

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 607339160

Shipper  
EXTRADE II, S DE RL DE CV  
AV. MANUEL GOMEZ MORIN NO.102 - 15  
AGUASCALIENTES  
Mexico

Booking No.  
607339160

Export references  
Q0127210204 / BE11

Svc Contract

Consignee  
AB INBEV NORWAY AS  
Ulvenveien 111  
Skanlog Warehouse  
0665 Oslo  
Norway

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)  
SKANLOG NORWAY  
Ulvenveien 111  
Box 6394 Etterstad  
0665 Oslo  
Norway, F+47 22 65 84 10

Vessel  
MSC ILONA

Voyage No.  
105E

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading  
Veracruz \*

Port of Discharge  
OSLO

Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight  
25263.360 KGS

Measurement  
44.9300 CBM

1 Container Said to Contain 1728 Case

22030001-75267-CORO EXTR OW 4X6 0,355L NORDICS

4506061035 0015526094

MRKU4985470 ML-MX1366986 40 DRY 9'6 1728 Case 25263.360 KGS 44.9300 CBM

25131.780 KGS

44.6940 CBM

1 Container Said to Contain 1719 Case

22030001-75267-CORO EXTR OW 4X6 0,355L NORDICS

4506060975 0015526095

TCNU5287389 ML-MX1366989 40 DRY 9'6 1719 Case 25131.780 KGS 44.6940 CBM  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT PREPAID  
CY/CY

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1070.00	Per Container	USD	2140.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR	50.00	
Terminal Handling Service - Destination	1530.00	Per Container	NOK	3060.00	
Import Service	180.00	Per Container	NOK	360.00	
Merchant Haulage Exports	15.00	Per Container	USD	30.00	
Documentation Fee - Origin	70.00	Per Documentation Fee	USD	70.00	
EUR			EUR	50.00	

Carrier's Receipt. Total number of containers or packages received by Carrier.

2 containers

Place of Issue of Waybill  
Mexico City

Shipped on Board Date ( Local Time )  
2021-02-08

Date Issue of Waybill  
2021-02-12

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

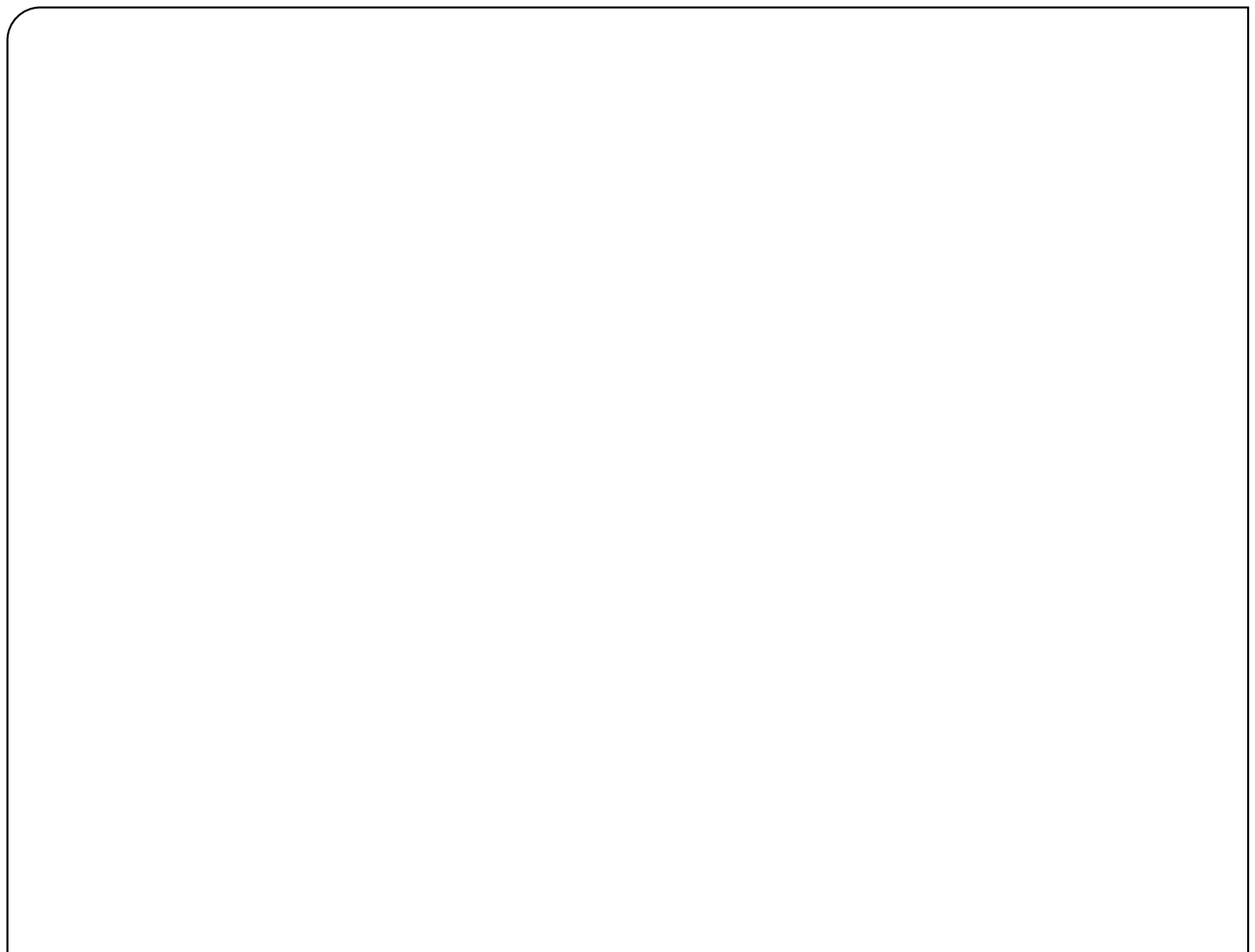
Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk A/S

Maersk Mexico, S.A. de C.V.

As Agent(s)

This transport document has one or more numbered pages



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
NOK			NOK	3420.00	
USD			USD	2240.00	