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: 5780006425

COMPROBANTE FISCAL DIGITAL DE INTERNET FACTURA

Folio Fiscal: 4d69e6e0-8281-4f7f-8979-936798a56310

N°de Serie del Certificado del SAT: 00001000000505563741

No. de Serie CSD: 00001000000504999726

Fecha y Hora de Certificación: 2023-10-24 10:53:23

Serie y Folio Interno: 86 6425

VENDIDO A: SOLD TO:	ENVIAR A: SHIP TO:
VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI 1272, D.I . MANAUS AM BRA DomFiscal .66000 RFC:XEXX010101000 22999064000180 RegFiscal:616	Vidrorios Industria e comercio Ltda RUA PALMEIRA DO MIRITI 1272, D.I . MANAUS AM Brasil Codigo Postal 69075-215

PEDIDO SALES ORDER	No. REMISION SHIPPER No.	No. DE HOJAS PAGE NUMBER	FECHA/HORA DATE/TIME
453010172	579116893	1 / 2	2023-10-24 10:51:43
TIPO DE CAMBIO EXCHANGE RATE	**NUM. DE PROVEEDOR SUPPLIER NUM**	**ALMACEN CLIENTE WAREHOUSE**	**No. DE CLIENTE CUSTOMER NUM**
18.23430			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
02:25:00	97217.71 KG	94067.71 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
1000015401	CRISTAL FLOTADO CLARO EXP 10.00 mm 2.4384 m 3.6000 m,, 86 6425 Clear Float Glass EXP 10.00 mm 96 141 12/16,, Caja Ligera 3 Toneladas	16387	7005299902	17	12	02	M2	1,790.7800	12.1300	$21,722.09
1000009364	CRISTAL FLOTADO CLARO EXP 8.00 mm 2.4384 m 3.6000 m,, Clear Float Glass EXP 8.00 mm 96 141 3/4,, Caja Ligera 3 Toneladas	16387	7005299902	18	16	02	M2	2,528.1100	9.8600	$24,927.12

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"

USD

FOB Value VPM Planta Garcia	40,649.30
International freight	5,999.91
CFR Value	46,649.21
	46,649.21
International Expenses	46,649.21
SUBTOTAL INVOICE	46,649.21
TOTAL INVOICE	**46,649.21**

Declaramos bajo protesta de decir la verdad que los precios consignados por las mercancias 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
Apartado Postal:66000
Tel: 5281 83293600 Fax:
RFC: VPM5507058M9
601 Regimen General de Ley Personas Morales
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Puerto de Salida:
Carretera Monterrey-Garcia Km.10 S/N
Garcia NL
Codigo Postal 66000
Planta: 4000

FI: 5780006425

COMPROBANTE FISCAL DIGITAL DE INTERNET FACTURA

Folio Fiscal: 4d69e6e0-8281-4f7f-8979-936798a56310
N°de Serie del Certificado del SAT: 00001000000505563741
No. de Serie CSD: 00001000000504999726
Fecha y Hora de Certificación: 2023-10-24 10:53:23
Serie y Folio Interno: 86 6425

VENDIDO A: SOLD TO:	ENVIAR A: SHIP TO:
VIDRORIOS INDUSTRIA E COMERCIO LTDA RUA PALMEIRA DO MIRITI 1272, D.I . MANAUS AM BRA DomFiscal .66000 RFC:XEXX010101000 22999064000180 RegFiscal:616	Vidrorios Industria e comercio Ltda RUA PALMEIRA DO MIRITI 1272, D.I . MANAUS AM Brasil Codigo Postal 69075-215

PEDIDO SALES ORDER	No. REMISION SHIPPER No.	No. DE HOJAS PAGE NUMBER	FECHA/HORA DATE/TIME
453010172	579116893	2 / 2	2023-10-24 10:51:43
TIPO DE CAMBIO EXCHANGE RATE	**NUM. DE PROVEEDOR SUPPLIER NUM**	**ALMACEN CLIENTE WAREHOUSE**	**No. DE CLIENTE CUSTOMER NUM**
18.23430			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
02:25:00	97217.71 KG	94067.71 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		**46,649.21**

Observaciones:
M2 / SQ MTS = 4318.88

MTS REDUCIDOS REDUCED SQ MTS	PIEZAS SURTIDAS SHIPPED PIECES
18,813.24	492

LINEA DE TRANSPORTE CARRIER	CONTENEDOR CONTAINER	PUERTO DE SALIDA PORT OF SHIPMENT	PUERTO DE ENTRADA PORT OF ENTRY
OCEAN NETWORK EXPRESS PTE LTD.		4000 VPM Planta Garcia	
CONDUCTO SHIP VIA	**REFERENCIA BANCARIA BANKING REFERENCE**	**FIRMA SIGNATURE**	**AGENTE ADUANAL CUSTOMS AGENT**
Contenedor 40' Cerrado 28 Ton.	5780006425	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

eJnTJtrNwpWC3MfTFPAfawvP03m+EV1WXe/xH5BZMJ2aLrGD6CFZNUnW1haKnuEJNMSkVGbVeJ/W91BNwQsp9alP
yP7q031joz2smcTNUXSvEl0sAnZd2RM2+Khle/8bvmOIh6K63AIWAbTb1gxr+hXYWWcF77oeBprDX2cDLCtaX4pLu1D
DqBU7tLqmy5LMjrRZajt/kfW3DyR0VfPXjfHJlGqgYflrd3n/KjiNqo7FQA5SGV7QjAhIfr4t6aP7at2/xDG659Ts6JaNdlcn+
e7K7Yb35xkOnlqia3fpsHM/r8klSaPcZkVADE6F+Iatgh1Kas7lKln1hObQXfoJ4Q==

SELLO DIGITAL SAT

ClmPQRQ3U1fiYoWjVB4smYCTzO6CUuZnjFI1O1qvIEogpYJo7dZMYqs5TZr7af0kKSMHfZNfJc+7Ymed3NaXmo/ZhLLw
X++Y622PPtd72MQB45PDyqgUDMQ9POvcXkKY3KqvLhVjtl9NQf40GtjjGkdWXdmkmIJE6uUf0xiSyvwZd90sklH9TVXrI
2MiTM2qoqRqvHfIPRZNgUu2kPXOWGGVqPWn+++l/v44zKfT96eOV2xbGiV6JadbVTC0HqSPDIKA2mVm5h8zNcCtzq
w5QGfp5be12V/ZTGPukcG4JwazfcuQuIhLr8FLwwS1cpL9Uz77PWvCefNBLBxaM6EO4A==

CADENA ORIGINAL COMPLEMENTO CERTIFICACIÓN DIGITAL SAT

||1.1|4d69e6e0-8281-4f7f-8979-936798a56310|2023-10-24T10:53:23|MIS1112095W0|eJnTJtrNwpWC3MfTFPAfawvP03m+EV
1WXe/xH5BZMJ2aLrGD6CFZNUnW1haKnuEJNMSkVGbVeJ/W91BNwQsp9alPyP7q031joz2smcTNUXSvEl0sAnZd2RM2+Khle
/8bvmOIh6K63AIWAbTb1gxr+hXYWWcF77oeBprDX2cDLCtaX4pLu1DDqBU7tLqmy5LMjrRZajt/kfW3DyR0VfPXjfHJlGqgYflr
d3n/KjiNqo7FQA5SGV7QjAhIfr4t6aP7at2/xDG659Ts6JaNdlcn+e7K7Yb35xkOnlqia3fpsHM/r8klSaPcZkVADE6F+Iatgh1Kas7lK
ln1hObQXfoJ4Q==|00001000000505563741||

Declaramos bajo protesta de decir la verdad que los precios consignados por las mercancias 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.

Este documento es una representación impresa de un CFDI

Vidrio Arquitectónico

LISTA DE EMBARQUE

Sold To / Ship To: **VIDRORIOS INDUSTRIA E COMERCIO LTDA**	**•Exporter / Shipper** **VIDRIO PLANO DE MEXICO**
PEDIDO VITRO **16387**	**FACTURA** 86 6425
VESSEL **CAPE PIONEER 2343S**	**B/L No.** **ONEYMEXD24173800**
PUERTO DE EMBARQUE ALTAMIRA, TAM	**FECHA DE FACTURACIÓN** 24-Oct-23

NUMERO CONTENEDOR	DESCRIPCION DEL PRODUCTO	MM	CAJAS	LMS/ CAJAS	MEDIDA 1 MTS	MEDIDA 2 MTS	PESO NETO	PESO BRUTO
TLLU5709103	CRISTAL FLOTADO CLARO	10.00	9	12	2.4384	3.6000	23,701.25	24,511.25
TLLU5680817	CRISTAL FLOTADO CLARO	10.00	8	12	2.4384	3.6000	21,067.78	21,787.78
KKFU7866567	CRISTAL FLOTADO CLARO	8.00	9	16	2.4384	3.6000	24,649.34	25,459.34
TCLU4617621	CRISTAL FLOTADO CLARO	8.00	9	16	2.4384	3.6000	24,649.34	25,459.34
	WOODEN TREATED AND CERTIFIED							
	ORIGINAL							
						TOTAL	94,067.71	97,217.71

HILDA GISELL AGUIÑAGA MENDOZA
ASESOR DE SERVICIO AL CLIENTE

CERTIFICADO DE ORIGEN DE ARTÍCULOS MEXICANOS

19312301733311

1. Nombre y Domicilio del Exportador	**2. Nombre y Domicilio del Importador**
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	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 10.00MM, 8.00MM cantidad: 4318.88 Metros Cuadrados	C	86 6425 24/10/2023

7. Observaciones

8. Validación del Certificado de Origen (Exclusivo para uso oficial)	**9. Declaración del Exportador**
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. 03/11/2023 (País, lugar y fecha, nombre, firma y sello)	El que suscribe declara que las mercancías arriba descritas cumplen las condiciones exigidas para la expedición del presente certificado. Lugar y fecha: MÉXICO, 03/11/2023 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

ONE OCEAN NETWORK EXPRESS

DRAFT - NON NEGOTIABLE

BILL OF LADING

SHIPPER/EXPORTER
VIDRIO PLANO DE MEXICO
CARR A VILLA DE GARCIA KM 10 SN
CENTRO VILLA DE GARCIA (CASCO)
GARCIA NL MEXICO CODIGO SH>

BOOKING NO. MEXD24173800

BILL OF LADING NO. ONEYMEXD24173800

EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)

CONSIGNEE
VIDRORIOS INDUSTRIA E COMERCIO
LTDA
RUA PALMEIRA DO MIRITI 1272, D.I
MANAUS AM BRASIL
CNPJ: 22999064000180

FORWARDING AGENT-REFERENCES
FMC NO.

NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)
VIDRORIOS INDUSTRIA E COMERCIO
LTDA
RUA PALMEIRA DO MIRITI 1272, D.I
MANAUS AM BRASIL
CNPJ: 22999064000180

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

PRE-CARRIAGE BY	PLACE OF RECEIPT	
	ALTAMIRA	
OCEAN VESSEL VOYAGE NO. FLAG	**PORT OF LOADING**	**FINAL DESTINATION**(for the Merchant's reference only)
CAPE PIONEER 2343S	ALTAMIRA	
PORT OF DISCHARGE	**PLACE OF DELIVERY**	**TYPE OF MOVEMENT**(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)
MANAUS	MANAUS	FCL / FCL CY / CY

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) **PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER**

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	HM	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
KKFU7866567 / LAB167824 SB0477769 SC0092750 ET0456118			/ 9 CASES /FCL / FCL/40HQ/	25459.340KGS/	10.110M3
TCLU4617621 / SB0477773 SC0092745 ET0456078			/ 9 CASES /FCL / FCL/40HQ/	25459.340KGS/	10.110M3
TLLU5680817 / LAB167756 SB0235574 SC0092725 ET0456128			/ 8 CASES /FCL / FCL/40HQ/	21787.780KGS/	8.430M3
TLLU5709103 / LAB167760 SB0477656			/ 9 CASES /FCL / FCL/40HQ/	24511.250KGS/	9.480M3

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US $ ______ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:	SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE
MEXICO CITY SAO PAULO	MTYB00132A			

CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT

[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.

DATE CARGO RECEIVED

DATE LADEN ON BOARD

PLACE OF BILL(S) ISSUE
MEXICO CITY

DATED

The printed terms and conditions on this Bill are available at its website at www.one-line.com

SIGNED BY: OCEAN NETWORK EXPRESS MEXICO

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CAPE PIONEER 2343S B/L NO.: ONEYMEXD24173800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SC0092754 ET0456154					
NO MARKS	35 CASES		35 PACKAGES IN TOTAL 4X40HC CONTAINER(S) SAID TO CONTAIN: 4X20 DC CONTAINERS WITH 35 CASES 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, COLOR CLARO, TIPO FLOAT HS. CODE 7005.29 MEXICO N.C.M. 7005.29.00 WOODEN TREATED AND CERTIFIED TOTAL VOLUME: 38.13 M3 TOTAL GROSS WEIGHT: 97,217.71 KGS TOTAL NET WEIGHT: 94,067.71 KGS SH> CODIGO POSTAL 66000 RFC: VPM5507058M9 CONTACTO: GISEL L AGUIAGA TEL: 5281 83293600	97217.710KGS	38.130CBM

OCEAN FREIGHT PREPAID
"SHIPPER'S LOAD, STOW AND COUNT"
DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)
ALL D&D TARIFF AND CONDITIONS COVERING THIS SHIPMENT, ARE REGISTER RED AND AVAILABLE FOR CONSULTING AT BRAZILIAN DOCUMENT NOTARY PUBLIC NUMBER 3.697.849, AT SAO PAULO CITY, BRAZIL, AS WELL AS ACCESSIBLE BY FOLLOWING LINK ADDRESS:
HTTPS://BR.ONE-LINE.COM/PT-BR/STANDARD-PAGE/PROCESS-AND-REGULATIONS (PORTUGUESE VERSION) AND
HTTPS://BR.ONE-LINE.COM/EN/STANDARD-PAGE/PROCESSES-AND-REGULATIONS (ENGLISH VERSION), BECOMING LEGAL PART OF THIS DOCUMENT.
AS PER BRAZILIAN CUSTOMS REGULATIONS, MASTER BILL OF LADING IS NOT THE ONLY DOCUMENT FOR CARGO RELEASE IN BRAZIL.
CARGOES MAY BE RELEASED AGAINST PRESENTATION OF HOUSE BILL OF LADING, ISSUED BY A FREIGHT FORWARDER OR NVOCC, BY CUSTOMS SOLE DISCRETION WITHOUT NOTIFYING CARRIERS, UNDER LOCAL JUDICIAL COURT DECISIONS, AND EVEN BY THE SIMPLE PRESENTATION OF A COPY OF ORIGINAL BILL OF LADING.
SHIPPERS IN POSSESSION OF THE ORIGINAL SET OF THE MASTER BILL OF LADING DOES NOT PREVENT CARGO FROM BEING RELEASED AT THE BRAZILIAN DESTINATION PORT.
CARRIER IS NOT RESPONSIBLE FOR SUCH CARGO DELIVERY AND WILL NOT ACCEPT ANY KIND OF LIABILITIES WHICH MAY BE IMPOSED BY MERCHANT.
THE EXCHANGE RATE PRESENTED BELOW IS JUST INFORMATIVE, THE EXCHANGE RATE TO BE EFFECTIVELY APPLIED WILL BE INFORMED TO THE CUSTOMER ON THE EXACTLY PAYMENT DAY

CODE TARIFF ITEM	FREIGHTED AS	RATE		PREPAID		COLLECT	EXCHANGE RATE
OCEAN FREIGHT 1	4/40HQ	3500.00	USD	14000.00			USD/1.000000
OBS ONE BUNKER	4.000	400.00	USD	1600.00			USD/1.000000
THD TERMINAL	4.000	910.00			BRL	3640.00	BRL/1.000000
TSA TRANSHIPMENT	1.000	115.00			USD	115.00	BRL/4.942900

SIGNED BY: OCEAN NETWORK EXPRESS MEXICO

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: CAPE PIONEER 2343S B/L NO.: ONEYMEXD24173800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT

CODE TARIFF ITEM	FREIGHTED AS	RATE	PREPAID		COLLECT		EXCHANGE RATE
CSS CARRIER SECURITY	4.000	15.00	USD	60.00			USD/1.000000
CVC CNTR SVC CHARGE	4.000	45.00			USD	180.00	BRL/4.942900
AMA ADVANCE MANIFEST	1.000	50.00	USD	50.00			USD/1.000000
BAO BL AMENDMENT FEE	1.000	150.00	USD	150.00			USD/1.000000
CDD CARGO	1.000	35.00	USD	35.00			USD/1.000000
ECA ECA REG	4.000	6.00	USD	24.00			USD/1.000000
LWS LOW WATER	4.000	2200.00			USD	8800.00	BRL/4.942900
SLF SEAL FEE	4.000	12.00	USD	48.00			USD/1.000000
		TOTAL	USD	15967.00	BRL	3640.00	
					USD	9095.00	

TOTAL PREPAID IN PAYMENT CURRENCY USD 15967.00 MEXICO CITY

SIGNED BY: OCEAN NETWORK EXPRESS MEXICO

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER