Fecha de Envío: 03/11/2015

# PRE - BILL OF LADING

No. Modificación:

SHIPPER			DOCUMENT NUMBER	BOOKIN	G NUMBER	
INTEGRADORA SAN AGUSTIN S	A DE CV		F2015-06324	FMC-	2015-006221-E	<u> </u>
CARR. TOTOTLAN TEPA KM 83 S TOTOTLAN JALISCO, MEXICO C R.F.C. ISA041013GM1 ATN: ARNO VILLICAÑA TEL: 14432790322			¡ Gracias por su Preferen Favor de confirmar si est este Pre-B/L En caso negativo, favor c	tá de acuerdo con 0 Si	0 No	0
			formato. Por favor ingrese: *Su Nombre y Apellido: _ *Fecha: _ Atentamente, GRUPO DE	: INTERCAMBIO LO	DGÍSTICO, S.A. I	_ _ DE C.V.
CONSIGNEE			REFERENCE NUMBER			
MADS & MIKKEL I/S HOSTERKOBGADE 10 THIRD FLOOR ON TE RIGHT COPENHAGEN, DENMARK C.P. 2200 ATN: MADS JORGEN SORENSEN						
TEL Y/ O FAX: 4521240989			PAGE NUMBER: 1 / 3			
TAX ID: 36133554			ISSUE BY: FAST FORWARD CONSC	OLIDATORS, S.A. DE C.	V.	
MADS & MIKKEL I/S HOSTERKOBGADE 10 THIRD FL COPENHAGEN, DENMARK C.P. ATN: MADS JORGEN SORENSE	2200	RIGHT	TOTAL NO. OF PACKAGES	MOVEME		
TEL Y/ O FAX: 4521240989			2 PALLETS	LCI	L/LCL	
TAX ID: 36133554  OCEAN VESSEL IMO	) VESSEL	VOYAGE	PORT OF LOADING / EXPORT			
	02944	542N	VERACRUZ, MEXICO	)		
PORT OF DISCHARGE			PLACE OF DELIVERY			
HAMBURG, GERMANY			COPENHAGEN, DEN	MARK		
MARKS AND NOS.		NUMBER AND KIND OF PACKAG	ES; DESCRIPTION OF GOODS		GROSS WEIGHT	MEASUREMENT (cbm)
STUFFED INTO CONTAINER NO: SUDU7636328	2 P	ALLETS SAID TO CONTAIN BY	THE SHIPPER		986.00	
SEAL: H3317808		ONTAINING 90 CASES WITH WHITE	S40 PZS OF TEQUILA	A 100% AGAVE		
INTEGRADORA SAN AGUSTIN	F	.A. 22089003				
Total Packages:	2				986.00 KG.	
ACCOUNT OF THE GOODS. CARRIER NOT RESPONSIBLE FOR MARKS & NUMBERS	FRAGILE OR CARRIER O DAMAGES T IRON, COPE BILL OF LAD ALL ISSUES MATERIAL	ER IS NOT RESPONSIBLE FOR INAPPROPIATE PACKING OF THE RESPONSIBLE FOR CARRIER'S AGENT AT DESTO CARGO CAUSED BY RUST OR PER, ALUMINIUM AND OTHERS. DING DOES NOT APPLY IN THESE REGARDING SHIPMENTS OF TO ANY DESTINATION, SUCH ADNS AND OTHERS, ARE THE FUI	E CARGO TINATION ARE NOT RES OXIDATION OF METALS S THE PHRASE "CLEAN ON CASE WOOD MATERIAL AND N S FUMIGATION, MARKS,	SPONSIBLE FOR SUCH AS STEEL, BOARD" IN THE WOOD PACKING CERTIFICATES,		
ABOVE PARTICULARS AS DECLARED BY SHIPPER  RECEIVED by the Carrier the Goods as specified above in apparent of the Carrier of t	annd order and condition	one unless otherwise stated to be transported to such a	lace as agreed, authorized or permitted been	in and subject to all therms	and conditions appearing	on the front and
reverse of this Bill of Lading with which Merchant agrees by accepting	g this Bill of Lading an	y local privileges and customs notwithstanding. The part	iculars given above as stated by the shipper	and the weight, measure, qu	antity condition, contents	and value of the

Goods are unknown to the Carrier. In WITNESS where of three (3) original Bill of Lading have been asigned if not otherwise stated above, the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery an order.

FREIGHT DETAILS FOR RELEASE OF GOODS PLEASE APPLY TO: Rated As Collect Prepaid

STUFFING CHARGE USD

DOCUMENT FEE USD

VALIDATION FEE 2.4.13 USD

ADMINISTRATION FEE 2.4.13 USD

PORT TRANSFER FEE USD

OCEAN FREIGHT RATE LCL USD

GASTOS EN DESTINO (EUROS/EUROS) EUR

Favor confirmar la Condición del flete Prepaid\_\_\_\_\_ \_ Collect\_ Lugar de Impresión del Bill of Lading Origen\_ Destino\_ A excepción de los países que tengan restricciones al respecto. **Express Release** 0 Si En caso afirmativo, favor de enviarnos el formato de solicitud en papel membretado de su empresa.

Fecha de Envío: 03/11/2015

# PRE - BILL OF LADING

No. Modificación: 0

	N AGUSTIN SA DE CV		DOCUMENT NUMBER <b>F2015-06324</b>	BOOKING NUMBER FMC-2015-006221-E		
CARR. TOTOTLAN TOTOTLAN JALISCI R.F.C. ISA041013G ATN: ARNO VILLICA TEL: 14432790322	O, MEXICO C.P. 47731 M1		i Gracias por su Preferencia ! Favor de confirmar si está de acuerdo con la información contenida en este Pre-B/L 0 Si 0 No En caso negativo, favor de indicarnos correcciones en este mismo			
122. 11.02.700022			formato. Por favor ingrese: *Su Nombre y Apellido: *Fecha: Atentamente, GRUPO DE I	NTERCAMBIO LOGÍSTICO, S.A. DE C.V.		
CONSIGNEE  MADS & MIKKEL I/S  HOSTERKOBGADE  COPENHAGEN, DE  ATN: MADS JORGE	10 THIRD FLOOR ON TE F NMARK C.P. 2200	RIGHT	REFERENCE NUMBER			
TEL Y/ O FAX: 4521240989 TAX ID: 36133554			PAGE NUMBER: 2 / 3			
			ISSUE BY: FAST FORWARD CONSOLIDATORS, S.A. DE C.V.			
NOTIFY PARTY						
MADS & MIKKEL I/S HOSTERKOBGADE 10 THIRD FLOOR ON TE RIGHT COPENHAGEN, DENMARK C.P. 2200						
ATN: MADS JORGEN SORENSEN TEL Y/ O FAX: 4521240989 TAX ID: 36133554		TOTAL NO. OF PACKAGES 2 PALLETS	MOVEMENT LCL/LCL			
OCEAN VESSEL	IMO VESSEL	VOYAGE	PORT OF LOADING / EXPORT			
CAP BIZERTA	9302944	542N	VERACRUZ, MEXICO			
PORT OF DISCHARGE			PLACE OF DELIVERY			
HAMBURG, GERMANY			COPENHAGEN, DENM	COPENHAGEN, DENMARK		
MARKS AND NOS.		NUMBER AND KIND (	DF PACKAGES; DESCRIPTION OF GOODS	GROSS WEIGHT MEASUREMENT		

THE CONSIGNEE. THESE ISSUES MAY INCLUDE: HOLDING OF CARGO BY ANY AUTHORITY, EXTRA CHARGES FOR WAREHOUSING, DEMURRAGES, PENALTIES AND OTHERS. WE STRONGLY RECOMMEND THAT YOU REVIEW LOCAL REGULATIONS APPLICABLE IN BOTH THE COUNTRY OF ORIGIN AS WELL AS DESTINATION PRIOR TO THE SHIPMENT IN ORDER TO AVOID ANY PENALTIES OR INCONVENIENCES. CARRIER AND CARRIER AGENTS ARE NOT RESPONSIBLE FOR CONTAMINATION WITHIN THE STUFFED CONTAINER CAUSED BY IMPREGNATION OR THE ABSORBTION OF ODIFEROUS GOODS FROM ONE TO ANOTHER. ALL SHIPMENTS MOVING TO OR VIA THE U.S.A. MUST COMPLY WITH ALL SECURITY REGULATIONS ESTABLISHED BY THIS COUNTRY. PLEASE VISIT THE US CUSTOMS AND BORDER PROTECTION WEB SITE ( www.cbp.gov ) FOR FURTHER INFORMATION. OUR TERMS AND CONDITIONS FOR CARGO AGENT SERVICE ARE AVAILABLE ON THE WEBSITE WWW.FASTFORWARD.MX; BY READING THEM IT IS UNDERSTOOD THAT YOU ACCEPT THEM AND ASSUME THE OBLIGATION TO COMPLY WITH THESE CONDITIONS. WE SUGGEST THAT YOU REVIEW THEM PERIODICALLY. LCL SERVICE CHARGES, STRIPPING, DELIVERY ORDER FEE AND OTHER UNSPECIFIED CHARGES AT DESTINATION, ARE THE RESPONSIBILITY OF THE CONSIGNEE. CLEAN ON BOARD. FREIGHT PRE-PAID

FREIGHT PRE-PA

SHIPMENTS LEFT IN ABANDONMENT AT DESTINATION, WILL CAUSE EXTRA CHARGES

### ABOVE PARTICULARS AS DECLARED BY SHIPPER

RECEIVED by the Carrier the Goods as specified above in apparent good order and conditions unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all therms and conditions appearing on the front and reverse of this Bill of Lading with which Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity condition, contents and value of the Goods are unknown to the Carrier. In WITNESS where of three (3) original Bill of Lading have been asigned if not otherwise stated above, the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery an order.

FREIGHT DETAILS	Rated As	Collect	Prepaid	FOR RELEASE OF GOODS PLEASE APPLY TO:
(F.FWD) LSS (LOW SULFUR SURCHARGE) USD				Favor confirmar la Condición del flete
CDS USD				Prepaid Collect Lugar de Impresión del Bill of Lading
	Total USD:			Origen Destino A excepción de los países que tengan restricciones al respecto.
				Express Release 0 Si 0 No En caso afirmativo, favor de enviarnos el formato de solicitud en papel membretado
				de su empresa.

Fecha de Envío: 03/11/2015

# PRE - BILL OF LADING

No. Modificación: 0

SHIPPER			DOCUMENT NUMBER	POOKING NUMBER				
INTEGRADORA SAN AGUSTIN SA DE CV CARR. TOTOTLAN TEPA KM 83 SN TOTOTLAN JALISCO, MEXICO C.P. 47731 R.F.C. ISA041013GM1 ATN: ARNO VILLICAÑA TEL: 14432790322			F2015-06324	1 11 1				
			¡ Gracias por su Preferencia! Favor de confirmar si está de acuerdo con la información contenida en este Pre-B/L 0 Si 0 No En caso negativo, favor de indicarnos correcciones en este mismo					
122:11102103322			formato. Por favor ingrese: *Su Nombre y Apellido: *Fecha: Atentamente, GRUPO DE II	NTERCAMBIO LOGÍSTICO, S.A. DE C.V.				
CONSIGNEE  MADS & MIKKEL I/S  HOSTERKOBGADE 10 THIRD FLOOR ON TE RIGHT  COPENHAGEN, DENMARK C.P. 2200  ATN: MADS JORGEN SORENSEN  TEL Y/ O FAX: 4521240989  TAX ID: 36133554			REFERENCE NUMBER					
			PAGE NUMBER: 3 / 3					
			ISSUE BY: FAST FORWARD CONSOLIDATORS, S.A. DE C.V.					
NOTIFY PARTY								
MADS & MIKKEL I/S HOSTERKOBGADE 10 THIRD FLOOR ON TE RIGHT COPENHAGEN, DENMARK C.P. 2200 ATN: MADS JORGEN SORENSEN								
			TOTAL NO. OF PACKAGES	MOVEMENT				
TEL Y/ O FAX: 45212 TAX ID: 36133554	40989		2 PALLETS	LCL/LCL				
OCEAN VESSEL	IMO VESSEL	VOYAGE	PORT OF LOADING / EXPORT					
CAP BIZERTA	9302944	542N	VERACRUZ, MEXICO					
PORT OF DISCHARGE			PLACE OF DELIVERY					
HAMBURG, GERMAN	ΙΥ		COPENHAGEN, DENM	IARK				
MARKS AND NOS.		NUMBER AND KIND (	DF PACKAGES; DESCRIPTION OF GOODS	GROSS WEIGHT MEASUREMENT (Kg) (cbm)				

WHICH HAVE TO BE COVERED BY SHIPPER AT ORIGIN.

## ABOVE PARTICULARS AS DECLARED BY SHIPPER

RECEIVED by the Carrier the Goods as specified above in apparent good order and conditions unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all therms and conditions appearing on the front and reverse of this Bill of Lading with which Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity condition, contents and value of the Goods are unknown to the Carrier. In WITNESS where of three (3) original Bill of Lading have been asigned if not otherwise stated above, the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery an order.

FREIGHT DETAILS Rated As Collect Prepaid FOR RELEASE OF GOODS PLEASE APPLY TO:

Favor confirmar la Condición del flete
Prepaid\_\_\_\_\_\_ Collect\_\_\_
Lugar de Impresión del Bill of Lading
Origen\_\_\_\_\_ Destino\_\_\_\_
A excepción de los países que tengan
restricciones al respecto.
Express Release 0 Si 0 No
En caso afirmativo, favor de enviarnos el
formato de solicitud en papel membretado
de su empresa.