

# 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 Rubio Parc. 66/69 Pol. Ind.  
Las Atalayas Buzon 27, 03114  
Alicante Spain TEL 34 96 510  
7788 FAX 34 96 510 7540 38

BOOKING No.

ZIMUVC10059708

WAYBILL No.

ZIMUVC10059708

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 the 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, or to the order of the Consignee or delivery of the waybill.

**NOT NEGOTIABLE**

SEAWAY BILL

FORWARDER'S AGENT P.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)

(NON-NEGOTIABLE)

NOTIFY (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-22177-1  
Forwarder Reference:ME-22177-49517  
SHIPPED ON BOARD 23/07/2019  
FREIGHT PREPAID/THCD COLLECT  
Forwarder Reference: ME-22177-1

INITIAL CARRIAGE

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

VESSEL \*

BRUSSELS

VOY

24W

PORT OF LOADING \*

VALENCIA

PORT OF DESTINATION \*

VERACRUZ

FINAL DESTINATION \*

(IF CONTRACTED FOR)

MEXICO CITY

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



PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
CONT:TRHU3220158 1 CNT SEAL: ZZBS71187 /DV20 (CY/CY)	20 PACKAGES CERAMIC TILES HS CODE: 690721  21 FREE DAYS OF DEMURRAGES AT DETINATION  Another Notify GREDA CERAMICOS SA DE CV. AUTOPISTA FEDERAL MEXICO QUERETARO KM 39,5 COLONIA S.54713 CUAUTITLAN/ MEXICO RFC GCE171024CQ0  SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2180	KGS 24,000.00	M3
1 CONT TOT. TARE : 2,180		CARGO W: TOTAL 24,000.00	

DETAILS

PER

DATE

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 not 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 amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the 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 Place of Delivery, whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents, seals, number and value of the Goods or packages or Containers is not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages, units, marks, the accuracy of the tally of the Goods or the weight, which are consequently unknown to him, in accepting this Waybill. The Shipper expressly accepts and agrees to be bound by all the terms, responsibilities, exceptions, limitations, claims and conditions stated herein, and to be bound by the printed and typed or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's tariff rules, from time to time, without exception, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreement as aforesaid.

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 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 (Liability), 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 23/07/2019

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

ZIM 0112

ATTACHED LIST FOR B/L: ZIMU VLC10059708

VESSEL: BRUSSELS

VOYAGE: 24/W

LOAD PORT: VALENCIA

PORT OF DESTINATION: VERACRUZ

FINAL DESTINATION: MEXICO CITY

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