

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)
BRX CARGO LOGISTICA INT. LTDA
CNPJ: 17.942.718/0001-08
R PE. BENEDITO DE CAMARGO, 356-SL42
PENHA - SAO PAULO / SP
CEP 03604-000 - BRAZIL

BOOKING No.
ZIMUSNT8032373

WAYBILL No.
ZIMUSNT8032373

NOT NEGOTIABLE
SEAWAY BILL
 SPECIAL AGREEMENT: This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by the 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/or shipments to or from or through the U.S.A., this Waybill shall be subject to U.S. COGSA which shall apply to this contract also apply to this Waybill as if this Waybill were a bill of lading, however this Waybill is not a document of title to the Goods. The Goods are to be delivered to the consignee named, or his agent, on presentation of this Waybill at the Port of Destination or final Destination (if contracted for), whichever applies, without any claim for loss of or damage to or delay of this waybill.

FORWARDING AGENT F.M.C. No.

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

REMARKS / EXPORT OR OTHER INSTRUCTIONS

Reference:CCF 00172/19/A
 Forwarder Reference:ME19020040
 SHIPPED ON BOARD 04/09/2019
 SEAWAY B/L - NO ORIGINAL ISSUED

CONSIGNEE (NAME & ADDRESS)
SENNI LOGISTICS SA DE CV
SLO150219HS8
ANDALUCIA 54 INT 103 COL. ALAMOS
C.P.03400 DDEL. BENITOJUAREZ
JATZIRY BARRERA 70304506

(NON-NEGOTIABLE)

NOTIFY (NAME & ADDRESS)
SENNI LOGISTICS SA DE CV
SLO150219HS8
ANDALUCIA 54 INT 103 COL. ALAMOS
C.P.03400 DDEL. BENITOJUAREZ
JATZIRY BARRERA 70304506

INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS *
 (IF CONTRACTED FOR)

MONTE VERDE

VOY
28/N

PORT OF LOADING *
SANTOS, SP, BRAZIL

PORT OF DESTINATION *

VERACRUZ, MEXICO

FINAL DESTINATION *

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

KGS

M3

AS PER ATTACHED LIST

6 CONT TOT. TARE : 13,140

CARGO W : TOTAL

164,268.00

140.40

DETAILS

RATE

PER

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 on 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 and/or 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 liability of the Carrier, this indicates that the Carrier has been misled and misled by the Shipper at this 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 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
MEXICO CITY

PLACE AND DATE OF ISSUE

SANTOS (SP) on 04/09/2019

SIGNED FOR AND ON BEHALF OF THE CARRIER,
ZIM INTEGRATED SHIPPING SERVICES LTD
AS AGENTS

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 Declaration), 19 (Liens), 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 VIEW OF THE DANGER OF CONFUSION, SEPARATED FROM THE WAYBILL, THE SHIPPER'S AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELONGING TO THE STATE OF ISRAEL, AIRPORT AUTHORITY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION IN ORDER TO AVOID ANY POSSIBLE VIOLATION.

ZIM 01/12

VOYAGE: 28/N

LOAD PORT: SANTOS, SP, BRAZIL

PORT OF DESTINATION: VERACRUZ, MEXICO

FINAL DESTINATION:MEXICO CITY, MEXICO

DESCRIPTION OF GOODS

WEIGHT MEASUR.

KGS M3

No. of Containers: 6

CECAFI / BRASIL
FIORANNO BY
CECAFI
IDEALLE BY
CECAFI

[illegible]

CONT:BSIU2791628 SEAL.ZZZS867286/DV20 (CY/CY)	26 PALLETS	CONT TARE WEIGHT:	2130	27,378.00	23.40
CONT:ZIMU3037297 SEAL.ZZZS867284/DV20 (CY/CY)	26 PALLETS	CONT TARE WEIGHT:	2180	27,378.00	23.40
CONT:ZIMU2953783 SEAL.ZZZS867283/DV20 (CY/CY)	26 PALLETS	CONT TARE WEIGHT:	2250	27,378.00	23.40
CONT:ZIMU1285273 SEAL.ZZZS867289/DV20 (CY/CY)	26 PALLETS	CONT TARE WEIGHT:	2220	27,378.00	23.40
CONT:TRHU3230855 SEAL.ZZZS867287/DV20 (CY/CY)	26 PALLETS	CONT TARE WEIGHT:	2180	27,378.00	23.40

ATTACHED LIST FOR B/L : ZIMUSNT8032373

VESSEL: MONTE VERDE

VOYAGE: 28/N

LOAD PORT: SANTOS, SP, BRAZIL

PORT OF DESTINATION: VERACRUZ, MEXICO

FINAL DESTINATION: MEXICO CITY, MEXICO

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
CONT:TRHU2392527 SEAL:ZZZS867288/DV20 (CY/CY)	26 PALLETS	2180	23.40
	CONT TARE WEIGHT:	27,378.00	

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 13140

TOTAL: ONE HUNDRED FIFTY-SIX PALLETS ONLY.

6	CONT TOT. TARE : 13,140	CARGO W :	164,268.00	140.40
---	-------------------------	-----------	------------	--------

CLAUSES:

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,
AND DO NOT ACCEPT ANY LIABILITY.
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