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: 5780006836

COMPROBANTE FISCAL DIGITAL DE INTERNET FACTURA

Folio Fiscal: db1c7917-8872-4cf4-a008-4e3634e3404c

N°de Serie del Certificado del SAT: 00001000000505563741

No. de Serie CSD: 00001000000504999726

Fecha y Hora de Certificación: 2023-11-24 13:37:41

Serie y Folio Interno: 86 6836

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
453010497	579121158	1 / 2	2023-11-24 13:33:04
TIPO DE CAMBIO EXCHANGE RATE	**NUM. DE PROVEEDOR SUPPLIER NUM**	**ALMACEN CLIENTE WAREHOUSE**	**No. DE CLIENTE CUSTOMER NUM**
17.21330			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
18:40:00	76979.31 KG	74459.31 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
1000015590	CRISTAL FLOTADO TINTEX EXP 10.00 mm 2.4384 m 3.3020 m,, 86 6836 Green. Float Glass EXP 10.00 mm 96 130,, Caja Ligera 3 Toneladas	16384	7005210302	9	14	02	M2	1,014.5300	14.4800	$14,690.43
1000022562	CRISTAL FLOTADO TINTEX EXP 8.00 mm 2.4384 m 3.6000 m,, Green. Float Glass EXP 8.00 mm 96 141 12/16,, Caja Ligera 3 Toneladas	16384	7005210302	14	16	02	M2	1,966.3500	10.9500	$21,531.44
1000019594	CRISTAL FLOTADO TINTEX EXP 10.00 mm 2.1336 m 3.6000 m,, Green. Float Glass EXP 10.00 mm 84 141 12/16,, Caja Ligera 3 Toneladas	16384	7005210302	4	14	02	M2	430.1400	14.4801	$6,228.48

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	39,660.44
International freight	2,789.91
CFR Value	42,450.35
	42,450.35
International Expenses	42,450.35
SUBTOTAL INVOICE	42,450.35
TOTAL INVOICE	**42,450.35**

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.

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: 5780006836

COMPROBANTE FISCAL DIGITAL DE INTERNET FACTURA

Folio Fiscal: db1c7917-8872-4cf4-a008-4e3634e3404c
N°de Serie del Certificado del SAT: 00001000000505563741
No. de Serie CSD: 00001000000504999726
Fecha y Hora de Certificación: 2023-11-24 13:37:41
Serie y Folio Interno: 86 6836

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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
453010497	579121158	2 / 2	2023-11-24 13:33:04

TIPO DE CAMBIO EXCHANGE RATE	NUM. DE PROVEEDOR SUPPLIER NUM	ALMACEN CLIENTE WAREHOUSE	No. DE CLIENTE CUSTOMER NUM
17.21330			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
18:40:00	76979.31 KG	74459.31 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		**42,450.35**

Observaciones:
M2 / SQ MTS = 3411.02

MTS REDUCIDOS REDUCED SQ MTS	PIEZAS SURTIDAS SHIPPED PIECES
14,892.92	406

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.	5780006836	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

Y4UQdWwndnMaRJcHoxV6i2SOqjWyN4Y7K2XUhfe6KqoeN83zmo4osruR6OCyZRUBffNJQccvk8hA3v5AkBo05w3TJ
TLruuiuoIMDfH+RLtAA/tV2mAL4A2YiF8H5Tl4eN9tbHFhfzZxlpKyvpWWJb4E1INTE/vPQTbfRu8xnPglIonuY0Y9r6m5c
fY1i6qQrJYQS8745VFsK9UHn9tKzAjAxCOMcpg8zVCYsD7TcbTg6cWT1qq35BqFlHnUbPWWLBW9vJRKlaNsSUlvxuloG
ljSx76JUZ0bVNnQzdCPsipCGbGX4Q5KQUJc8iMnBpaFMkDyyBtxJgnjiXOekkJDNHA==

SELLO DIGITAL SAT

DBhoH/qjve3MhWM1WHEFA9QUVU8gxNVkrCjx35jpZdsK56chOx951KrNiR4Lp0YSH49a7vX3YNeJhsRsSU5PmedbjD
GR3E1KDyIFjaIzrH7tx1EL8q1e2Q5JMMGMEXII1q7QSY/NWJI7P2hjoLWW75cCFS8HyeTEe5ZT+UNAaKfLg+4UY6CZ
7RFbGBZXpYCM59RxP4Ir2FhvUtQsQ13O0hOqrvH4MxHDFG84Esy1WrxCN9TmWeJAEk5FlGa6pI0DiR0RtDrw6aITEz
26C+W6G36YanOo7v2tykL/I14x6G8//7zPuqmUVSmBOeDJlDKhXvAth4NwyjNac1gw3ulaYw==

CADENA ORIGINAL COMPLEMENTO CERTIFICACIÓN DIGITAL SAT

||1.1|db1c7917-8872-4cf4-a008-4e3634e3404c|2023-11-24T13:37:41|MIS1112095W0|Y4UQdWwndnMaRJcHoxV6i2SOqjWy
N4Y7K2XUhfe6KqoeN83zmo4osruR6OCyZRUBffNJQccvk8hA3v5AkBo05w3TJTLruuiuoIMDfH+RLtAA/tV2mAL4A2YiF8H5Tl4
eN9tbHFhfzZxlpKyvpWWJb4E1INTE/vPQTbfRu8xnPglIonuY0Y9r6m5cfY1i6qQrJYQS8745VFsK9UHn9tKzAjAxCOMcpg8zVC
YsD7TcbTg6cWT1qq35BqFlHnUbPWWLBW9vJRKlaNsSUlvxuloGljSx76JUZ0bVNnQzdCPsipCGbGX4Q5KQUJc8iMnBpaFMk
DyyBtxJgnjiXOekkJDNHA==|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.

126_33_Z504_112017

Este documento es una representación impresa de un CFDI

Vitro
Vidrio Arquitectónico

LISTA DE EMBARQUE

Sold To / Ship To: **VIDRORIOS INDUSTRIA E COMERCIO LTDA**		**•Exporter / Shipper** **ESPECIALIDADES EN CRISTAL**
PEDIDO VITRO **16384**		**FACTURA** 86 6836
VESSEL **ALEJANDRINA 0BR97S1MA**		**B/L No.** **MXO0671129**
PUERTO DE EMBARQUE ALTAMIRA, TAM		**FECHA DE FACTURACIÓN** 24-Nov-23

NUMERO CONTENEDOR	DESCRIPCION DEL PRODUCTO	MM	CAJAS	LMS/ CAJAS	MEDIDA 1 MTS	MEDIDA 2 MTS	PESO NETO	PESO BRUTO
TLLU4657290	CRISTAL FLOTADO TINTEX	10.00	9	14	2.4384	3.3020	25,362.54	26,172.54
TCNU8335860	CRISTAL FLOTADO TINTEX	8.00	9	16	2.4384	3.6000	24,649.34	25,459.34
CMAU8510387	CRISTAL FLOTADO TINTEX	8.00	5	16	2.4384	3.6000		
CMAU8510387	CRISTAL FLOTADO TINTEX	10.00	4	14	2.1336	3.6000	24,447.43	25,347.43
	WOODEN TREATED AND CERTIFIED							
	ORIGINAL							
						TOTAL	74,459.31	76,979.31

HILDA GISELL AGUIÑAGA MENDOZA
ASESOR DE SERVICIO AL CLIENTE

CERTIFICADO DE ORIGEN DE ARTÍCULOS MEXICANOS

19312301937011

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 BRA 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
700521	Vidrio flotado colores con espesor superior a 6.00mm (FLO Colores 8.00 hasta 12.00) CRISTAL FLOTADO TINTEX EXP 10.00MM, 8.00MM cantidad: 3411.02 Metros Cuadrados	C	86 6836 24/11/2023

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. 04/12/2023

(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, 04/12/2023

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: 0BR97S1MA BILL OF LADING NUMBER: MXO0671129
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 *		

DRAFT
BILL OF LADING

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

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 CNPJ: 22999064000180

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

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***
ALEJANDRINA	ALTAMIRA	MANAUS	

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
CMAU8510387 SEAL C7755853 SEAL SB0478009 SEAL SC0480110	1 x 40HC	9 CASES 9 CASES OF GREEN FLOAT GLASS	25347.430	3900	9.920
TCNU8335860 SEAL C7755997 SEAL BA0478015 SEAL CA0480114	1 x 40HC	9 CASES 9 CASES OF GREEN FLOAT GLASS	25459.340	3840	10.110
TLLU4657290 SEAL C7755999 SEAL SB0478052 SEAL SC0480148	1 x 40HC	9 CASES 9 CASES OF GREEN FLOAT GLASS 3X20 DC CONTAINERS WITH 27 CASES OF GREEN FLOAT GLASS END-CAP (CASES MADE OF WOOD) CRISTAL FLOTADO TINTEX CAJAS DE MADERA END-CAP VIDRIO FLOTADO EN LAMINAS, EN CHAPA DE FORMA RECTANGULAR, SIN	26172.540	3700	10.150

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
5. FCL
77. THC at destination payable by Merchant as per line/port tariff
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.
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.
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

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 13 DEC 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
0BR97S1MA
BILL OF LADING NUMBER
MXO0671129

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***
ALEJANDRINA	ALTAMIRA	MANAUS	

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

CUALQUIER OTRO TRABAJO Y SIN
CAMADA ABSORVENTE,
COLOR VERDE, TIPO FLOAT
HS. CODE 7005.21 MEXICO
N.C.M. 7005.21.00
WOODEN TREATED AND CERTIFIED
TOTAL VOLUME: 30.18 M3
TOTAL GROSS WEIGHT: 76979.31 KGS
TOTAL NET WEIGHT: 74,459.31 KGS

*TEL: 5281 83293600

FREIGHT PREPAID

PREPAID CHARGES:
BUNKER SURCHARGE NOS: USD 1,800.00
LOW WATER SURCHARGES: USD 12,600.00
EXPORT DOCUMENTATION FEE: USD 75.00
OCEAN FREIGHT : USD 4,950.00
COLLECT CHARGES:
TERMINAL HANDL. CH DESTINATIO: BRL 2,340.00
Shipped on Board ALEJANDRINA 13-DEC-2023 CMA CGM MEXICO S.A.DE
C.V As agents for the Carrier

Weight in Kgs Total: 3 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 76979.310 11440 30.180

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.

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.

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.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

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.

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.

PLACE AND DATE OF ISSUE	MEXICO CITY 13 DEC 2023

SIGNED FOR THE SHIPPER

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

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.