



VIDRIO PLANO DE MEXICO

CARR A VILLA DE GARCIA KM 10 SN Garcia NL Mexico
Codigo Postal 66000
Apartado Postal:66000
Tel: 5281 83293600 Fax:
RFC: VPM5507058M9
601 Regimen General de Ley Personas Morales
Lugar de Expedicion: 66000
Exportacion:02

Puerto de Salida:
Carretera Monterrey-Garcia Km.10 S/N
Garcia NL
Codigo Postal 66000
Planta: 4000

FI:5780006166

COMPROBANTE FISCAL DIGITAL DE INTERNET FACTURA

Folio Fiscal: 0d9844fe-ba76-4473-a2df-c39ad1ad4428

Nº de Serie del Certificado del SAT: 00001000000505563741

No. de Serie CSD: 00001000000504999726

Fecha y Hora de Certificación: 2023-09-21 16:49:29

Serie y Folio Interno: 86 6166

VENDIDO A:			SOLD TO:		ENVIAR A:		SHIP TO:		PEDIDO SALES ORDER		No. REMISION SHIPPER No.		No. DE HOJAS PAGE NUMBER		FECHA/HORA DATE/TIME								
VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI 1272, D.I . MANAUS AM BRA DomFiscal .66000 RFC:XEX010101000 22999064000180 RegFiscal:616					Vidrorios Industria e comercio Ltda RUA PALMEIRA DO MIRITI 1272, D.I . MANAUS AM Brasil Codigo Postal 69075-215					453009777		579112174		1 / 2		2023-09-21 16:48:04							
										TIPO DE CAMBIO EXCHANGE RATE		NUM. DE PROVEEDOR SUPPLIER NUM		ALMACEN CLIENTE WAREHOUSE		No. DE CLIENTE CUSTOMER NUM							
										17.08050						2000016686							
HORA DE EMBARQUE SHIPPING HOURS		PESO BRUTO GROSS W		PESO NETO NET W		CONDICIONES DE PAGO PAYMENT TERMS			CONDICIONES DE VENTA SALES CONDITIONS			SEGURO INSURANCE		REPRESENTANTE AGENT									
20:34:00		25546.96 KG		24736.96 KG		Contado			CFR - MANAUS					We Certify that the pr									
No. DE PARTE PART NUMBER		DESCRIPCION DESCRIPTION				PEDIDO CLIENTE P.O. NUM		FRACCION ARANCELARIA TARIFF FRACTION		No. DE CAJAS NUM. OF CASES		PIEZAS POR CAJA		OBJ IMP		UM		CANT. SURTIDA X UNI DE MEDIDA SHIPPED QTY BY UNIT MEASURE		PRECIO UNITARIO UNIT PRICE		TOTAL	
1000009364		CRISTAL FLOTADO CLARO EXP 8.00 mm 2.4384 m 3.6000 m., 86 6166 Clear Float Glass EXP 8.00 mm 96 141 3/4,, Caja Ligera 3 Toneladas				16321/16334/16342		7005299902		7		16		02		M2		983.1500		9.8600		\$9,693.88	
1000015966		CRISTAL FLOTADO CLARO EXP 8.00 mm 2.4384 m 3.6576 m., Clear Float Glass EXP 8.00 mm 96 144,, Caja Ligera 3 Toneladas				16321/16334/16342		7005299902		2		16		02		M2		285.4000		9.8598		\$2,814.00	
NUESTRO REPRESENTANTE DE VENTAS EN BRASIL PARA NUESTROS PRODUCTOS FACTURADOS ES: CARLOS MANUEL DE ARAUJO CARVALHO, REP. LTDA, CNPJ: 04.188.980 / 0001-59 CON DIRECCION EN LA RUA HEITOR DE MOURA ESTEVÃO, 229 - SALA 415- VARZEA - TERESOPOLIS - RJ - CEP.: 25.953-090 BRASIL, CON LA COMISSION DE 5% (CINCO POR CIENTO) DEL VALOR FOB PUERTO MEXICANO QUE QUEDA RETENIDO EN BRASIL, COM DOMICILIO BANCARIO EN EL BANCO BRADESCO SA COD. DE LA AGENCIA NO. 0542-8-CUENTA 44.061-2 EN LA CIUDAD DE RIO DE JANEIRO, COD. DE LA CIUDAD NO. 5474. PAIS DE ORIGEN: MEXICO. PAIS DE ADQUISICION: MEXICO. PAIS DE PROCEDENCIA: MEXICO. CAJAS DE MADEIRA END CAP VIDRIO FLOTADO EN LAMINAS, CON ASPECTO DE POLIDO EN LAS DOS FACES EN CHAPA DE FORMA RECTANGULAR, SIN CUALQUIER OTRO TRABAJO Y SIN CAMADA ABSORVENTE; 7005.21.00 BRAZIL "VIDRIO NO ARMADO"										FOB Value VPM Planta Garcia		11,577.85											
										International freight		930.03											
										CFR Value		12,507.88											
												12,507.88											
										International Expenses		12,507.88											
										SUBTOTAL INVOICE		12,507.88											
										TOTAL INVOICE		12,507.88											

Declaramos bajo protesta de decir la verdad que los precios consignados por las mercancías que esta factura comprende, son los que tienen en el lugar de su venta.

We Certify that the prices assigned to the items shown on this invoice are true and correct.

126_33_Z504_112017

Este documento es una representación impresa de un CFDI



VIDRIO PLANO DE MEXICO

CARR A VILLA DE GARCIA KM 10 SN Garcia NL Mexico
Codigo Postal 66000
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Tel: 5281 83293600 Fax:
RFC: VPM5507058M9
601 Regimen General de Ley Personas Morales
Lugar de Expedicion: 66000
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FI:5780006166

Puerto de Salida:
Carretera Monterrey-Garcia Km.10 S/N
Garcia NL
Codigo Postal 66000
Planta: 4000

COMPROBANTE FISCAL DIGITAL DE INTERNET FACTURA

Folio Fiscal: 0d9844fe-ba76-4473-a2df-c39ad1ad4428

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VENRIDO A:	SOLD TO:	ENVIAR A:	SHIP TO:	PEDIDO SALES ORDER	No. REMISION SHIPPER No.	No. DE HOJAS PAGE NUMBER	FECHA/HORA DATE/TIME
VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI 1272, D.I . MANAUS AM BRA DomFiscal .66000 RFC:XEX010101000 22999064000180 RegFiscal:616		Vidrórios Industria e comercio Ltda RUA PALMEIRA DO MIRITI 1272, D.I . MANAUS AM Brasil Codigo Postal 69075-215		453009777	579112174	2 / 2	2023-09-21 16:48:04
				TIPO DE CAMBIO EXCHANGE RATE	NUM. DE PROVEEDOR SUPPLIER NUM	ALMACEN CLIENTE WAREHOUSE	No. DE CLIENTE CUSTOMER NUM
				17.08050			2000016686

HORA DE EMBARQUE SHIPPING HOURS	PESO BRUTO GROSS W	PESO NETO NET W	CONDICIONES DE PAGO PAYMENT TERMS		CONDICIONES DE VENTA SALES CONDITIONS			SEGURO INSURANCE	REPRESENTANTE AGENT		
20:34:00	25546.96 KG	24736.96 KG	Contado		CFR - MANAUS				We Certify that the pr		
No. DE PARTE PART NUMBER	DESCRIPCION DESCRIPTION		PEDIDO CLIENTE P.O. NUM	FRACCION ARANCELARIA TARIFF FRACTION	No. de CAJAS NUM. OF CASES	PIEZAS POR CAJA	OBJ IMP	UM	CANT. SURTIDA X UNI DE MEDIDA SHIPPED QTY BY UNIT MEASURE	PRECIO UNITARIO UNIT PRICE	TOTAL

SUBTOTAL USD	\$0.00
IVA RETENIDO	%
IVA	%
TOTAL USD	12,507.88

Observaciones:

M2 / SQ MTS = 1268.55

MTS REDUCIDOS REDUCED SQ MTS	PIEZAS SURTIDAS SHIPPED PIECES
4,947.28	144

LINEA DE TRANSPORTE CARRIER	CONTENEDOR CONTAINER	PUERTO DE SALIDA PORT OF SHIPMENT	PUERTO DE ENTRADA PORT OF ENTRY
CMA CGM		4000 VPM Planta Garcia	
CONDUCTO SHIP VIA	REFERENCIA BANCARIA BANKING REFERENCE	FIRMA SIGNATURE	AGENTE ADUANAL CUSTOMS AGENT
Contenedor 40' Cerrado 28 Ton.	5780006166	HILDA GISELL AGUIÑAGA MENDOZA ASESOR DE SERVICIO AL CLIENTE	

ESTA FACTURA SERÁ PAGADA EN UNA SOLA EXHIBICIÓN

VENTAS EXPORTACION/EXPORT SALES

Numero de Cuenta:

Metodo de Pago: 03 Transferencia Electronica de Fondos

SELLO DIGITAL CFDI

J1LngbGj4WGWtsH93CORVS81FqAhgmZRogk3oP9hFFlu0AIU7yyFZeIPge9EWfyngwx0q/mbOV1wSmTIDkqucVhvL
tUzfqgzK6+kPFfADuYXYGCUv/tFTUGWJPBm55MKusJsLj+Ujl+jCKRpslP50OoxNsAoNFH9bZgflSO2ftcH6Rbh3MUxig
d0ZaeujBDbyBOPJlUuTNZmwKJRnFLNgfNM2lhmAeogjb+Fx7/HMdY9q4leJoo3Krw2Y9JuOUiz/5qt96rwt0T3598CXJuL
T4/mmxjwKmnNI0msKk7TwXEFGIPOSb948oJZ12aeq9evPdeJzgy3CYsRQ9rbIXNCyg==

SELLO DIGITAL SAT

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pjIABipb4mqBnYzWD79rzcpo5zlsEWrt48b7FOC27b2M1dD0qCn/pZKqAx9RHofnDyDFIPpdvG7zFYw2he1KSFS6W3u
LY6BEfOYm5641OZw3n9XrHS4U/uJv+InXedakO3WPux5T6stEDG+HnaHj7FoxKC9Q/39gFvJe5Biki2vfcM/XstVA349N
IU/+eVGgMMQsip0VzqcEUWEenzqwwpZMSBaAuQzc28Sors0BHWHD2/aug9odz+eDKw==

CADENA ORIGINAL COMPLEMENTO CERTIFICACIÓN DIGITAL SAT

[[1.1|0d9844fe-ba76-4473-a2df-c39ad1ad4428|2023-09-21T16:49:29|MIS1112095W0|J1LngbGj4WGWtsH93CORVS81FqAhg
mZRogk3oP9hFFlu0AIU7yyFZeIPge9EWfyngwx0q/mbOV1wSmTIDkqucVhvLtUzfqgzK6+kPFfADuYXYGCUv/tFTUGWJP
Bm55MKusJsLj+Ujl+jCKRpslP50OoxNsAoNFH9bZgflSO2ftcH6Rbh3MUxigd0ZaeujBDbyBOPJlUuTNZmwKJRnFLNgfNM2lhm
Aeogjb+Fx7/HMdY9q4leJoo3Krw2Y9JuOUiz/5qt96rwt0T3598CXJuLT4/mmxjwKmnNI0msKk7TwXEFGIPOSb948oJZ12aeq9e
vPdeJzgy3CYsRQ9rbIXNCyg==|00001000000505563741|]]

Declaramos bajo protesta de decir la verdad que los precios consignados por las mercancías que esta factura comprende, son los que tienen en el lugar de su venta.

We Certify that the prices assigned to the items shown on this invoice are true and correct.

126_33_Z504_112017

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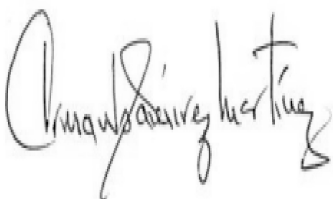




LISTA DE EMBARQUE

Sold To / Ship To: VIDRORIOS INDUSTRIA E COMERCIO LTDA				•Exporter / Shipper VIDRIO PLANO DE MEXICO				
PEDIDO VITRO 16321/16334/16342				FACTURA 86 6166				
VESSEL NIKOLAS 0BR8RS1MA				B/L No. MXO0661143A				
PUERTO DE EMBARQUE ALTAMIRA, TAM				FECHA DE FACTURACIÓN 21-Sep-23				
NUMERO CONTENEDOR	DESCRIPCION DEL PRODUCTO	MM	CAJAS	LMS/ CAJAS	MEDIDA 1 MTS	MEDIDA 2 MTS	PESO NETO	PESO BRUTO
CMAU6323330	CRISTAL FLOTADO CLARO	8.00	7	16	2.4384	3.6000		
CMAU6323330	CRISTAL FLOTADO CLARO	8.00	2	16	2.4384	3.6576	24,736.96	25,546.96
	WOODEN TREATED AND CERTIFIED							
	ORIGINAL							
TOTAL							24,736.96	25,546.96
HILDA GISELL AGUIÑAGA MENDOZA ASESOR DE SERVICIO AL CLIENTE								

19312301580111

1. Nombre y Domicilio del Exportador VIDRIO PLANO DE MEXICO SA DE CV CARR A VILLA DE GARCIA KM 10 SN , , C.P. 66000 México, NUEVO LEÓN, GARCIA Tel: 81-83293600 Número de registro fiscal: VPM5507058M9		2. Nombre y Domicilio del Importador VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI 1272 MANAUS AM Brasil BRASIL Tel: 2127429723 Fax: 2127429723 Número de registro fiscal: 22999064000180	
3. Clasificación arancelaria	4. Descripción de la mercancía, cantidad y unidad de medida	5. Criterio de Origen	6. Número de Factura
700529	Vidrio flotado claro con espesor superior a 6.00mm CRISTAL FLOTADO CLARO EXP 8.00mm cantidad: 1268.55 Metros Cuadrados	C	86 6166 21/09/2023
7. Observaciones			
8. Validación del Certificado de Origen (Exclusivo para uso oficial)   SECRETARIA DE ECONOMIA DIRECCION GENERAL DE COMERCIO EXTERIOR ARMANDO RAMIREZ MARTINEZ DIRECTOR DE ÁREA DE LA DIRECCIÓN GENERAL DE FACILITACIÓN COMERCIAL Y DE COMERCIO EXTERIOR CIUDAD DE MÉXICO, MÉXICO. 12/10/2023 (País, lugar y fecha, nombre, firma y sello)		9. Declaración del Exportador El que suscribe declara que las mercancías arriba descritas cumplen las condiciones exigidas para la expedición del presente certificado. Lugar y fecha: MÉXICO, 12/10/2023 Firma: _____ Nombre: Hilda Gisell Aguiñaga Mendoza Empresa: VIDRIO PLANO DE MEXICO, SA DE CV Cargo: Asesora Servicio al Cliente Documentacion Teléfono/Fax: 8183293600 / 8183293600 Correo Electrónico: haguinagam@vitro.com	



SHIPPER		DRAFT BILL OF LADING		VOYAGE NUMBER							
VIDRIO PLANO DE MEXICO CARR A VILLA DE GARCIA KM 10 SN CENTRO VILLA DE GARCIA (CASCO) GARCIA NL MEXICO CODIGO POSTAL 66000 RFC: VPM5507058M9 CONTACTO: GISELL AGUIÑAGA*				0BR8RS1MA							
				BILL OF LADING NUMBER							
				MXO0661143A							
CONSIGNEE		EXPORT REFERENCES									
VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI 1272, D.I MANAUS AM BRASIL CODIGO POSTAL 69075-215 CNPJ/CPF: 22999064000180		CMA CGM CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille									
NOTIFY PARTY, Carrier not to be responsible for failure to notify											
VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI 1272, D.I MANAUS AM BRASIL CODIGO POSTAL 69075-215 CNPJ: 22999064000180											
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING					
				MEXICO CITY		THREE (3)					
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*					
NIKOLAS		ALTAMIRA		MANAUS							
MARKS AND NOS		NO AND KIND		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT		TARE		MEASUREMENT	
CONTAINER AND SEALS		OF PACKAGES				CARGO					
CMAU6323330		1 x 40HC		9 CASES		25546.960		3700		10.150	
SEAL C7882617											
SEAL SB0044705											
SEAL SC0354300											
SEAL ET0456359											
				9 CASES OF CLEAR FLOAT GLASS 01X20 DC CONTAINERS WITH 9 CASES OF CLEAR FLOAT GLASS END-CAP (CASES MADE OF WOOD) CRISTAL FLOTADO CLARO CAJAS DE MADERA END-CAP VIDRIO FLOTADO EN LAMINAS, EN CHAPA DE FORMA RECTANGULAR, SIN CUALQUIER OTRO TRABAJO Y SIN CAMADA ABSORVENTE, COR INCOLOR TIPO FLOAT. HS. CODE 7005.29 MEXICO N.C.M. 7005.29.00 TOTAL VOLUME: 10.15M3 TOTAL GROSS WEIGHT: 25,546.96 KGS TOTAL NET WEIGHT: 24,736.96 KGS							
				*TEL: 5281 83293600							
				FREIGHT PREPAID							
				Continued on Next Sheet		Sheet 1 of 2					
				ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.							
ADDITIONAL CLAUSES											
4. Cargo at port is at merchant risk, expenses and responsibility				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.							
5. FCL				233. Notwithstanding anything to the contrary in this bill of lading Merchant is advised and agrees that according to destination country law and practice the Carrier has no control on the cargo's release once discharged. Moreover Carrier has no interference on Consignee's decision to remove the cargo from one bonded terminal to another. Cargo is delivered through terminals to Receivers. This may be done without surrendering original bills of lading to the ship agent. In such case, the Carrier will not be responsible for any claim due to delivery of cargo without original bills of lading. Thus Shipper must ensure they are paid for their cargo prior to the beginning of the voyage.							
77. THC at destination payable by Merchant 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							
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											
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		MEXICO CITY		14 OCT 2023		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM MEXICO S.A.DE C.V as agents for the carrier CMA CGM S. A.					
SIGNED FOR THE SHIPPER											
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING											



DRAFT BILL OF LADING

VOYAGE NUMBER
0BR8RS1MA
BILL OF LADING NUMBER
MXO0661143A

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING		
				MEXICO CITY		THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
NIKOLAS		ALTAMIRA		MANAUS				
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN				GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES							

PREPAID CHARGES:
BUNKER SURCHARGE NOS: USD 600.00
LOW WATER SURCHARGES: USD 2,200.00
EXPORT DOCUMENTATION FEE: USD 75.00
OCEAN FREIGHT: USD 1,650.00
COLLECT CHARGES:
TERMINAL HANDL. CH DESTINATIO: BRL 780.00
Shipped on Board NIKOLAS 14-OCT-2023 CMA CGM MEXICO S.A.DE C.V
As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 25546.960 3700 10.150
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES					
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.			related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.		
325. Terms and Conditions applicable for the use and return of Container at Brazilian ports of discharge, are available in Carrier website: http://www.cma-cgm.com/local/brasil/import-procedures and are duly registered in the 8th Documents Registry Notary Office in the city of Sao Paulo, under number 1497889 and are part of the Maritime Carriage Conditions set forth in the Bill of Lading terms and Conditions.			374.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.		
366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.			375.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.		
372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or					
PLACE AND DATE OF ISSUE	MEXICO CITY	14 OCT 2023	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM MEXICO S.A.DE C.V as agents for the carrier CMA CGM S. A.		
SIGNED FOR THE SHIPPER					
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING					