G WITH MOTOR OF 5
C.V. A 3X220/380V.-50HZ (380V) AND PARTS

Continued From Previous Sheet Sheet 3 of 4
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE BARCELONA 06 FEB 2018

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BY CMA CGM IBERICA S.A.U.
as agents for the carrier CMA CGM S. A.



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HS CODE 846090" 995.00 Kgs
" 740.00 Kgs

5 PACKAGE "CELLS. ELECTRIC MATERIAL
HS CODE: 853890" 1,025.00 Kgs

1 BOX "
CHAFLADORA MODEL GHP-60G WITH MOTOR OF 5
C.V. A 3X220/380V.-50HZ (380V) AND PARTS
HS CODE 846090" 995.00 Kgs

4 PACKAGE "ALUMINIUM WIRE
HS CODE: 760519" 4,650.00 Kgs

1 PACKAGE "
CHANGER
HS CODE: 853590" 120.00 Kgs

3 PACKAGE "BRASS SHAVING
HS CODE: 740620" 6,150.00 Kgs

FREIGHT COLLECT

DISCHARGE PORT AGENT:
CMA CGM MEXICO SA DE CV
INSURGENTES 800 PISO 13
COL DEL VALLE DEL BENITO JUAREZ

MEXICO
MEXICO

Shipped on Board SANTA VANESSA 06-FEB-2018 CMA CGM IBERICA
S.A.U. As agents for the Carrier

Weight in Kgs Total: 3 CONTAINER(S)

Continued From Previous Sheet Sheet 4 of 4 64472.600 9830 125.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

SE CERTIFICA QUE ES COPIA FIEL
TOTAL DEL EMPLAZAMIENTO
EN EL EXPEDIENTE DE LA OFICINA.
Y LO EXPEDIMOS A PETICIÓN DEL
INTERESADO PARA FINES ADECUADOS
ÚNICAMENTE

ALTAMIRANO, S. A. DE C. V.

PLACE AND DATE OF ISSUE BARCELONA 06 FEB 2018

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BY CMA CGM IBERICA S.A.U.
as agents for the carrier CMA CGM S. A.