

 MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.msc.com SCAC Code: MSCU		BILL OF LADING No. MSCURS631001 NON-NEGOTIABLE COPY *Port-To-Port or *Combined Transport (see Clause 1)	
SHIPPER: SCHENKER DO BRASIL TRANSP INT. LTDA CNPJ:43.823.079/0012-16 RUA DA QUITANDA, 191 SALA 201 CENTRO - RIO DE JANEIRO - RJ CEP 20091-005 - BRASIL PHONE: 55 21 3478 5411		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, COUNT AND SEALED FCL/FCL Lloyds/MO Number: 9372482 Responsibility of the Carrier in respect of all and any damage or loss of the cargo during inland transportation of the cargo in Mexican territory is deemed to be strictly in compliance with the stipulations of the Mexican Road, Bridges and Inland Transportation Law LINER TERMS BOTH ENDS - LILLO / FREIGHT AS PER AGREEMENT	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. SCHENKER INTERNATIONAL SA DE CV PATRIOTISMO 201 PISO 3 COL. SAN PEDRO DE LOS PINOS DELEG. BENITO JUAREZ, CD DE MEXICO C.P.03800 RFC: SIN940103HG3		PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY MEXICO SA DE CV AV. RIO TAMESI KM 0+700 TORRE MULTIMODAL DESPACHO 306 Altamira, 89603 Phone : +52 833 260 3200 Fax : +52 833 260 3209	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) SCHENKER INTERNATIONAL SA DE CV PATRIOTISMO 201 PISO 3 COL. SAN PEDRO DE LOS PINOS DELEG. BENITO JUAREZ, CD DE MEXICO C.P.03800 RFC: SIN940103HG3 Phone: +52 81 8073-6300 Ext.6336 A/C: Yazmin Lopez Yazmin.Lopez@dbschenker.com		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX	
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ORIANE - 91N		PORT OF LOADING RIO DE JANEIRO, RJ	
BOOKING REF: (or) SHIPPER'S REF. 241ISZ1104944 XXXXXXXXXXXXXXXX		PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)		Gross Cargo Weight
	Please see attached RIDER for Container / Cargo Description(s). 1 x 20' DRY VAN Total Items : 16 Total Gross Weight : 26609.488 Kgs.		
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)			
FREIGHT & CHARGES	BASIS	RATE	PREPAID
			COLLECT
RECEIVED by the Carrier 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 entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. BY ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top of this bill and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	
PLACE AND DATE OF ISSUE MSC Rio de Janeiro Feb-05-2018		SHIPPED ON BOARD DATE Feb-04-2018	
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As agent Douglas Martins Cavalcanti CPF: 103.578.837-30 Documentation Coordinator			



MEDITERRANEAN SHIPPING COMPANY S.A.

Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No.

MSCURS631001

RIDER PAGE

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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
FCIU4876368 20' DRY VAN Seal Number: FEX2293546 Marks and Numbers: MAGNESITA REFRACTORIES MEXICO S.A. DE C.V MORONES PRIETO 1500, S510 MO NTERREY- MEXICO	16 Package(s) of 01 (ONE) X 20 DRY ST CONTAINER SAID TO : 16 WOODEN PACKAGES CONTAINING: REFRACTORY MATERIAL FREIGHT PREPAID SHIPPED ON BOARD FCL/FCL TRAFFIC INVOICE : 000058/18 NCM : 38160090 - 68062000 - 68159110 - 69021018 NET WEIGHT : 26,354,688 KG GROSS WEIGHT : 26,609,488 KG RE : 18/0135397-001 A 004 DE: 2185176213/2 HBL #BRRIO5930800052 Wooden Package used : Treated / Certified 38160011;68159110;69021018 HS Code:381600 FORWARDING AGENT SCHENKER DO BRASIL TRANSP INT. LTDA CNPJ:43.823.079/0012-16	26,609.488 kgs.	32.000 cu. m.
Total :		26,609.488 kgs.	32.000 cu. m.
PLACE AND DATE OF ISSUE MSC Rio de Janeiro Feb-05-2018	SHIPPED ON BOARD DATE Feb-04-2018	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A by MSC - Mediterranean Shipping do Brasil Ltda. As agent Douglas Martins Cavalcanti CPF: 103.578.837-80 Documentation Coordinator	

Standard Edition - 02/2015



MEDITERRANEAN SHIPPING COMPANY

MEDITERRANEAN SHIPPING COMPANY MEXICO S.A DE C.V.

DELIVERY ORDER

Date Issue: 23/02/2018 11:09 Page 1 of 1

Shipper	REFERENCE	121034
SCHENKER DO BRASIL TRANSP INT. LTDA CNPJ:43.823.079/0012-16	B/L N°.	MSCURS631001
RUA DA QUITANDA, 191 SALA 201 CENTRO- RIO DE JANEIRO - RJ CEP	VESSEL	MSC ORIANE
20091-005 - BRASIL PHONE: 55 21 3478 5	VOYAGE	91N
Consignee	FLAG	Panama
SCHENKER INTERNATIONAL SA DE CV	ETA	2018-02-23
PATRIOTISMO 201 PISO 3 COL. SAN PEDRO DE LOS PINOS DELEG. BENITO	RELEASE TO	LOGISTICA PORTUARIA DE ALTAMIRA S.A. DE C.V.
JUAREZ, CD DE MEXICO C.P.03800 RFC:	POL	RIO DE JANEIRO
Notify Party	POD	ALTAMIRA
SCHENKER INTERNATIONAL SA DE CV PATRIOTISMO 201 PISO 3 COL. SAN	EMPTY RETURN	MEDLOG ALTAMIRA
PEDRO DE LOS PINOS DELEG. BENITO	LOCATION:	RETORNOS DE EQUIPOS ESPECIALES: 20/40FR, 20/40OT,
JUAREZ, CD DE MEXICO C.P.03800 RFC: SIN940103HG3 PHONE: +52 81	ADDRESS:	20/40HR, deben INGRESAR A ATP
8073-6300 EXT.6336 A/C:YAZMIN LOPEZ Y		Calle Golfo de California S/n Puerto Industrial CP 89603.

Item	Service	Marks and Numbers	Number of Pieces	Description of Goods	Gross Weight			
1	FCL	MAGNESITA REFRACTORIES MEXICO S.A. DE C.V MORONES PRIETO 1500, S510 MO NTERREY- MEXICO	1	01 (ONE) X 20 DRY ST CONTAINER SAID TO : 16 WOODEN PACKAGES CONTAINING: REFRACTORY MATERIAL FREIGHT PREPAID SHIPPED ON BOARD FCL/FCL TRAFFIC INVOICE : 000058/18 NCM : 38160090 - 68062000 - 68159110 - 69021018 NET WEIGHT : 26.354,688 KG GROSS WEIGHT : 26.609,488 KG RE : 18/0135397-001 A 004 DE: 2185176213/2 . HBL #BRRIO5930800052 WOODEN PACKAGE USED : TREATED / CERTIFIED 38160011;68159110;69021018 HS CODE:381600 FORWARDING AGENTSCHENKER DO BRASIL TRANSP INT. LTDA CNPJ:43.823.079/0012-16	26,609.488 kgs.			
Container #	Seal #1	Seal #2	Seal #3	Seal #4	Seal # 5	Type	Qty	Tare Weight
FCIU4876368	FEX2293546					20DV	16	2,180.000
Total Weight								26.609.488 kgs.

Total Weight 26,609.488 kgs.

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.