PPER / EXPORTER (NAME & ADDRESS)		BOOKING No.	BOOKING No. WAYBILL No.			
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		ZIMUVLC1		ZIMUVLC1006292		
		classians evaluered to	without Windhall are downward to his	lading and no bill of lading will be a contract of carriage as define	of an Arterio 118-1 or	
		Waybil shall be subj	Happe Fishes and largue visor, fluxes (as applicable) and for shipments to or from or through the U.S.A. Weybill shall be subscribe to U.S. COGOS which Act shall be this contract also apply to the Weybill as if Washall were a non-negatiable straight bill of lading, however this Weybill is not a document of late to Goods. Deverey ourside straight bill lading, however this Weybill is not a document of late to Goods. Deverey ourside to the connegatiable weight will be made to the Connegative manner, or his ago on the Dorwer portion of the second			
NSIGNEE (NAME & ADDRESS)		SEAWAY B	render or delivery of this waybill.	The Distance is not		
SENNI LOGISTICS SA DE		FORWARDING AGEN	IT F.M.G. No.			
ANDALUCIA 54 INT 103 C 03400 DEL. BENITO JUA	COL ALAMOS					
CDM RFC SLO150219HS8						
P 525570304506 F 525570	0304501	POINT AND COUNTR	Y OF ORIGIN (FOR SHIPPER	S REFERENCE ONLY)		
N-NEGOTIABLE)			-	, villa enange enang		
IFY (NAME & ADDRESS)		REMARKS EXPORT	OR OTHER INSTRUCTIONS			
SENNI LOGISTICS SA DE ANDALUCIA 54 INT 103 C			ME-23492-52373			
03400 DEL. BENITO JUAREZ MEXICO.			Forwarder Reference:ME-23492-52373 SHIPPED ON BOARD 24/09/2019			
CDM RFC SLO150219HS8 P 525570304506 F 525570			REPAID/THCD COLL			
7 323370304306 F 323370	304501					
N. CARRIAGE		Acres of common contract and				
and the same	PLACE OF RECEIPT OF GOODS *			<u>03</u>		
EL * VO	PORT OF LOADING *					
SANTA VANESSA	W VALENCIA					
OF DESTINATION *	FINAL DESTINATION *	FURTHER DOLGARA	AT CHINDENIA CURCUIS	<u> </u>		
VERACRUZ	(IF CONTRACTED FOR) MEXICO CITY	ORTHER HOUTING (AT SHIPPER'S EXPENSE. RIS	K AND RESPONSIBILITY)		
		RS AS FURNISHED BY SHIPPE	R			
MKS & NOS. / CONT. NOS.	DE	ESCRIPTION OF GOODS	-	WEIGHT	MEASUREME	
				KGS		
				RGS	М3	
	AS PER ATTACH	ED LIST				
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		the state of the				
		ATTEN TO THE REAL PROPERTY.				
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	8 CONT TOT. TAI	RE: 17,590	CARGO W: TOTAL	189,685.00		
The state of the s	DETAILS	PEA	AMOUNT	PREPAID	COLLECT	
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		ALOREM FREIGHT				
ER'S DECLARED VALUE OF GOODS:	f shipper enters a value, Carriers "packan					
ER'S DECLARED VALUE OF GOODS: I bly and ad valorem freight will be charge	if shipper enters a value, Carriers "packag ed (See Clause 21)	e" limitation of liability shall	TOTAL		40.40.00	
ER'S DECLARED VALUE OF GOODS: I ly and ad valorem freight will be charge Received in agrarent good indire and condition unit I Goods agranted homes for correctly valued to the fo	If shipper enters a value, Carriers "packag od (See Clause 21) see otherwise visited hereit, the Goods or packages or Co trine and conclusion heads. Considing the terms and con-	e' limitation of liability shall into ners said to contain the units and desira of the create set recept and	IN WITNESS of the control	ct contained herein this Waybill has bee	ű sidved	
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Pres Declared Value of Goods: If y and ad valorem freight will be charged and valorem freight will be charged the consistence of the living integrations and conduction where is more on the basis of the present accessors and prejudice to the generality of the fore of Lading are continued on reverse a to the general or and consistence of the consistence o	if shipper enters a value, Carriers "packaged (See Clause 21) sa otherwise visited herein the Goods or package or de- rine and conditions history. Including the terms and one Place of Boose or the Period I condition the terms and one Place of Boose or the Period I condition there is applicable and adhinishment to the except measure make non- mided by the Carrier to the first Carrier the review upon- of Containers, the indicates that the Carrier the transpoor of the produce or with years of adjustment has been been an extension of the produce of the times and adjustment to the bound to the terms insolution as fully as if they wind all agreed by the Shipper's attention is drawn to it add the record and include limitations of fluidi- lauses 7 (Notice of Loss, Time Bar), 13 (SI and 22 (Law and Jurisdiction). The Packa ent that containts are carriettive declared.	le" limitation of liability shall inthiners said to comen the units and desires of the regrete eith feeted said cased to the Pairs of Dechage or the kers qualry corrects seally involved the Shaper's operantion as to the person lend seaded by the Singers in section or consequently inference in exceptions. Immaiste, the pairs and error as well as the provision of the and the Carrier's undertaking to carry the fact that the terms of fifty its respect of lossy or hipper Declarations.) 19 top Impairs and Impairs	IN WITNESS of the norths by or on behalf of Zim in FREIGHT PAYABLE AT VALENCIA PLACE AND DATE OF ISSUE VALENCIA on 24/ SIGNED FOR ANI ZIM INTEGRAT	megratec Shipping Services Ltd (as	Carrier)	

M3

ATTACHED LIST FOR B/L:

ZIMUVLC10062929

VESSEL: SANTA VANESSA

VOYAGE: 16/W

LOAD PORT: VALENCIA

PORT OF DESTINATION: VERACRUZ

FINAL DESTINATION:MEXICO CITY

...... **WEIGHT** MEASUR. MKS & NOS/SEAL.NO DESCRIPTION OF GOODS KGS 23,790.00 20 PACKAGES CONT:CAIU6595926 WITH 960 BOXES 1 CNT **CERAMIC TILES** SEAL: ZZBS453451 /DV20 (CY/CY) HS. CODE 690721 SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2150 23,360.00 CONT:TCKU1556314 **20 PACKAGES** WITH 960 BOXES 1 CNT SEAL: 000030 **CERAMIC TILES** HS. CODE 690721 /DV20 (CY/CY) SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 23,360.00 CONT:TEMU4626195 20 PACKAGES WITH 960 BOXES 1 CNT SEAL: 000029 **CERAMIC TILES** HS. CODE 690721 IDV20 (CYICY) SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2200 23,790.00 CONT:TEMU4684329 20 PACKAGES WITH 960 BOXES 1 CNT SEAL: ZZBS453170 **CERAMIC TILES** HS. CODE 690721 /DV20 (CY/CY) SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2200 23,790.00 CONT:TRHU2922761 **20 PACKAGES** WITH 960 BOXES 1 CNT SEAL: ZZBS453453 **CERAMIC TILES** HS. CODE 690721 /DV20 (CY/CY) SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:

> SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2220

20 PACKAGES

WITH 960 BOXES

CERAMIC TILES

HS. CODE 690721

CONT:ZIMU1252156

SEAL: ZZBS453468

/DV20 (CY/CY)

1 CNT

23,790.00

ATTACHED LIST FOR B/L:

ZIMUVLC10062929

VESSEL: SANTA VANESSA

VOYAGE: 16/W

LOAD PORT: VALENCIA

PORT OF DESTINATION: VERACRUZ

FINAL DESTINATION:MEXICO CITY

MKS & NOS/SEAL.NO DESCRIPTION OF GOODS WEIGHT

MEASUR. M3

CONT:ZIMU2951857

20 PACKAGES WITH 960 BOXES **CERAMIC TILES**

KGS 23,790.00

1 CNT SEAL: ZZBS453250 /DV20 (CY/CY) HS. CODE 690721

21 FREE DAYS OF DEMURRAGES AT DESTINATION

SHIPPER'S LOAD STOWAGE & COUNT

CONT TARE WEIGHT: 2250

CONT:ZIMU3027724 1 CNT

/DV20 (CY/CY)

19 PACKAGES WITH 912 BOXES SEAL: ZZBS453171 **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