

**ZIM Integrated Shipping Services Ltd**

WAYBILL No. **ZIMUSNT8033914**

**SPECIAL AGREEMENT** This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 1(b) of the **Carriage of Goods by Sea Act, 1924** (as applicable) and for shipment to, or from, or through the U.S.A. The Waybill shall be subject to the U.S. COGSA which shall apply to this contract as to the Waybill and its Goods. **NO NEGOTIABLE** This Waybill is not a document of title to the Goods. It is a receipt for the Goods and shall be made to the Consignee named, or his agent on production of a valid authority at the Port of Destination or Final Destination (if contracted for), whereupon it shall be delivered to him. **SEAWAY BILL**

FORWARDING AGENT F M C. No.

(NON-NEGOTIABLE)

POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)

REMARKS / EXPORT OR OTHER INSTRUCTIONS

Reference:0279/19  
Forwarder Reference:ME19060045  
SHIPPED ON BOARD 07/28/2019  
Forwarder Reference: ME19070026

INITIAL CARBONASE

PLACE OF RECEIPT OF GOODS *	
BE CONTRACTED FOR)	

**MONTE OLIVIA**

VOY  
32/N

PORT OF LOADING \*  
SANTOS, SP, BRAZIL

PORT OF DESTINATION \*

## FINAL DESTINATION

**VERACRUZ, MEXICO**

CIUDAD DE MEXICO

FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)

PARTICULARS AS FURNISHED BY SHIPPER

MIS &amp; NOS / CONT NOS

DESCRIPTION OF GOODS

WEI

## MEASUREMENT

AS PER ATTACHED LIST

1 CONT TOT. TARE : 2,180

**CARGO W :**

TOTAL	27,361.684
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**23.00**

## DETAILS

DATE	DESCRIPTION	AMOUNT	BALANCE
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TE

FREIGHT

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CLAUSES AS PER ATT.LIST

AD VALOREM FREIGHT

SHIPPER'S DECLARED VALUE OF GOODS. If shipper enters a value, Carriers "package" limitation of liability shall not apply and additional freight will be charged (See Clause 21)

IN WITNESS of the contract contained herein this Waybill has been signed  
by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier)

WEIGHT PAYABLE AT  
MEXICO CITY

PLACE AND DATE OF ISSUE
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**SANTOS (SP) on 07/28/2019**

SIGNED FOR AND ON BEHALF OF THE CARRIER,  
ZIM INTEGRATED SHIPPING SERVICES LTD  
ZIMSHIPPING LTD.  
AS AGENTS

[illegible]

Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are contained on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay.

In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss/Time Bar), 13 (Shipper Declaration), 19 (Liability), 24 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Packaging limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

IN VIEW OF THE DANGER OF CONTAMINATION, UNWARRANTED, REQUESTED TO CALL AT PERITS AND NOT TO ENTER THE TERRITORY. WATERS OF ANY LAKE OR RIVER BELONGING TO THE STATE OF MEXICO ARE STRICTLY PROTECTED. THE WATERS OF THE PERITO DO NOT BELONG TO THE STATE OF MEXICO. THE PERITO DO NOT BELONG TO THE STATE OF MEXICO. THE PERITO DO NOT BELONG TO THE STATE OF MEXICO.

2019-2020

ATTACHED LIST FOR B/L: ZIMUSNT8033914

VESSEL: MONTE OLIVIA

VOYAGE: 32/N

LOAD PORT: SANTOS, SP, BRAZIL

PORT OF DESTINATION: VERACRUZ, MEXICO

FINAL DESTINATION: CIUDAD DE MEXICO

MKS & NOS/SEAL NODESCRIPTION OF GOODSWEIGHTMEASUR.

KGS

M3

No. of Containers: 1

INCEFRA / BRAZIL  
GRED CERAMICOS  
S.A. DE C.V.  
CUAUTITLAN  
IZCALLI / MEXICO

01 (ONE) CONTAINER 20 DRY WITH:  
788 CARTON BOX INTO  
18 WOODEN PACKAGES  
WITH 1.868,48 SQM  
OF CERAMIC TILES  
SHIPPED ON BOARD  
FREIGHT COLLECT  
DUE: 19BR0009742971  
R.U.C.: 9BR4733353910000000000000000673057  
COMMERCIAL INVOICE: 0279/19  
NCM: 6907.22.00  
WOODEN PACKAGE: TREATED AND  
CERTIFIED  
\* CONT OF SHIPPER:  
CONTACT: SIMONE PAIVA  
PH: 11 20925447  
EMAIL:  
OPERACIONAL07@BRXCARGO.COM  
\*\*CONT OF CNEE/ NOTIFY:  
CONTACT: FERNANDA ESPARZA  
PH: 5570304506  
PRICING@SENNI.COM.MX  
REFERENCE TYPE (ABT) - 69072200  
19BR000974297-1

CONT SEGU2672195  
SEAL S863350 DV20 (CY/CY)

788 BOXES

CONT TARE  
WEIGHT:

2180

27,361.684

23.00

SHIPPER'S LOAD STOWAGE &amp; COUNT: CONT TOT. TARE: 2180

TOTAL: SEVEN HUNDRED EIGHTY-EIGHT BOXES ONLY.

1 CONT TOT. TARE : 2,180

CARGO W :

27,361.684

23.00

## CLAUSES:

LIMITATION OF LIABILITY OF THE MARITIME CARRIER SHALL BE  
THE ONE APPLICABLE TO THE INLAND OR RAIL CARRIER AS  
PER NATIONAL LAW GOVERNING IN THE COUNTRY OF MEXICO  
SEAWAY B/L - NO ORIGINAL ISSUED