



MEDITERRANEAN SHIPPING COMPANY

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

Date Issue: 29/03/2021 11:24 Page 1 of 1

Shipper HANSA GATEWAY UG (HAFTUNGSBESCHRAENKT) WAGNERSTR. 14 08523 PLAUE, GERMANY TAX-ID: DE273690361 TEL.: +49(0)41039632096	REFERENCE B/L N°. VESSEL VOYAGE ETA RELEASE TO POL POD EMPTY RETURN LOCATION: ADDRESS:	489989 MEDUGL897394 SAFMARINE BENGUELA 110S 2021-03-31 LOGISTICA PORTUARIA DE VERACRUZ, S.A. DE C.V. BREMERHAVEN VERACRUZ As per Circular
Consignee BONANZA LOGISTICS S.A. DE C.V. TAX-ID / RFC: BLO1508261JA COLIMA 76 INTERIOR B, COL. ROMA 06700 CIUDAD DE MEXICO, MEXICO CONTACT: PATRICIA GUADARRAMA TEL : +52		
Notify Party BONANZA LOGISTICS S.A. DE C.V. TAX-ID / RFC: BLO1508261JA COLIMA 76 INTERIOR B, COL. ROMA 06700 CIUDAD DE MEXICO, MEXICO CONTACT: PATRICIA GUADARRAMA TEL : +52		

Item	Service	Marks and Numbers	Number of Pieces	Description of Goods	Gross Weight			
1	FCL		1	ACMOSIL 36-7612 PETROLEUM PRODUCTS, N.O.S. (NAPHTA (PETROLEUM), HYDROTREATED , HEAVY) UN1268, CLASS 3, PG III * PATRICIA.GUADARRAMA@ BONANZALOGISTICS.COM.MX	8,100.000 kgs.			
IMO: 3 Un: 1268 Telephone: 0032475361069 Contact: DIRK VANDE VELDE								
Container #	Seal #1	Seal #2	Seal #3	Seal #4	Seal# 5	Type	Qty	Tare Weight
TCLU7299798	A1127566					20DV	10	2,200.000
Total Weight								8,100.000 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 .

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		SEA WAYBILL No. MEDUGL897394 NOT NEGOTIABLE - COPY NO.& SEQUENCE OF SEA WAYBILLS NO. OF RIDER PAGES 0 Zero SHIPPER: HANSA GATEWAY UG (HAFTUNGSBESCHRAENKT) WAGNERSTR. 14 08523 PLAUE, GERMANY TAX-ID: DE273690361 CONSIGNEE: BONANZA LOGISTICS S.A. DE C.V. TAX-ID / RFC: BLO1508261JA COLIMA 76 INTERIOR B, COL. ROMA 06700 CIUDAD DE MEXICO, MEXICO CONTACT: PATRICIA GUADARRAMA TEL: +52 55 55146097 * NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) BONANZA LOGISTICS S.A. DE C.V. TAX-ID / RFC: BLO1508261JA COLIMA 76 INTERIOR B, COL. ROMA 06700 CIUDAD DE MEXICO, MEXICO CONTACT: PATRICIA GUADARRAMA TEL: +52 55 55146097 * CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN Lloyds/IMO Number: 9355367 RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OF LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATION OF MEXICAN ROAD, BRIDGES AND INLAND TRANSPORTATION LAW AS FROM JUNE 1ST 2008, ACCORDING TO MEXICAN FEDERAL LAW [Continued in the Description section] PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY MEXICO SA DE CVColonia Escandon, Del. Miguel Hidalgo Av. Benjamin Franklin n° 216 MEXICO 11800 D.F. Mexico City Phone : +52 55 5091 7070 Fax : +52 55 5273 4878 Email : info@mscmx.mscgva.ch  VESEL AND VOYAGE NO (see Clause 8 & 9) SAFMARINE BENGUELA - 110S PORT OF LOADING BREMERHAVEN PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX BOOKING REF. (or) 459HA0398759 SHIPPER'S REF. XXXXXXXXXXXXXXXXXX PORT OF DISCHARGE VERACRUZ PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX	
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PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
TCLU7299798 20' DRY VAN Seal Number: A1127566 Tare Weight: 2.200 kgs.	continued from Carrier's Agent Endorsements NOM-012-SCT-2-2008, NEW WEIGHT LIMITATIONS APPLY TO CARGO TRANSITING IN MEXICAN ROADS. TO COMPLY WITH THIS REGULATION MSC WILL APPLY FOLLOWING RESTRICTIONS: MAX WEIGHT FOR ALL CNTRS 25 TONS INCLUDING TARE. 10 INTERMEDIATE BULK CONTAINER of ACMOSIL 36-7612 PETROLEUM PRODUCTS, N.O.S. (NAPHTHA (PETROLEUM), HYDROTREATED, HEAVY) UN1268, CLASS 3, PG III * PATRICIA.GUADARRAMA@ BONANZALOGISTICS.COM.MX Chemical Details: (10 Steel IBC with rigid plastics receptacle-31HA1 - 7500.000 kgs.)Substance Name(Proper Shipping Name): PETROLEUM DISTILLATES, N.O.S.* Naphtha petroleum hydrotreated Class: 3 Label/Subrisk: FLAMMABLE LIQUID/- UN#: UN1268 Packaging Group: III Flash Point: +24 C Emergency Phone: +441235239670 Total Items: 10 Shipper's reference number: HG2103784	8,100.000 kgs.	25.000 cu. m.
		Total :	8,100.000 kgs. 25.000 cu. m.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)		RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, - ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and/or authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.
AS PER AGREEMENT		
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC GERMANY S.A. & CO. KG as agent only for MSC MEDITERRANEAN SHIPPING COMPANY S.A., GENEVA 
PLACE AND DATE OF ISSUE Hamburg 22-MAR-2021	SHIPPED ON BOARD DATE 18-MAR-2021	