

MOL Mitsui O.S.K. Lines, Ltd.**WAY BILL (NON-NEGOTIABLE)**

Shipper **SI REF# 2769003093787101**
 SCHENKER DEUTSCHLAND AG
 NON COMMON LOAD & SPECIAL ACCOUNTS
 GETREIDESTR. 5
 28217 BREMEN, GERMANY

Booking No. **28014605570-A** Waybill No. **MOLU28014605570**

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

Notify Party
 SAME AS CONSIGNEE

Pre-carriage by Place of receipt
 BREMERHAVEN - CY

Ocean vessel/Voy.No. **048W** Port of loading
 NYK REMUS BREMERHAVEN

Port of discharge Place of delivery
 ALTAMIRA ALTAMIRA - CY

Received in apparent external good order and condition except as otherwise noted the total number of Containers or other packages of Goods registered in this Bill of Lading and the actual number of Containers or other packages of Goods delivered to the consignee at 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.

IN WITNESS WHEREOF, the undersigned, on behalf of Mitsui O.S.K. Lines Ltd., as the Carrier, has signed the Bill of Lading (this) stated under, all of tenor and date.

This Bill of Lading is to be construed as a Bill of Lading or as any other similar document

of goods as referred to in the International Carriage of Goods by Sea Act 1924, 1924 Convention for the Unification of Certain Rules Relating to the Bills of Lading signed at Brussels on October 21, 1924, and the amendments by the Protocol signed at Brussels on September 21, 1979.

ACUSE. **QRETAQOP** Waybill No. **NUMUNICO 11473018000401**

Shipper's Declared Value USD subject to terms and conditions overleaf.

Also Notify **REVALIDADO** (For Merchant's reference only)

Conforme con la entrega de esta mercancía al
 LOGISTICA PORTUARIA DE ALTAMIRA SA DE CV

SE REVALIDARON: (2x40DC.) CONTENEDOR(ES)

ALTAMIRA, MEXICO 21/03/2018

ALTAMARITIMA, S.A. DE C.V.

Briseida Quintana Hdez.

Final destination for the Merchant's reference

Container No./Seal No./Stack & No.	No. of Containers or Packages	Type or kind of Containers or Packages - Description of goods	Gross Weight (KGS)	Measurement (M3)
FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT.				
2 X 40' DRY CONTAINERS SAID TO CONTAIN:				
MOFU0650686/PV030659/S4 5278719001-028	28 PACKAGES BARS AND RODS STAINLESS STEEL EN 10088-3 HS CODE: 722220	19,872.000	14.000	
DRYU4257520/PV030644/S4 5280506001-028	28 PACKAGES BARS AND RODS STAINLESS STEEL EN 10088-3 HS CODE: 722220	19,676.000	14.000	
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56 PKGS		39,548.000	28.000	

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

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 24-02-2018** Totals & Pay at:

LADEN ON BOARD THE VESSEL NYK REMUS VOY NO 048W AT BREMERHAVEN

Date 24-02-2018 Signature MOL (EUROPE) BV

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

COPY

As Agents

By MOL (EUROPE) BV

As Agents