

# SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



**ZIM Integrated Shipping Services Ltd**

SHIPPER / EXPORTER (NAME & ADDRESS)

Iberoforwarders, S.L.  
C/ del Rublo Parc. 66/69 Pol. Ind.  
Las Atalayas Buzon 27, 03114  
Alicante Spain TEL 34965107788  
FAX 34965107540 ? CIF B-54306840

BOOKING No.

ZIMUVC10061420

WAYBILL No.

ZIMUVC10061420

**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 Hague Rules and Hague Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to U.S. COGSA which Act shall by this contract also apply to this Waybill as if this Waybill were a non-negotiable straight bill of lading, however this Waybill is not a document of title to the Goods. Delivery pursuant to this non-negotiable waybill will be made to the Consignee named, or his agent, on presentation of this non-negotiable waybill at the Port of Destination or final Destination (if contracted for), whichever applies, without receipt or delivery of this waybill.

**NOT NEGOTIABLE**  
**SEAWAY BILL**

FORWARDING AGENT F.M.C. No.

CONSIGNEE (NAME & ADDRESS)

SENNI LOGISTICS SA DE CV  
ANDALUCIA 54 INT 103 COL ALAMOS CP  
03400 DEL. BENITO JUAREZ MEXICO,  
CDM RFC SLO150219HS8  
P 525570304506 F 525570304501

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

IS NEGOTIABLE

SHIPPER (NAME & ADDRESS)

SENNI LOGISTICS SA DE CV  
ANDALUCIA 54 INT 103 COL ALAMOS CP  
03400 DEL. BENITO JUAREZ MEXICO,  
CDM RFC SLO150219HS8  
P 525570304506 F 525570304501

REMARKS / EXPORT OR OTHER INSTRUCTIONS

Reference: ME-22991-51259  
Forwarder Reference: ME-22991-51259  
SHIPPED ON BOARD 27/08/2019  
FREIGHT PREPAID/THCD COLLECT

INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS \*  
(IF CONTRACTED FOR)

SSER \*

ALLEGORIA

VOY

43/W

PORT OF LOADING \*

VALENCIA

RT OF DESTINATION \*

VERACRUZ

FINAL DESTINATION \*  
(IF CONTRACTED FOR)

MEXICO CITY

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



MKS & NOS / CONT. NOS

PARTICULARS AS FURNISHED BY SHIPPER

DESCRIPTION OF GOODS

AS PER ATTACHED LIST

WEIGHT

MEASUREMENT

KGS

M3

DETAILS

4 CONT TOT. TARE - 8,960

CARGO W - TOTAL

97,030.00

PER

RATE

AMOUNT

PREPAID

FREIGHT

COLLECT

CLAUSES AS PER ATT. LIST

AD VALOREM FREIGHT

SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carrier's "package" limitation of liability shall apply and ad valorem freight will be charged (See Clause 21)

TOTAL

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and parts of Goods specified herein for carriage subject to the terms and conditions hereof, (including the terms and conditions of the reverse side hereof and terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Port of Delivery (whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents and/or number value of the Goods as declared are not known to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the value of the Goods stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to the Carrier. In accepting this Waybill, the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and disclaimers stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the relevant Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry Goods is made on the basis of the Shipper's acceptance and agreements as aforesaid.

Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of a Bill of Lading are continued 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 Declarations), 19 (General), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package 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 WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).

FREIGHT PAYABLE AT

VALENCIA

PLACE AND DATE OF ISSUE

VALENCIA on 27/08/2019

SIGNED FOR AND ON BEHALF OF THE CARRIER,  
ZIM INTEGRATED SHIPPING SERVICES LTD  
A. PEREZ Y CIA., S.L.  
AS AGENTS

ZMF012

ATTACHED LIST FOR B/L : ZIMUVLC10061420

VESSEL: ALLEGORIA

VOYAGE: 43/W

LOAD PORT: VALENCIA

PORT OF DESTINATION: VERACRUZ

FINAL DESTINATION: MEXICO CITY

<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:ZIMU1185633 1 CNT SEAL: ZZBS454227 /DV20 (CY/CY) 193274/22991/ 51259	19 CRATES CERAMIC TILES HS CODE: 690721	24,240.00	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2220		
CONT:ZIMU1446341 1 CNT SEAL: ZZBS454228 /DV20 (CY/CY) 193274/22991/ 51259	20 CRATES CERAMIC TILES HS CODE: 690721	25,000.00	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2260		
CONT:ZIMU2787661 1 CNT SEAL: ZZBS454226 /DV20 (CY/CY) 193274/22991/ 51259	20 CRATES CERAMIC TILES HS CODE: 690721	23,790.00	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2220		
CONT:ZIMU2933283 1 CNT SEAL: ZZBS454229 /DV20 (CY/CY) 193274/22991/ 51259	18 CRATES CERAMIC TILES HS CODE: 690721	24,000.00	
	21 FREE DAYS OF DEMURRAGES AT DESTINATION		
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2260		
	4 CONT TOT. TARE : 8,960	CARGO W :	97,030.00

## 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