

 MAERSK LINE		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 963657289
Shipper SCHENKER & CO AG Flughafenstrasse 20 4063 Hoersching Austria As Agent of SCHENKEROcean Limited		Booking No. 963657289	Svc Contract: 7910060
Consignee SCHENKER INTERNATIONAL SA DE CV AV PATRIOTISMO 201 PISO COL SAN PEDRO DE LOS PINOS 03800 BENITO JUAREZ CMX, MEXICO RFC: SIN 940103HG3		Export references	
Notify Party (see clause 22) SCHENKER INTERNATIONAL SA DE CV AV PATRIOTISMO 201 PISO COL SAN PEDRO DE LOS PINOS 03800 BENITO JUAREZ CMX, MEXICO RFC: SIN 940103HG3		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.	
Vessel MAERSK KOTKA		Voyage No. 804W	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Bremerhaven		Port of Discharge Altamira	Place of Receipt. Applicable only when document used as Multimodal Waybill Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 25 PACKAGES elevator parts Ref.: 400083947, 400083509 MRKU2359246 40 DRY 9'6 25 PACKAGES 11170.800 KGS 45.000 CBM Shipper Seal : 13457473 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY	Weight 11170.800 KGS	Measurement 45.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container Place of Issue of Waybill Hamburg Shipped on Board Date (Local Time) 2018-01-30 Date Issue of Waybill 2018-01-31					
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 Deutschland A/S & Co.KG As Agent(s)					

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

Date Issue: 20/02/2018 12.51.08

Shipper

SCHENKER & CO AG
Flughafenstrasse 20 4063 Hoerschin
g Austria As Agent of SCHENKEROcean
Limited

B/L No.

963657289

VESSEL

MAERSK KOTKA

VOYAGE

804W

FLAG

PORTUGUESE

ETA

15/02/2018

REFERENCE

**Logistica Portuaria de Altamira, .S.A. de C.V. /
0000**

TERMINAL

ALTAMIRA TERMINAL PORTUARIA, SA DE CV

Consignee

SCHENKER INTERNATIONAL SA DE CV
AV PATRIOTISMO 201 PISO COL SAN P
EDRO DE LOS PINOS 03800 BENITO JUAR
EZ CMX, MEXICO RFC SIN 940103HG3

ACUSE ELECTRONICO

G1YJA0XU

NUMERO UNICO

11357118000643

POL

BREMERHAVEN, GERMANY

POD

ALTAMIRA, MEXICO

PLACE OF DELIVERY

ALTAMIRA, MEXICO

ENTREGAR EQUIPO EN: .



RFC/TAX ID: SIN940103HG3

Notify Party

SCHENKER INTERNATIONAL SA DE CV
AV PATRIOTISMO 201 PISO COL SAN P
EDRO DE LOS PINOS 03800 BENITO JUAR
EZ CMX, MEXICO RFC SIN 940103HG3

RFC/TAX ID: SIN940103HG3

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 25 PACKAGES ELEVATOR PARTS REF. 400083947, 400083509	11,170.800

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
MRKU2359246	40 HC.	13457473	25	11,170.800	FCL
Total:	1x40HC.			11,170.800	