



MEDITERRANEAN SHIPPING COMPANY

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

Date Issue: 12/04/2021 13:58 Page 1 of 1

Shipper SCHENKER N.V. NOORDERLAAN 147 2030 ANTWERP BELGIUM AS AGENT OF SCHENKEROCEAN LIMITED ALEXANDRU DOBRE 40 31 630 302	REFERENCE 494311 B/L N°. MEDUAQ744537 VESSEL MAERSK BRATAN VOYAGE 112S
Consignee SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX MEXICO SIN940103HG3 AS AGENT OF SCHENKEROCEAN LIM	ETA 2021-04-14 RELEASE TO LOGISTICA PORTUARIA DE VERACRUZ, S.A. DE C.V. POL ANTWERP POD VERACRUZ
Notify Party SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX MEXICO SIN940103HG3 15520 GOVERNMENT REFERENCE NUM	EMPTY RETURN As per Circular LOCATION : ADDRESS:

Item	Service	Marks and Numbers	Number of Pieces	Description of Goods					Gross Weight
1	FCL	ORDER: 4500136786,450013 6787, 4500140390,450014 0392, 4500140395,450014 1886, 4500146449 PRO FORMA	1	. 38 PALLETS WITH YARNS CUSTOMS CODE : 54023300 54024400 54024700 55092100 8 PACKAGES WITH 120 SAMPLE HANGERS KNITTED MATTRESS TICKING CUSTOMS CODE : 60063300 . 4 PACKAGES WITH 110 SAMPLE HANGERS WOVEN MATTRESS TICKING CUSTOMS CODE : 54077300 FREIGHT PREPAID					16,105.094 kgs.
Container #		Seal #1	Seal #2	Seal #3	Seal #4	Seal# 5	Type	Qty	Tare Weight
MEDU7773807		4812923					40HC	50	3,840.000
Total Weight									16,105.094 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.**MEDUAQ744537****NOT NEGOTIABLE - COPY**"Port-To-Port" or
"Combined Transport"
(see Clause 1)

NO. & SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES

1 One

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

Mihai Iliescu
40 31 630 7460
Mihai.Iliescu@dbcschenker.com
Government Reference Number:
EU VAT NOBE0406315776

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/IMO Number: 9394894
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 COST.
[Said to contain, the carrier had no means to verify shipper's representation and the latter to be ultimately
[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


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

MAERSK BRATAN - 112S

PORT OF LOADING

Antwerp

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

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

213B1295221

XXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE

Veracruz

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

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 (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	continued from Carrier's Agent Endorsements: responsible for short-ages established at destination in case the container is discharged with the same seal as noted on this bill of lading". SHIPPER'S LOAD, STOW AND COUNT "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." 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. Freight forwarder's reference number: 05690011193195 Please see attached RIDER for Container / Cargo Description(s). 1 x 40' HIGH CUBE Total Items : 50 Total Gross Weight : 16105.094 Kgs.		

FREIGHT & CHARGES

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
EBS EQUIPMENT IMBALANCE	1	USD	USD	
Ocean Freight	1	USD	USD	
PSS PEAK SEASON SURCHA	1	USD	USD	
USC SECURITY MANIFEST DO	1	USD	USD	
BRC BUNKER RECOVERY CH	1	USD	USD	
Declared Value :	TOTAL FREIGHT & CHARGES	USD		

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 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 rcvd 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
29-Mar-2021

SHIPPED ON BOARD DATE

28-Mar-2021

M. Beerlandt

**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

website: www.msc.com

SCAC Code: MEDU

SEA WAYBILL No.**MEDUAQ744537****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 (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MEDU7773807 40' HIGH CUBE Seal Number: 4812923 Marks and Numbers: Order: 4500136786,4500136787, 4500140390,4500140392, 4500140395,4500141886, 4500146449 Pro Forma number 763	50 Package(s) . 38 PALLETS WITH YARNS Customs code : 54023300 54024400 54024700 55092100 8 PACKAGES WITH 120 SAMPLE HANGERS KNITTED MATTRESS TICKING Customs code : 54077300 . 4 PACKAGES WITH 110 SAMPLE HANGERS WOVEN MATTRESS TICKING Customs code : 60063300 FREIGHT PREPAID 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.	16,105.094kgs.	50.000cu. m.
Total :		16,105.094kgs.	50.000cu. m.

PLACE AND DATE OF ISSUE

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29-Mar-2021

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