



MEDITERRANEAN SHIPPING COMPANY

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

Date Issue: 01/03/2021 9:21 Page 1 of 1

|                                                                                                                                                                       |                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Shipper<br>SCHENKER N.V.<br>NOORDERLAAN 147 2030 ANTWERP BELGIUM AS AGENT OF SCHENKEROCEAN<br>LIMITED GOVERNMENT REFERENCE NUMBER:                                    | REFERENCE<br><b>479450</b><br>B/L N°:<br><b>MEDUAQ412630</b><br>VESSEL<br><b>MSC ANCHORAGE</b><br>VOYAGE<br><b>NG106W</b>                             |
| Consignee<br>SCHENKER INTERNATIONAL SA DE CV HIDALGO 81<br>COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX MEXICO<br>SIN940103HG3 AS AGENT OF SCHENKEROCEAN LIM     | ETA<br><b>2021-03-04</b><br>RELEASE TO<br><b>LOGISTICA PORTUARIA DE VERACRUZ, S.A. DE C.V.</b><br><br>POL<br><b>ANTWERP</b><br>POD<br><b>VERACRUZ</b> |
| Notify Party<br>SCHENKER INTERNATIONAL SA DE CV HIDALGO 81<br>COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX MEXICO<br>SIN940103HG3 15520 GOVERNMENT REFERENCE NUM | EMPTY RETURN<br><b>As per Circular</b><br>LOCATION:<br><br>ADDRESS:                                                                                   |

| Item         | Service | Marks and Numbers                                             | Number of Pieces | Description of Goods                                                                                                        |         |      |     |                | Gross Weight   |
|--------------|---------|---------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------|---------|------|-----|----------------|----------------|
| 1            | FCL     | PRODUCTOS INTERNACIONALES<br>MABE S.A. DE CV PUEBLO<br>MEXICO | 1                | SLAC 560 ROLLS SELFADHESIVE MATERIALS NCM : 391910 PO<br>NUMBER CONSIGNEE: 474682 INLAND FOB: EUR 749.30 FREIGHT<br>PREPAID |         |      |     |                | 3,956.000 kgs. |
| Container #  | Seal #1 | Seal #2                                                       | Seal #3          | Seal #4                                                                                                                     | Seal# 5 | Type | Qty | Tare Weight    |                |
| TRLU8886818  | 4860535 |                                                               |                  |                                                                                                                             |         | 20DV | 10  | 2,230.000      |                |
| Total Weight |         |                                                               |                  |                                                                                                                             |         |      |     | 3,956.000 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

SCAC Code: MEDU

**SEA WAYBILL No.****MEDUAQ412630****DRAFT**"Port-To-Port" or  
"Combined Transport"  
(see Clause 1)

NO. &amp; SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES

1 One

SHIPPER:  
Schenker N.V.  
Noorderlaan 147  
2030 Antwerp  
Belgium  
As Agent of SCHENKERocean Limited

Government Reference Number:  
EU VAT NOBE0406315776  
Chris Michiels  
32 14 408 730  
32 14 404 922  
chris.michiels@dbcschenker.com

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, COUNT AND SEALED

INCOTERM mentioned strictly without prejudice to the Terms of the contract of Carriage  
FCL/FCL

Lloyds/MO Number: 9519440

SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15  
REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR  
CARGO DESTROYED - ALL COSTS/FINES/PENALTIES WILL BE FOR SHIPPERS ACCOUNT

FCL/FCL

IN ABSENCE OF SWIFT RESPONSE BY CARGO INTERESTS IN MEXICO TO MSC AGENTS DELIVERY  
ORDER, THE CARRIER IS ENTITLED TO DEVAN THE CONTAINER AND PLACE THE CARGO UNDER  
CUSTODY OF THE LOCAL SHERIFF AT CARGO INTERESTS PERIL AND  
[Continued in the Description section]

PORT OF DISCHARGE AGENT

MEDITERRANEAN SHIPPING COMPANY  
MEXICO SA DE CV Colonia Escandon, Del.

Miguel Hidalgo

Av. Benjamin Franklin n° 216

MEXICO 11800 D.F.

Mexico City Phone : +52 55 5091 7070

Email: info@mscmx.mscgva.ch

Fax : +52 55 5273 4878



CONSIGNEE:  
Schenker International SA de CV  
Hidalgo 81  
Col Penon de los Banos  
15520 Ciudad de Mexico CMX  
Mexico SIN940103HG3  
As Agent of SCHENKERocean Limited

15520  
Government Reference Number:  
RFCSIN940103HG3

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see  
Clause 20)

Schenker International SA de CV  
Hidalgo 81  
Col Penon de los Banos  
15520 Ciudad de Mexico CMX  
Mexico SIN940103HG3  
15520

Government Reference Number:  
RFCSIN940103HG3

VESSEL AND VOYAGE NO. (see Clause 8 &amp; 9)

MSC ANCHORAGE - NG106W

PORT OF LOADING

Antwerp

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

Veracruz

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)

XXXXXXXXXXXXXXXXXX

213B1261420

XXXXXXXXXXXXXXXXXX

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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Gross Cargo Weight | Measurement |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------|
|                                           | <p>continued from Carrier's Agent Endorsements:<br/>COST.</p> <p>"Said to contain, the carrier had no means to verify shipper's representation and the latter to be ultimately responsible for short-ages established at destination in case the container is discharged with the same seal as noted on this bill of lading".</p> <p>SHIPPER'S LOAD, STOW AND COUNT</p> <p>"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."</p> <p>AS FROM JUNE 1ST 2008, ACCORDING TO MEXICAN FEDERAL LAW NOM - 012 - SCT - 2 - 2008, NEW WEIGHT LIMITATIONS WILL BE APPLIED TO CARGO TRANSITING IN MEXICAN ROADS. TO COMPLY WITH THIS REGULATION MSC WILL APPLY FOLLOWING RESTRICTIONS: MAX PAYLOAD FOR DC: 19 TONS (UNLESS MOVE BY TRAIN UP TO RAMP)/ MAX PAYLOAD FOR RF: 18.5 TONS (NO OPTION). MSC, ITS AGENTS, SUB-CONTRACTORS AND / OR SERVANTS SHALL NOT BE LIABLE FOR ANY FINES APPLICABLE DUE TO NOT COMPLIANCE WITH THE ABOVE MENTIONED REGULATION.</p> <p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>1 x 20' DRY VAN</p> <p>Total Items : 10<br/>Total Gross Weight : 3956.000 Kgs.</p> |                    |             |

FREIGHT &amp; CHARGES

Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16)

| FREIGHT & CHARGES | BASIS | RATE | PREPAID | COLLECT |
|-------------------|-------|------|---------|---------|
|                   |       |      |         |         |
|                   |       |      |         |         |
|                   |       |      |         |         |

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 terms 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 of 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

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)  
XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1)  
1 cntr

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
by MSC BELGIUM N.V. As Agent

PLACE AND DATE OF ISSUE

ANTWERP, BE  
XXXXXXXXXXXXXXXXXX

SHIPPED ON BOARD DATE

XXXXXXXXXXXXXXXXXX

**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

SCAC Code: MEDU

**SEA WAYBILL No.****MEDUAQ412630****RIDER PAGE****Page 1 of 1**

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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)                                                                                                                                                                                                                                                                                                                                                                                                                                        | Gross Cargo Weight   | Measurement         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|
| <b>TRLU8886818</b><br><b>20' DRY VAN</b><br><br><b>Seal Number:</b><br><br><b>4860535</b><br><br><b>Marks and Numbers:</b><br><b>PRODUCTOS INTERNACIONALES</b><br><b>MABE S.A. DE CV</b><br><b>PUEBLO MEXICO</b> | <b>10 Pallet(s) SLAC 560 ROLLS</b><br><b>SELFADHESIVE MATERIALS</b><br><b>NCM: 391910</b><br><b>PO NUMBER CONSIGNEE: 474682</b><br><b>INLAND FOB: EUR 749.30</b><br><br><b>FREIGHT PREPAID</b><br><br><b>CARRIER HAS NO LIABILITY OR RESPONSIBILITY WHATSOEVER FOR THERMAL LOSS OR DAMAGE TO THE GOODS BY REASON OF NATURAL VARIATIONS IN ATMOSPHERIC TEMPERATURES DURING THE WINTER PERIOD, AND/OR CAUSED BY INADEQUATE PACKING OF THE GOODS FORCARRIAGE IN DRY-VAN CONTAINERS, AND / OR INHERENT VICE OF THE GOODS, IN SUCH TEMPERATURES.</b> | <b>3,956.000kgs.</b> | <b>13.200cu. m.</b> |
| <b>Total :</b>                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>3,956.000kgs.</b> | <b>13.200cu. m.</b> |

PLACE AND DATE OF ISSUE

ANTWERP, BE

XXXXXXXXXXXXXXXXXX

SHIPPED ON BOARD DATE

XXXXXXXXXXXXXXXXXX

 SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
 by MSC BELGIUM N.V. As Agent