Shipper

SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT 103 COL. ALAMOS C.P. 03400 DEL. BENITO JUAREZ MEXICO RFC: SLO150219HS8 JATZIRY BARRERA 70304506

Consigned to order of

BY M LOGISTICS GROUP SAC RUC: 20553790175 CALLE LOS TUCANES 125 OFICINA 302 URB. SAN JOSE, BELLAVISTA-CALLAO, PERU CONTACTO: IVAN MANKY TEL: 51 4644184 EMAIL: OPERACIONES@GRUPOBYM.COM

Notify Party and address CORPORACION MIYASATO SAC CALLE AV IQUITOS 1174 COL.LA VICTORIA **ESTADO LIMA PERU** 20100083877 HENRY HASSINGER 999951708



General Agent SACO Shipping GmbH Wollkaemmereistrasse 1 21107 Hamburg - Germany

EXPRESS CARGO BILL

Place of receipt					
2601E					
Ocean vessel					
NYK LEO	MANZANILLO, MEXI	CO			to the total of the deposit
Port of discharge CALLAO, PERU	Place of delivery CALLAO, PERU		Freight payable ORIGIN	Number of original Bill of Ladings 0 / ZERO	
		Description of Conda	Said to contain	Gross weight, kg.	Measurement, m ³
Aarks and Nos.	Quantity of Goods	Description of Goods	AND DOWN	340,000	9,280
COMERCIALIZADORA SIL	TEX SA DE CV			STEED STREET,	
	2 PACKAGES S.T.C. PARABRISAS PARA AUTOBUS BUS WINDSCREEN HS// 70072102				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			340.000	9.280
	<u>2</u>			-	

LCL/LCL CARRIER IS NOT RESPONSIBLE FOR MISSING MARKS AND NUMBERS DECLARED BY SHIPPER OR INSUFFICIENT &
INADECUATE PACKING OF GOODS

ALL CFS CHARGES AT DESTINATION. SUCH LCL SERVICE CHARGES QUAY DUES AND DELIVERY ORDER FEES ARE FOR R / CNESS ACCOUNT

RECEIVED ON BOARD FREIGHT PREPAID

INADECUATE PACHING OF GOODS

ALL LICENSES OR PERMITS REQUIRED BY THE USA AUTHORITIES FOR VESSELS CALLING ANY USA PORT ARE UNDER SHIPPER'S RESPONSIBILITY.

ANY FINE OR SURCHARGE CAUSED BY ANY SHIPMENT DETENTION IN USA ARE TOTALLY UNDER SHIPPER'CNEE'S ACCOUNT

All particulars above declared by Merchant

For delivery of cargo please apply to:

SACO SHIPPING SAC CL. JOSE DE LA TORRE UGARTE 230 SANTA CRUZ LIMA 18 - PERU, LIMA PERU, JERICO PROAÑO, TEL. 0051 1 626 7878 ANX 101 FAX

CNTR N° TCLU1692920 SEAL 0024263 1 X 40 HC MBL: MOLU26014918910

Freight & Charges USD AS AGREED OCEAN FREIGHT W/M USD AS AGREED CONSOL FEE W/M PP AS AGREED USD BL FEE AS AGREED USD VALIDATION & ADMON. FEE USD PP AS AGREED PTF W/M PP AS AGREED USD VGM FEE AS AGREED PP INLAND FREIGHT (LUMPSUM) USD AS AGREED USD PP CUSTOMS CLEARANCE AS AGREED USD TOTAL

Declared Value of the Goods (see clause 12) USS

Ad valorem freight paid:

NOTE: The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or de RECEIVED for shipment the above mentioned Goods in apparent good order and condition far as could be ascertained by exercising reasonable means of checking or as stated about The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

 a) undertakes to perform or to procure the performance of the entire transp from the place at which the Goods are taken in charge to the place design for delivery in this document, and

ssumes liability as prescribed in this document for such transport.

One of the Bill of Ladings to be surrendered duly endorsed in excharge for the G

IN WITNESS whereof three (3) original Bill of Lading have been algored, if not other stated above, one of which being accomplished the other(s) to be void.

Place and date of leaus MEXICO CITY ON AUGUST 31, 2017

Signed for the Carrier Agent MEXICO Interteam S. A. DE C. V. Colima 114 Despecho 201 Colonia Roma, C. P. 06700 Mexico D. F. Mexico as agent of carrier SACO SHIPPING LINE LIMITED 29100