



Octavio Solano LPVER <octavio.solano@lpver.com>

BL AGE0120924 REVALIDADO CON EXITO **PARA VALIDAR POR LA TERMINAL**

1 mensaje

revalidacion@navieroweb-lineas.com <revalidacion@navieroweb-lineas.com>

20 de abril de 2021, 9:35

Para: m.gonzaga@altamaritima.com.mx, vercmadocimp@altamaritima.com.mx, Importacion@lpver.com, reval.fcl@lpver.com

AGE0120924

BUQUE-VIAJE: OLIVIA I Voy-0DV8KN1MA
ETA: 21-04-2021
BANDERA: MARSHALL ISLANDS
ACUSE ELECTRONICO: HEIRZV9O
NUMERO UNICO: 11291821001178
PUERTO DE ORIGEN: ALGER,ALGERIA
PUERTO DE CARGA: MALTA (VALETTA)
PUERTO DE DESCARGA: VERACRUZ, MEXICO
FINAL DESTINATION: VERACRUZ, MEXICO
SHIPPER: TRANSGLOYSARL
CONSIGNEE: SCHENKERINTERNATIONALSADCEV
NOTIFY: SCHENKERINTERNATIONALSADCEV
FECHA DE REVALIDACION: 20-04-2021 09:35
USER ID: MARIANA GONZAGA / 2299387454
AGENTE ADUANAL: Logistica Portuaria de Veracruz / 102
TOTAL EQUIPO: 25x20DC.
APZU3584782 20DC.
APZU3672754 20DC.
CMAU0059446 20DC.
CMAU1061160 20DC.
CMAU1466831 20DC.
CRXU1501540 20DC.
DFSU2787178 20DC.
FCIU4086255 20DC.
FCIU6185920 20DC.
FCIU6336965 20DC.
SEGU1076817 20DC.
SEGU1758864 20DC.
SGCU2209750 20DC.
TCLU3239091 20DC.
TGHU1178967 20DC.
TGHU1323849 20DC.
TGHU1341760 20DC.
TGHU1366590 20DC.
TGHU1629021 20DC.
TLLU8153980 20DC.
TRHU1679148 20DC.
TRHU2857711 20DC.

20/4/2021

Correo de LOGISTICA PORTUARIA DE VERACRUZ, S.A. DE C.V. - BL AGE0120924 REVALIDADO CON EXITO **PARA VALIDAR PO...

TRHU2929278

20DC.

TRHU2929339

20DC.

TRHU3137059

20DC.

TERRESTRE:

NONE



AGE0120924.pdf

157K

**ALTAMARITIMA,SA. DE C.V.**# Autorización: **CMA019654****DELIVERY ORDER**Date Issue: **20/04/2021 09.35.18**

Shipper TRANSGLORYSARL CITE ESSALAM 02 LOT 115	B/L No.	AGE0120924
	VESSEL	OLIVIA I
	VOYAGE	0DV8KN1MA
	FLAG	MARSHALL ISLANDS
	ETA	21/04/2021
	REFERENCE	Logistica Portuaria de Veracruz / 0102
Consignee SCHENKERINTERNATIONALSADCEV HIDALGO 81 COL PE ON DE LOS, BA OS 15520 CUIDAD DE M XICO, CDMX, M XICO, RFC: SIN940103HG3	TERMINAL	ICAVE TEC II
	ACUSE ELECTRONICO	HEIRZV90
Notify Party SCHENKERINTERNATIONALSADCEV HIDALGO 81 COL PE ON DE LOS, BA OS 15520 CUIDAD DE M XICO, CDMX, M XICO, RFC: SIN940103HG3	NUMERO UNICO	11291821001178
	POL	ALGER,ALGERIA
	POD	VERACRUZ, MEXICO
	PLACE OF DELIVERY	VERACRUZ, MEXICO
	ENTREGAR EQUIPO	.
	VACION EN:	

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
APZU3584782	25	FREIGHT COLLECT25x20 MEDICLEAR DLF 3210 2140 10 MMTHIS MASTER BILL COVERS CMA CGM NVOCC HOUSEBILLS NO AGE0121486MEDICLEAR DLF 3210 2140 10 MMMEDICLEAR DLF 3210 2140 10 MMMEDICLEAR DLF 3210 2140 10 MMMEDICLEAR DLF 3210 2140 10 MMMEDICLEAR D	514,710.000

Seal: 986586
20DC.
APZU3672754
Seal: 986581
20DC.
CMAU0059446
Seal: 984366
20DC.
CMAU1061160
Seal: 986583
20DC.
CMAU1466831
Seal: 986625
20DC.
CRXU1501540
Seal: 986588
20DC.
DFSU2787178
Seal: 986582
20DC.
FCIU4086255
Seal: 984367
20DC.
FCIU6185920
Seal: 986622
20DC.
FCIU6336965
Seal: 986630
20DC.
SEGU1076817
Seal: 986628
20DC.
SEGU1758864
Seal: 986590
20DC.
SGCU2209750
Seal: 984368
20DC.
TCLU3239091
Seal: 986587
20DC.
TGHU1178967
Seal: 986624
20DC.
TGHU1323849
Seal: 986623
20DC.
TGHU1341760
Seal: 986585
20DC.
TGHU1366590
Seal: 986584

**ALTAMARITIMA,SA. DE C.V.**# Autorización: **CMA019654****DELIVERY ORDER**Date Issue: **20/04/2021 09.35.18**

Shipper TRANSGLORYSARL CITE ESSALAM 02 LOT 115	B/L No. AGE0120924 VESSEL OLIVIA I VOYAGE ODV8KN1MA FLAG MARSHALL ISLANDS ETA 21/04/2021 REFERENCE Logistica Portuaria de Veracruz / 0102
Consignee SCHENKERINTERNATIONALSADCEV HIDALGO 81 COL PE ON DE LOS, BA OS 15520 CUIDAD DE M XICO, CDMX, M XICO, RFC: SIN940103HG3	TERMINAL ICAVE TEC II ACUSE ELECTRONICO HEIRZV90 NUMERO UNICO 11291821001178
Notify Party SCHENKERINTERNATIONALSADCEV HIDALGO 81 COL PE ON DE LOS, BA OS 15520 CUIDAD DE M XICO, CDMX, M XICO, RFC: SIN940103HG3	POL ALGER,ALGERIA POD VERACRUZ, MEXICO PLACE OF DELIVERY VERACRUZ, MEXICO ENTREGAR EQUIPO VACION EN: .

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
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20DC.
TGHU1629021
Seal: 986629
20DC.
TLLU8153980
Seal: 984365
20DC.
TRHU1679148
Seal: 986626
20DC.
TRHU2857711
Seal: 986627
20DC.
TRHU2929278
Seal: 986622
20DC.
TRHU2929339
Seal: 984364
20DC.
TRHU3137059
Seal: 986589
20DC.

* REVALIDADO*

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.

CONTAINER #	SIZE / TYPE	SEAL	QTY	NET WT	KGM	TRAFICO
APZU3584782	20 DC.	986586	9	20,588.400	FCL	
APZU3672754	20 DC.	986581	9	20,588.400	FCL	
CMAU0059446	20 DC.	984366	9	20,588.400	FCL	
CMAU1061160	20 DC.	986583	9	20,588.400	FCL	
CMAU1466831	20 DC.	986625	9	20,588.400	FCL	
CRXU1501540	20 DC.	986588	9	20,588.400	FCL	
DFSU2787178	20 DC.	986582	9	20,588.400	FCL	
FCIU4086255	20 DC.	984367	9	20,588.400	FCL	
FCIU6185920	20 DC.	986622	9	20,588.400	FCL	
FCIU6336965	20 DC.	986630	9	20,588.400	FCL	
SEGU1076817	20 DC.	986628	9	20,588.400	FCL	
SEGU1758864	20 DC.	986590	9	20,588.400	FCL	
SGCU2209750	20 DC.	984368	9	20,588.400	FCL	
TCLU3239091	20 DC.	986587	9	20,588.400	FCL	
TGHU1178967	20 DC.	986624	9	20,588.400	FCL	
TGHU1323849	20 DC.	986623	9	20,588.400	FCL	
TGHU1341760	20 DC.	986585	9	20,588.400	FCL	
TGHU1366590	20 DC.	986584	9	20,588.400	FCL	
TGHU1629021	20 DC.	986629	9	20,588.400	FCL	
TLLU8153980	20 DC.	984365	9	20,588.400	FCL	
TRHU1679148	20 DC.	986626	9	20,588.400	FCL	
TRHU2857711	20 DC.	986627	9	20,588.400	FCL	
TRHU2929278	20 DC.	986622	9	20,588.400	FCL	
TRHU2929339	20 DC.	984364	9	20,588.400	FCL	
TRHU3137059	20 DC.	986589	9	20,588.400	FCL	
Total:	25x20DC.			514,710.000		

OBSERVACIONES

ENTREGAR EQUIPO VACIO 20 & 40 (ST, HC, FR, OT) EN PATIO CCIS VERACRUZ EQUIPO 40 (RF, RH, RC) ENTREGAR EN PATIO CCIS VERACRUZ EL EQUIPO 20 RF DEBE SER ENTREGADO EN CICE SAN JULIAN

SHIPPER		WAYBILL NON NEGOTIABLE				VOYAGE NUMBER	
TRANSGLORY SARL CITE ESSALAM 02 LOT 115						0WM8GN1MA	
ALGER ALGERIA						WAYBILL NUMBER	
						AGE0120924	
CONSIGNEE		EXPORT REFERENCES					
SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PEÑON DE LOS BAÑOS 15520 CUIDAD DE MÉXICO CDMX, MÉXICO RFC: SIN940103HG3		CMA CGM					
NOTIFY PARTY, Carrier not to be responsible for failure to notify							
SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PEÑON DE LOS BAÑOS 15520 CUIDAD DE MÉXICO CDMX, MÉXICO RFC: SIN940103HG3		CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenç - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille					
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS	
				MEXICO CITY		ZERO (0)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
CMA CGM FORT STE MARIE		ALGER		VERACRUZ			
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES						
25x20' TRHU3137059 SEAL 986589 1 x 20ST 9 CASES 20588.400 2180 25.000 MEDICLEAR DLF 3210 * 2140 10 MM THIS MASTER BILL COVERS CMA-CGM NVOCC HOUSE BILLS NO .AGE0121486 TGHU1178967 SEAL 986624 1 x 20ST 9 CASES 20588.400 2200 25.000 MEDICLEAR DLF 3210 * 2140 10 MM APZU3672754 SEAL 986581 1 x 20ST 9 CASES 20588.400 2220 25.000 MEDICLEAR DLF 3210 * 2140 10 MM TCLU3239091 SEAL 986587 1 x 20ST 9 CASES 20588.400 2230 25.000 MEDICLEAR DLF 3210 * 2140 10 MM TGHU1366590 SEAL 986584 1 x 20ST 9 CASES 20588.400 2200 25.000 MEDICLEAR DLF 3210 * 2140 10 MM Continued on Next Sheet Sheet 1 of 3 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.							
ADDITIONAL CLAUSES							
4. Cargo at port is at merchant risk, expenses and responsibility				shipments under 200 kg the liability will be for days of minimum wage per remittance.			
5. FCL				215. Whenever receivers do not take delivery of cargo after 50 days from discharging date the shipper is responsible towards the line for all expenses/charges/fees/freights and demurrages that may be incurred for return cargo to the POL.			
77. THC at destination payable by Merchant as per line/port tariff				216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.			
134. Terminos de linea / liner terms from ship's tackle to ship's tackle				223. Maximum payload to transit across Mexican territories (Carrier and Merchant haulage) shall be as per applicable Mexican law / regulations. Any fine, penalty and/or extra cost that may be incurred as a result of not strictly complying with applicable Mexican regulations will be for Merchant account. CMA CGM, its agents, sub-contractors and/or servants shall in no events be liable for the payment of above designed charges			
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.				225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the			
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.							
209. Carrier's liability for inland haulage in Mexico shall always be limited according to the article 10 of the carta porte / Mexican law: "when the freight does not include the additional charge, the liability of the "trucker" is strictly limited to the sum equivalent to 15 days of minimum wage effective in Mexico city per ton. This also applies when the shipment weight is more than 200 kg but less than 1000 kg. And for							
RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article I (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods. DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so.							
All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.							
This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)							
PLACE AND DATE OF ISSUE		ALGER		03 MAR 2021		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM ALGERIA as agents for the carrier CMA CGM S. A.	
SIGNED FOR THE SHIPPER							
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING							



WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
OWM8GN1MA
WAYBILL NUMBER
AGE0120924

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
				MEXICO CITY		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
CMA CGM FORT STE MARIE		ALGER		VERACRUZ				
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN				GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES							

APZU3584782 SEAL 986586	1 x 20ST	9 CASES MEDICLEAR DLF 3210 * 2140 10 MM	20588.400	2220	25.000
TGHU1341760 SEAL 986585	1 x 20ST	9 CASES MEDICLEAR DLF 3210 * 2140 10 MM	20588.400	2200	25.000
CMAU1061160 SEAL 986583	1 x 20ST	9 CASES MEDICLEAR DLF 3210 * 2140 10 MM	20588.400	2230	25.000
SEGU1758864 SEAL 986590	1 x 20ST	9 CASES MEDICLEAR DLF 3210 * 2140 10 MM	20588.400	2180	25.000
DFSU2787178 SEAL 986582	1 x 20ST	9 CASES MEDICLEAR DLF 3210 * 2140 10 MM	20588.400	2160	25.000
TRHU1679148 SEAL 986626	1 x 20ST	9 CASES MEDICLEAR DLF 3210 * 2140 10 MM	20588.400	2180	25.000
FCIU6185920 SEAL 986622	1 x 20ST	9 CASES MEDICLEAR DLF 3210 * 2140 10 MM	20588.400	2100	25.000
CMAU1466831 SEAL 986625	1 x 20ST	9 CASES MEDICLEAR DLF 3210 * 2140 10 MM	20588.400	2230	25.000
CRXU1501540 SEAL 986588	1 x 20ST	9 CASES MEDICLEAR DLF 3210 * 2140 10 MM	20588.400	2350	25.000
TRHU2929278 SEAL 986622	1 x 20ST	9 CASES MEDICLEAR DLF 3210 * 2140 10 MM	20588.400	2180	25.000
TGHU1323849 SEAL 986623	1 x 20ST	9 CASES MEDICLEAR DLF 3210 * 2140 10 MM	20588.400	2200	25.000
TRHU2857711 SEAL 986627	1 x 20ST	9 CASES MEDICLEAR DLF 3210 * 2140 10 MM	20588.400	2230	25.000
SEGU1076817 SEAL 986628	1 x 20ST	9 CASES	20588.400	2180	25.000

Continued From Previous Sheet Sheet 2 of 3
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.

274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading

has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or

PLACE AND DATE OF ISSUE	ALGER	03 MAR 2021	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM ALGERIA as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
0WM8GN1MA
WAYBILL NUMBER
AGE0120924

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
				MEXICO CITY		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
CMA CGM FORT STE MARIE		ALGER		VERACRUZ				
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN				GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES							

MEDICLEAR DLF 3210 * 2140 10 MM

TGHU1629021 SEAL 986629	1 x 20ST	9 CASES	20588.400	2200	25.000
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MEDICLEAR DLF 3210 * 2140 10 MM

FCIU6336965 SEAL 986630	1 x 20ST	9 CASES	20588.400	2100	25.000
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MEDICLEAR DLF 3210 * 2140 10 MM

TRHU2929339 SEAL 984364	1 x 20ST	9 CASES	20588.400	2180	25.000
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MEDICLEAR DLF 3210 * 2140 10 MM

TLLU8153980 SEAL 984365	1 x 20ST	9 CASES	20588.400	2230	25.000
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MEDICLEAR DLF 3210 * 2140 10 MM

CMAU0059446 SEAL 984366	1 x 20ST	9 CASES	20588.400	2230	25.000
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MEDICLEAR DLF 3210 * 2140 10 MM

FCIU4086255 SEAL 984367	1 x 20ST	9 CASES	20588.400	2180	25.000
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MEDICLEAR DLF 3210 * 2140 10 MM

SGCU2209750 SEAL 984368	1 x 20ST	9 CASES	20588.400	2220	25.000
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MEDICLEAR DLF 3210 * 2140 10 MM

FREIGHT COLLECT

Shipped on Board CMA CGM FORT STE MARIE 03-MAR-2021 CMA CGM
ALGERIA As agents for the Carrier

Weight in Kgs Total: 25 CONTAINER(S)	Continued From Previous Sheet	Sheet 3 of 3	514710.000	55010	625.000
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ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

PLACE AND DATE OF ISSUE ALGER 03 MAR 2021

SIGNED FOR THE SHIPPER
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM ALGERIA
as agents for the carrier CMA CGM S. A.