



SCAC	MAEU
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B/L No. 963655192

Shipper
Schenker AB
Torggatan 3
SE-431 35 Moelndal
Sweden
As Agent of SCHENKER Ocean Limited

Booking No.
963655192

Export references
Dorotea/Altamira

Svc Contract
7910060

Consignee
Schenker International SA de CV
Gonzalez Gallo 1897 Edr 3-B
Col San Sebastianito
45601 Tlaquepaque JAL
Mexico
As Agent of SCHENKER Ocean 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/carrriage), 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
ANNABA

Voyage No.	1804
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Place of Receipt. Applicable only when document used as Multimodal Waybill.

Port of Loading
GOTHENBURG

Port of Discharge	Altamira
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Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)
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PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 1 PACKAGE

TRUXOR DM 5045 AND TOOLS

MRKU2142651 40 DRY 9'6 1 PACKAGE 3375.000 KGS 45.000 CBM

Shipper Seal : 020248

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Weight
3375.000 KGS

Measurement
45,000 CBM

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

Freight & Charges

Rate

Unit

Currency

Prenatal

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill
GothenburgShipped on Board Date (Local Time)
2018-01-26

Date Issue of Waybill
2018-01-26

Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$

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"

Signed for the Carrier Maersk Line A/S

Maersk Sverige AB
As Agent(s)

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

Date Issue: 23/02/2018 10.54.29

Shipper Schenker AB Torggatan 3 SE-431 35 Moelndal Swe den As Agent of SCHENKERocean Limit ed .	B/L No. 963655192 VESSEL MSC KLEVEN VOYAGE 805W FLAG PORTUGESE ETA 22/02/2018 REFERENCE Logistica Portuaria de Altamira, .S.A. de C.V. / 0000
Consignee Schenker International SA de CV Gonzalez Gallo 1897 Edr 3-B Col Sa n Sebastianito 45601 Tlaquepaque JA L Mexico As Agent of SCHENKERocean Limited TAX ID SIN940103HG3	TERMINAL ALTAMIRA TERMINAL PORTUARIA, SA DE CV ACUSE ELECTRONICO 5RTS7IFZ NUMERO UNICO 11357118000693
Notify Party POR ASIGNAR	POL GOTHENBURG, SUECIA 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	1X40HC. SAID TO CONTAIN 2 PACKAGE TRUXOR DM 5045 AND TOOLS	3,375.000

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
MRKU2142651	40 HC.	020248	2	3,375.000	FCL
Total: 1x40HC.				3,375.000	