

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT		 Integrated Shipping Services Ltd	
SHIPPER / EXPORTER (NAME & ADDRESS) BRX CARGO LOGISTICA INT. LTDA CNPJ: 17.942.718/0001-08 R PE. BENE DITO DE CAMARGO, 356-SL85 PENHA - SAO PAULO / SP CEP 03604-000 - BRAZIL		BOOKING No. ZIMUSNT8026164	WAYBILL No. ZIMUSNT8026164
CONSIGNEE (NAME & ADDRESS) SENNI LOGISTICS SA DE CV SLO150219HS8 ANDALUCIA 54 INT 103 COL. ALAMOS C.P.03400 DDEL. BENITOJUAREZ JATZIRY BARRERA 70304506		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 production of proof of identity at the Port of Destination or final Destination (if contracted for), whichever applicable without surrender or delivery of this waybill.	
(NON-NEGOTIABLE)		FORWARDING AGENT F.M.C. No.	
NOTIFY (NAME & ADDRESS) SENNI LOGISTICS SA DE CV SLO150219HS8 ANDALUCIA 54 INT 103 COL. ALAMOS C.P.03400 DDEL. BENITOJUAREZ JATZIRY BARRERA 70304506		REMARKS / EXPORT OR OTHER INSTRUCTIONS Reference: QTSP024644 SHIPPED ON BOARD 23/07/2018	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * MSC SPAIN	VOY. 4/S		
PORT OF DESTINATION * VERACRUZ, MEXICO (MXVER)	PORT OF LOADING * SANTOS, SP, BRAZIL (BRSSZ)		
FINAL DESTINATION * (IF CONTRACTED FOR) MEXICO CITY, MEXICO		FURTHER ROUTING (AT SHIPPER'S EXPENSE. RISK AND RESPONSIBILITY)	
PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	CARGO AS PER ATTACHED LIST	KGS	M3
		7 CONT TOT. TARE: 15720.0 CARGO W:190073.000	151.668
DETAILS		RATE	FREIGHT
CHARGES AS PER ATTACHED LIST SEAWAY B/L - NO ORIGINAL ISSUED		PER	AMOUNT
AD VALOREM FREIGHT		PREPAID	COLLECT
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)		TOTAL	
<small>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 seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his 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 him. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's 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 the Goods is made on the basis of the Shipper's acceptance and agreements as aforesaid.</small>		IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).	
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 (Lien), 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.		FREIGHT PAYABLE AT MEXICO CITY PLACE AND DATE OF ISSUE SANTOS (SP) on 23/07/2018	

ATTACHED LIST FOR B/L: ZIMUSNT8026164
 VESSEL: MSC SPAIN VOYAGE:4/S
 LOAD PORT: SANTOS, SP, BRAZIL (BRSSZ)
 PORT OF DESTINATION: VERACRUZ, MEXICO (MXVER)

<u>MKS & NOS/SEAL NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
CONT:CRSU1110890 1 CNT SEAL: ZZZS855967 /DV20 (CY/CY) CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	17 PALLETS 07 X 20' DRY CONTAINERS WITH: 139 WOODEN PALLETS CONTAINING 6.302 CARTONS WITH 13.151,20 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS. COMMERCIAL INVOICE: CCF 001075/18/B DUE:18BR0001854754 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT / INCOTERM FOB CLEAN ON	26,962.000	20.808
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2250.0		
CONT:JXJU1013790 1 CNT SEAL: ZZZS855964 /DV20 (CY/CY) CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	17 PALLETS 07 X 20' DRY CONTAINERS WITH: 139 WOODEN PALLETS CONTAINING 6.302 CARTONS WITH 13.151,20 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS. COMMERCIAL INVOICE: CCF 001075/18/B DUE:18BR0001854754 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT / INCOTERM FOB CLEAN ON	26,962.000	20.808
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2260.0		
CONT:SEGU2672493 1 CNT SEAL: ZZZS856036 /DV20 (CY/CY) CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	17 PALLETS 07 X 20' DRY CONTAINERS WITH: 139 WOODEN PALLETS CONTAINING 6.302 CARTONS WITH 13.151,20 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS. COMMERCIAL INVOICE: CCF 001075/18/B DUE:18BR0001854754 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT / INCOTERM FOB CLEAN ON	26,962.000	20.808
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2180.0		
CONT:ZIMU1319584 1 CNT SEAL: ZZZS855962 /DV20 (CY/CY) CECAFI / BRASIL FIORANNO BY CECAFI IDEALLE BY CECAFI	17 PALLETS 07 X 20' DRY CONTAINERS WITH: 139 WOODEN PALLETS CONTAINING 6.302 CARTONS WITH 13.151,20 SQM REVESTIMIENTOS CERAMICOS ESMALTADOS. COMMERCIAL INVOICE: CCF 001075/18/B DUE:18BR0001854754 NCM/NALADI/HS CODE: 6907.22.00 FREIGHT COLLECT / INCOTERM FOB CLEAN ON	26,962.000	20.808
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2260.0		
CONT:ZIMU1349228 1 CNT SEAL: ZZZS855961 /DV20 (CY/CY)	26 PALLETS 07 X 20' DRY CONTAINERS WITH: 139 WOODEN PALLETS	27,378.000	23.40

ATTACHED LIST FOR B/L: ZIMUSNT8026164
VESSEL: MSC SPAIN VOYAGE:4/S
LOAD PORT: SANTOS, SP, BRAZIL (BRSSZ)
PORT OF DESTINATION: VERACRUZ, MEXICO (MXVER)

CECAFI / BRASIL
FIORANNO BY
CECAFI
IDALLE BY CECAFI

CONTAINING 6.302
CARTONS WITH 13.151,20 SQM
REVESTIMIENTOS CERAMICOS
ESMALTADOS.
COMMERCIAL INVOICE:
CCF 001075/18/B
DUE:18BR0001854754
NCM/NALADI/HS CODE: 6907.22.00
FREIGHT COLLECT / INCOTERM FOB
CLEAN ON

SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2260.0

CONT:ZIMU1433025 1 CNT
SEAL: ZZZS855975
/DV20 (CY/CY)

CECAFI / BRASIL
FIORANNO BY
CECAFI
IDALLE BY CECAFI

26 PALLETS
07 X 20' DRY CONTAINERS WITH:
139 WOODEN PALLETS
CONTAINING 6.302
CARTONS WITH 13.151,20 SQM
REVESTIMIENTOS CERAMICOS
ESMALTADOS.
COMMERCIAL INVOICE:
CCF 001075/18/B
DUE:18BR0001854754
NCM/NALADI/HS CODE: 6907.22.00
FREIGHT COLLECT / INCOTERM FOB
CLEAN ON

27,378.00023.40

SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2260.0

CONT:ZIMU2959462 1 CNT
SEAL: ZZZS855963
/DV20 (CY/CY)

CECAFI / BRASIL
FIORANNO BY
CECAFI
IDALLE BY CECAFI

19 PALLETS
07 X 20' DRY CONTAINERS WITH:
139 WOODEN PALLETS
CONTAINING 6.302
CARTONS WITH 13.151,20 SQM
REVESTIMIENTOS CERAMICOS
ESMALTADOS.
COMMERCIAL INVOICE:
CCF 001075/18/B
DUE:18BR0001854754
NCM/NALADI/HS CODE: 6907.22.00
FREIGHT COLLECT / INCOTERM FOB
CLEAN ON

27,469.00021.636

SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2250.0

7 CONT TOT. TARE: 15720.0 CARGO W: 190073.000151.668

CHARGE	CURR.	RATE	PREPAID	COLLECT
OCEAN FREIGHT	C USD	850.0		5,950.000
ONCARRIAGE	C USD	666.0		4,662.000
EMERGENCY BUNKER CHARGE	C USD	50.0		350.000
USD				10,962.000

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
AS PER LOCAL REGULATIONS PORT AUTHORITIES AND/OR
CUSTOMS AUTHORITIES AT DESTINATION MAY RELEASE
CARGO TO NOTIFY PARTY OR CONSIGNEE WITHOUT
PRODUCTION OF ORIGINAL BILL/S OF LADING AND
WITHOUT NOTIFYING CARRIERS.
CARRIERS NOT RESPONSIBLE FOR SUCH DELIVERY,