

SHIPPER		
CMA CGM GUATEMALA AVENIDA REFORMA 9 00 ZONA 9 EDIFICIO PLAZA PANAMERICANA NIVEL 8 GUATEMALA CITY		

**DRAFT
BILL OF LADING**

VOYAGE NUMBER
739 N
BILL OF LADING NUMBER
GTA0112375

CONSIGNEE	EXPORT REFERENCES	
CMA CGM MEXICO SA DE CV INSURGENTES 800 PISO 13 COL DEL VALLE DEL BENITO JUAREZ MEXICO MEXICO		

NOTIFY PARTY, Carrier not to be responsible for failure to notify		
CMA CGM MEXICO SA DE CV INSURGENTES 800 PISO 13 COL DEL VALLE DEL BENITO JUAREZ MEXICO MEXICO		

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
		MARSEILLE HEAD OFFICE	ZERO (0)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
CAP PASLEY	PUERTO QUETZAL	LAZARO CARDENAS			
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
TCNU8138835	1 x 40HC	1 CONTAINER(S), N.O.S.	.000	3810	CBM 0.000

1X40HC EMPTY CONTAINER
Shipped on Board CAP PASLEY 18-OCT-2017 CMA CGM GUATEMALA As
agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S) Sheet 1 of 1 .000 3810 0.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

77. THC at destination payable by consignees as per line/port tariff	274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.	
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com , or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.	
216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.	
225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.	

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) 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. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE	GUATEMALA CITY	18 OCT 2017	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM GUATEMALA as agents for the carrier CMA CGM S.A.
SIGNED FOR THE SHIPPER			CMA CGM GUATEMALA, S.A.
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			

**CMA CGM GUATEMALA, SOCIEDAD
ANONIMA**
NIT: 8817127-2
CMA CGM GUATEMALA
AVENIDA REFORMA 9-00 ZONA 9 EDIFICIO PLAZA
PANAMERICANA 8 NIVEL
GUATEMALA, GUATEMALA

FACTURA ELECTRÓNICA

Serie: FACE-63-C00-003

No. 170000023068

Fecha: 22-09-2017

DATOS DEL COMPRADOR

Nombre: CMA CGM NIT: CF
Dirección: 4 QUAI D'ARENCE, 13002 MARSEILLE, FRANCE ..

CANTIDAD	TIPO	DESCRIPCIÓN	SUBTOTAL
1	BIEN	VARIOS TCNU8138835 Contenedores Vacíos de Exportación	3,395.95
Tasa de cambio: 7.3488			SUBTOTAL \$ 3,395.95
			DESCUENTOS (-) \$0.00
MONTO EN LETRAS: TRES MIL TRESCIENTOS NOVENTA Y CINCO CON 95/100 (USD)			TOTAL \$3,395.95

SUJETO A PAGOS TRIMESTRALES

AUTORIZADO

CLIENTE

CMA CGM GUATEMALA, SOCIEDAD ANONIMA

RECEBI CONFORME

**** INFORMACIÓN ADICIONAL ****

GTA0112375
1X40HC

 e-FACTURA

DATOS DEL GFACE	
FIRMA ELECTRÓNICA:	RNdA5BIdf49muuaCw6at9fdW6SNiJrf4JbeQOMYH18ei79dlfXJcw—

GFACE: EMPRESA CONSOLIDADA DE INVERSIONES, SOCIEDAD ANONIMA NIT: 673374

Autorización según resolución No. 2017-5-18070-5281 de fecha 22-06-2017 del 18001 al 27000

RAZON: El infrascrito Perito Contador, registrado ante la superintendencia de Administración Tributaria –SAT– por este medio CERTIFICA: el nombre que debe leerse como DATOS DEL COMPRADOR para la factura electrónica serie FACE-63-C00-003 No. 170000023068 de fecha 22 de septiembre 2017 y dirección es la siguiente:

Nombre: CMA CGM MEXICO SA DE CV

NIT: CF

Dirección: INSURGENTES 800 PISO 13 COLONIA DEL VALLE DEL BENITO JUAREZ, MEXICO, MEXICO

Para los usos que convengan al interesado, se extiende la presente a los dieciocho días del mes de diciembre 2017.

Héctor Raúl Alvarado Marroquín
PERITO CONTADOR
REGISTRO 99551
NIT: 834768-9