

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



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 CIB B-54306840

BOOKING No.

ZIMUVC10062929

WAYBILL No.

ZIMUVC10062929

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(1) 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 shall apply to this Waybill as if the Waybill were a 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 of Destination or Final Destination (if contracted for), whichever applies.

NOT NEGOTIABLE

SEAWAY BILL

FORWARDING AGENT P.M.C. No.

CONSIGNEE (NAME & ADDRESS)

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

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

ON-NEGOTIABLE

SHIPPER (NAME & ADDRESS)

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

REMARKS / EXPORT OR OTHER INSTRUCTIONS

Reference: ME-23492-52373
Forwarder Reference: ME-23492-52373
SHIPPED ON BOARD 24/09/2019
FREIGHT PREPAID/THCD COLLECT



INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS *
(IF CONTRACTED FOR)

SSER *

SANTA VANESSA

VOY

16/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)

PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS / CONT NOS

DESCRIPTION OF GOODS

WEIGHT

MEASUREMENT

KGS

M3

AS PER ATTACHED LIST

8 CONT TOT. TARE : 17,590

CARGO W : TOTAL

189,685.00

DETAILS

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 hereon, the Goods or packages or Containers said to contain the units and contents specified herein for carriage subject to the terms and conditions hereon (including the terms and conditions of the reverse side hereof and terms and conditions of the Carrier's bill of lading, 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 value of the goods or packages are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the weight, measure, marks, numbers, quality, contents and value of the goods or packages stated herein. If the actual weight, measure, marks, numbers, quality, contents and value of the goods or packages are found to be in excess of the weight, measure, marks, numbers, quality, contents and value stated herein, the Shipper expressly agrees and agrees to be bound by all the terms, regulations, exceptions, limitations, stipulations and conditions of the Carrier's bill of lading, from the Place of Receipt or the Port of Loading, whichever is applicable, as well as the provisions of the Carrier's bill of lading, from the Place of Receipt or the Port of Loading, whichever is applicable, 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.

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 24/09/2019

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

ZIM 0112

25 909 376

ATTACHED LIST FOR B/L : ZIMUVLC10062929

VESSEL: SANTA VANESSA

VOYAGE: 16/W

LOAD PORT: VALENCIA

PORT OF DESTINATION: VERACRUZ

FINAL DESTINATION: MEXICO CITY

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:CAIU6595926 1 CNT SEAL: ZZBS453451 /DV20 (CY/CY)	20 PACKAGES WITH 960 BOXES CERAMIC TILES HS. CODE 690721	23,790.00	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2150		
CONT:TCKU1556314 1 CNT SEAL: 000030 /DV20 (CY/CY)	20 PACKAGES WITH 960 BOXES CERAMIC TILES HS. CODE 690721	23,360.00	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2210		
CONT:TEMU4626195 1 CNT SEAL: 000029 /DV20 (CY/CY)	20 PACKAGES WITH 960 BOXES CERAMIC TILES HS. CODE 690721	23,360.00	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2200		
CONT:TEMU4684329 1 CNT SEAL: ZZBS453170 /DV20 (CY/CY)	20 PACKAGES WITH 960 BOXES CERAMIC TILES HS. CODE 690721	23,790.00	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2200		
CONT:TRHU2922761 1 CNT SEAL: ZZBS453453 /DV20 (CY/CY)	20 PACKAGES WITH 960 BOXES CERAMIC TILES HS. CODE 690721	23,790.00	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2180		
CONT:ZIMU1252156 1 CNT SEAL: ZZBS453468 /DV20 (CY/CY)	20 PACKAGES WITH 960 BOXES CERAMIC TILES HS. CODE 690721	23,790.00	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2220		

ATTACHED LIST FOR B/L : ZIMUVLC10062929

VESSEL: SANTA VANESSA

VOYAGE: 16/W

LOAD PORT: VALENCIA

PORT OF DESTINATION: VERACRUZ

FINAL DESTINATION: MEXICO CITY

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:ZIMU2951857 1 CNT SEAL: ZZBS453250 /DV20 (CY/CY)	20 PACKAGES WITH 960 BOXES CERAMIC TILES HS. CODE 690721	23,790.00	

21 FREE DAYS OF DEMURRAGES AT DESTINATION

SHIPPER'S LOAD STOWAGE & COUNT			
CONT TARE WEIGHT: 2250			
CONT:ZIMU3027724 1 CNT SEAL: ZZBS453171 /DV20 (CY/CY)	19 PACKAGES WITH 912 BOXES CERAMIC TILES HS. CODE 690721	24,015.00	

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 2180

8 CONT TOT. TARE : 17,590

CARGO W :

189,685.00

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