



DELIVERY ORDER

Date Issue: 30/03/2021 9:07 Page 1 of 1

Shipper SCHENKER DEUTSCHLAND AG OCEAN EXPORT FLUGHAFENALLEE 20 28199 BREMEN GERMANY	REFERENCE 490396 B/L N°. MEDUGL746955 VESSEL MSC ALICANTE VOYAGE NG109W
Consignee SCHENKER INTERNATIONAL SA DE CV BERNARDO QUINTANA NO 300 PISO 6 COL CENTRO SUR 76090 QUERETARO QUE MEXICO SIN940103HG3	ETA 2021-03-29 RELEASE TO LOGISTICA PORTUARIA DE ALTAMIRA S.A. DE C.V. POL ANTWERP POD ALTAMIRA
Notify Party SCHENKER INTERNATIONAL SA DE CV BERNARDO QUINTANA NO 300 PISO 6 COL CENTRO SUR 76090 QUERETARO QUE MEXICO SIN940103HG3	EMPTY RETURN MEDLOG ALTAMIRA / According tio Circular LOCATION: ADDRESS: Calle Golfo de California S/n Puertio Industrial CP 89603.

Item Service	Marks and Numbers	Number of Pieces	Description of Goods	Gross Weighti					
1 FCL	ZF SUSPENSION TECHNOLOGY EL/SALTO MEXICO NO. 01- 09 M.I.G.	1	SUSPENSION SHOCK ABSORBERS AND OTHER PARTS FOR VEHICLES HS CODE: 87088090	720.000 kgs.					
	Container#	Seal #1	Seal #2	Seal #3	Seal #4	Seal# 5	Type	Qty	Tare Weighti
	TCNU1427707	1802543					40HC	9	3,700.000
2 FCL	SCH 110041/1-25	3	25 DRUMS, STEEL 5000.000 KGS GROSS WEIGHT, 4500.000 KGS NET WEIGHT DANGEROUS GOODS UN 1263 PAINT (SOLVENT NAPHTHA (PETROLEUM), LIGHT AROM. (BENZENE CONTENT <;0,1%)) 3 PG III FLASHPOINT +31 C MARINE POLLUTANT EMS S-E, F-E EMERGENCY CONTACT: 0011490160-97239652 GENERAL CONTACT	5,000.000 kgs.					
	IMO: 3	Un: 1263	Telephone: 0032475361069	Contacti	DIRK VANDE VELDE				
	Container#	Seal #1	Seal #2	Seal #3	Seal #4	Seal# 5	Type	Qty	Tare Weighti
	TCNU1427707	1802543					40HC	25	3,700.000
3 FCL	SCH 110040/1-5	2	5 DRUMS, STEEL 1108.000 KGS GROSS WEIGHT, 1000.000 KGS NET WEIGHT DANGEROUS GOODS UN 1263 PAINT 3 PG III FLASHPOINT +33 C EMS S-E, F-E EMERGENCY CONTACT: 0011490160-97239652 GENERAL CONTACT	1,108.000 kgs.					
	IMO: 3	Un: 1263	Telephone: 0032475361069	Contacti	DIRK VANDE VELDE				
	Container#	Seal #1	Seal #2	Seal #3	Seal #4	Seal# 5	Type	Qty	Tare Weighti
	TCNU1427707	1802543					40HC	5	3,700.000
Total Weighti									6,828.000 kgs.

This Delivery Order is Issued subject to the terms and conditons 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. MEDUGL746955 NOT NEGOTIABLE - COPY NO. & SEQUENCE OF SEA WAYBILLSNO. OF RIDER PAGES 1 One	
SHIPPER: Schenker Deutschland AG Ocean Export Flughafenallee 20 28199 Bremen Germany		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN Lloyds/IMO Number: 9480174 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]	
CONSIGNEE: Schenker International SA de CV Bernardo Quintana No 300 Piso 6 Col Centro Sur 76090 Queretaro QUE Mexico SIN940103HG3		PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY MEXICO SA DE CVAV. 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 Bernardo Quintana No 300 Piso 6 Col Centro Sur 76090 Queretaro QUE Mexico SIN940103HG3			
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ALICANTE - NG109W		PORT OF LOADING ANTWERP	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) Troisdorf, Nordrhein-Westfalen, Germany
BOOKING REF. (or) 459IHA0381302	SHIPPER'S REF. XXXXXXXXXXXXXXX	PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXX

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
	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. Please see attached RIDER for Container / Cargo Description(s). 1 x 40' HIGH CUBE Total Items : 39 Total Gross Weight : 6828.000 Kgs.		

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	
PLACE AND DATE OF ISSUE Hamburg 12-MAR-2021	SHIPPED ON BOARD DATE 11-MAR-2021	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 

website: www.msc.com

Seite 1 von 1

MEDUGL746955

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

ITERRANEAN SHIPPING COMPANY S.A., GENEVA