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: 5780008434

COMPROBANTE FISCAL DIGITAL DE INTERNET FACTURA

Folio Fiscal: 01c7b88c-f688-45ab-8c6e-b10ffeb22542

N°de Serie del Certificado del SAT: 00001000000505563741

No. de Serie CSD: 00001000000504999726

Fecha y Hora de Certificación: 2024-07-02 11:19:01

Serie y Folio Interno: 86 8434

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:XEXX010101000 22999064000180 RegFiscal:616	Vidrorios Industria e comercio Ltda RUA PALMEIRA DO MIRITI 1272, D.I . MANAUS AM Brasil Codigo Postal 69075-215	453012367	579146517	1 / 2	2024-07-02 11:17:07
		TIPO DE CAMBIO EXCHANGE RATE	NUM. DE PROVEEDOR SUPPLIER NUM	ALMACEN CLIENTE WAREHOUSE	No. DE CLIENTE CUSTOMER NUM
		18.24780			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
19:28:00	45735.74 KG	44295.74 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
1000032119	CRISTAL FLOTADO CLARO EXP 2.00 mm 1.8000 m 2.2000 m,, 86 8434 Clear Float Glass EXP 2.00 mm 70 14/16 86 10/16,, Caja Ligera 3 Toneladas	16487	7005299901	2	138	02	M2	1,092.9500	2.6500	$2,896.32
1000032119	CRISTAL FLOTADO CLARO EXP 2.00 mm 1.8000 m 2.2000 m,, Clear Float Glass EXP 2.00 mm 70 14/16 86 10/16,, Caja Ligera 3 Toneladas	16487	7005299901	1	140	02	M2	554.3900	2.6500	$1,469.14
1000032119	CRISTAL FLOTADO CLARO EXP 2.00 mm 1.8000 m 2.2000 m,, Clear Float Glass EXP 2.00 mm 70 14/16 86 10/16,, Caja Ligera 3 Toneladas	16487	7005299901	1	137	02	M2	542.5100	2.6500	$1,437.66
1000032163	CRISTAL FLOTADO KLARE EXP 8.00 mm 2.4384 m 3.3020 m,, KLR Float Glass EXP 8.00 mm 96 130,, Caja Ligera 3 Toneladas	16487	7005210301	9	18	02	M2	1,304.4000	9.8600	$12,861.36
1000032163	CRISTAL FLOTADO KLARE EXP 8.00 mm 2.4384 m 3.3020 m,, KLR Float Glass EXP 8.00 mm 96 130,, Caja Ligera 3 Toneladas	16487	7005210301	1	17	02	M2	136.8800	9.8601	$1,349.65
1000021773	CRISTAL FLOTADO FILTRASOL EXP 8.00 mm 2.1336 m 3.6000 m,, Grey Float Glass EXP 8.00 mm 84 141 12/16,, Caja Ligera 3 Toneladas	16487	7005210302	1	17	02	M2	130.5800	10.9500	$1,429.85
1000021773	CRISTAL FLOTADO FILTRASOL EXP 8.00 mm 2.1336 m 3.6000 m,, Grey Float Glass EXP 8.00 mm 84 141 12/16,, Caja Ligera 3 Toneladas	16487	7005210302	1	18	02	M2	138.2600	10.9501	$1,513.96

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	22,215.95
International freight	741.99
CFR Value	22,957.94
	22,957.94
International Expenses	22,957.94
SUBTOTAL INVOICE	22,957.94
TOTAL INVOICE	**22,957.94**

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 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:
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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: 5780008434

COMPROBANTE FISCAL DIGITAL DE INTERNET FACTURA

Folio Fiscal: 01c7b88c-f688-45ab-8c6e-b10ffeb22542
N°de Serie del Certificado del SAT: 00001000000505563741
No. de Serie CSD: 00001000000504999726
Fecha y Hora de Certificación: 2024-07-02 11:19:01
Serie y Folio Interno: 86 8434

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
453012367	579146517	2 / 2	2024-07-02 11:17:07
TIPO DE CAMBIO EXCHANGE RATE	NUM. DE PROVEEDOR SUPPLIER NUM	ALMACEN CLIENTE WAREHOUSE	No. DE CLIENTE CUSTOMER NUM
18.24780			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
19:28:00	45735.74 KG	44295.74 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		**22,957.94**

Observaciones:
M2 / SQ MTS = 3899.98

MTS REDUCIDOS REDUCED SQ MTS	PIEZAS SURTIDAS SHIPPED PIECES
8,859.08	767

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.	5780008434	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

TAKQQSlzHKF4M6fs2XTIn3h+LWp5oSm80srPfZ5Cc0gLxzE2CtAuKfu8+YILjjVHyxZYf3BNuHrgswezSVWgT99Lo4YI4
YDhDxMKXCONM1cJMRZ/yXVqDykOA5yQkkYVC44ixZdiaeIerwZidK1GTH3jkxnEvQO8TiiLqplcPkMK+WjiAFE/wJ4/U97
a/iZgXiKgPvXG5ItSBZbvcxQR5au+/R2pV77ak5NbSSpA1XQO3IrPvaN19PwfrCDrCIV/rmwr43+PIwarlZA01qTTxCKRa
fPa6tCyfq48ADBP+qIX4pGIkbIkZ5IJL6LO6oAY5OTFdo27+O0wOGZ7xuiing==

SELLO DIGITAL SAT

h2XQq/07Pe8/B7Kkr40sbfR371dOZLATPm8kpIlqE3kshwK+kXGQsQltueKOdE4M4QblEojGtqb9gVkh+bB2SsWMeO6p
+bkpRK9t5coIO0ShO35m6/hBTnK2mNbV36iwlV+VogAuhMQJ/30izPB/Fm1y6ZBoEWD849LrWoefHW/I9rELr0EcSVzn
2apdthS3l+qFdM7bNxcy9QvQwXtQsIsEqWWbNyEM2hBPxvaw6vTz+YWz6SK30hOm9jchM/X+ulHa0QD3RyyB2S5Y
UPm6gaUPW1/7hQcEIOUDhzuJCRAyzQ5FRhRh73Bd8HXNGgT0mlLaU6vEKnkftPIGtrpxdg==

CADENA ORIGINAL COMPLEMENTO CERTIFICACIÓN DIGITAL SAT

||1.1|01c7b88c-f688-45ab-8c6e-b10ffeb22542|2024-07-02T11:19:01|MIS1112095W0|TAKQQSlzHKF4M6fs2XTIn3h+LWp5oS
m80srPfZ5Cc0gLxzE2CtAuKfu8+YILjjVHyxZYf3BNuHrgswezSVWgT99Lo4YI4YDhDxMKXCONM1cJMRZ/yXVqDykOA5yQkk
YVC44ixZdiaeIerwZidK1GTH3jkxnEvQO8TiiLqplcPkMK+WjiAFE/wJ4/U97a/iZgXiKgPvXG5ItSBZbvcxQR5au+/R2pV77ak5Nb
SSpA1XQO3IrPvaN19PwfrCDrCIV/rmwr43+PIwarlZA01qTTxCKRafPa6tCyfq48ADBP+qIX4pGIkbIkZ5IJL6LO6oAY5OTFdo
27+O0wOGZ7xuiing==|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

VIDRIO PLANO DE MEXICO
CARR A VILLA DE GARCIA KM 10 SN
66000 García

VPM Planta Garcia
CARRETERA MONTERREY-GARCIA KM. 10 S/N
66000 GARCIA

PACKING LIST	
# / Fecha entrega	579146517 / 28.06.2024
# / Fecha pedido	453012367 / 06.06.2024
# / Fecha Factura	/
Fecha impresión	02.07.2024
Página	1/1 / 16487

Vendido a:
2000016686 - Vidrorios Industria e comercio Ltda
RUA PALMEIRA DO MIRITI 1272, D.I
69075-215 MANAUS

Entregado a
2000016686 - Vidrorios Industria e comercio Ltda
RUA PALMEIRA DO MIRITI 1272, D.I
69075-215 MANAUS

Condiciones		**Peso**	
Expedición	Estándar (Entregado)	**Peso total**	19,900.72 KG
Incoterms	CFR MANAUS	**Peso neto**	19,270.72 KG
Merc. Asegurada/Insurance:			

Transporte			
Transportista/Hauler:	0001104011 CMA CGM	**Identificación/VehicleID:**	CMAU625597-6*
Tipo de vehículo	9019999946 - Contenedor 40' Cerrado 28 Ton.	**# Viaje:**	3723515
Sello Vitro:	SB0509112SC0508150 ET0506384	**Tara Contr:**	3700 KGS C8015597

Item	**Producto**	**Descripción**					
	# PARTE CTE	**ORDEN COMPRA CTE**					
	Contenedor	**Descripción contenedor**	**Cantidad**	**U.M.**	**# Cajas**	**#Piezas/Caja**	**Total Piezas**
010	1000032119	FLOCLA 2.00EXP1.8000X2.20 00CA3C	553.00	PZA	4		553.00
	XE080162ET		138.00	PZA	1	138	138.00
	XF089215ET		138.00	PZA	1	138	138.00
	XF089216ET		140.00	PZA	1	140	140.00
	XF089209ET		137.00	PZA	1	137	137.00
050	1000032163	FLOKLR 8.00EXP2.4384X3.30 20CA3C	53.00	PZA	3		53.00
	XF093032ET		18.00	PZA	1	18	18.00
	XF093039ET		18.00	PZA	1	18	18.00
	XF093036ET		17.00	PZA	1	17	17.00

Contenedores Ret.

Firma

Entrega Exportación

VIDRIO PLANO DE MEXICO
CARR A VILLA DE GARCIA KM 10 SN
66000 García

VPM Planta Garcia
CARRETERA MONTERREY-GARCIA KM. 10 S/N
66000 GARCIA

PACKING LIST	
# / Fecha entrega	579146518 / 28.06.2024
# / Fecha pedido	453012367 / 06.06.2024
# / Fecha Factura	/
Fecha impresión	02.07.2024
Página	1/1 / 16487

Vendido a:
2000016686 - Vidrorios Industria e comercio Ltda
RUA PALMEIRA DO MIRITI 1272, D.I
69075-215 MANAUS

Entregado a
2000016686 - Vidrorios Industria e comercio Ltda
RUA PALMEIRA DO MIRITI 1272, D.I
69075-215 MANAUS

Condiciones		**Peso**	
Expedición	Estándar (Entregado)	**Peso total**	25,835.02 KG
Incoterms	CFR MANAUS	**Peso neto**	25,025.02 KG
Merc. Asegurada/Insurance:			

Transporte			
Transportista/Hauler:	0001104011 CMA CGM	**Identificación/VehicleID:**	CONTENE.TCNU586192-2
Tipo de vehículo	9019999946 - Contenedor 40' Cerrado 28 Ton.	**# Viaje:**	3723516
Sello Vitro:	SB0509127 / SC0508111 / ET0506382	**Tara Contr:**	3,900 Kgs. SN C8015594

Item	**Producto** / **# PARTE CTE** / **Contenedor**	**Descripción** / **ORDEN COMPRA CTE** / **Descripción contenedor**	**Cantidad**	**U.M.**	**# Cajas**	**#Piezas/Caja**	**Total Piezas**
010	1000021773	FLOFIL 8.00EXP2.1336X3.60 00CA3C	35.00	PZA	2		35.00
	XF086711ET		17.00	PZA	1	17	17.00
	XF086714ET		18.00	PZA	1	18	18.00
030	1000032163	FLOKLR 8.00EXP2.4384X3.30 20CA3C	126.00	PZA	7		126.00
	XF093033ET		18.00	PZA	1	18	18.00
	XF093034ET		18.00	PZA	1	18	18.00
	XF093035ET		18.00	PZA	1	18	18.00
	XF093037ET		18.00	PZA	1	18	18.00
	XF093038ET		18.00	PZA	1	18	18.00
	XF093040ET		18.00	PZA	1	18	18.00
	XF093042ET		18.00	PZA	1	18	18.00

Contenedores Ret.

Firma

Entrega Exportación

CERTIFICADO DE ORIGEN DE ARTÍCULOS MEXICANOS

19312400963311

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, D.I MANAUS AM Brasil CP 69075-215 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 de 2.00mm hasta 6.00mm (FLOCLA 2.00 hasta 6.00) CRISTAL FLOTADO CLARO EXP 2.00 mm cantidad: 1092.95 Metros Cuadrados	C	86 8434 02/07/2024
700529	Vidrio Flotado Claro con espesor de 2.00mm hasta 6.00mm (FLOCLA 2.00 hasta 6.00) CRISTAL FLOTADO CLARO EXP 2.00 mm cantidad: 554.39 Metros Cuadrados	C	86 8434 02/07/2024
700529	Vidrio Flotado Claro con espesor de 2.00mm hasta 6.00mm (FLOCLA 2.00 hasta 6.00) CRISTAL FLOTADO CLARO EXP 2.00 mm cantidad: 542.51 Metros Cuadrados	C	86 8434 02/07/2024
700521	Vidrio flotado colores con espesor superior a 6.00mm (FLO Colores 8.00 hasta 12.00) CRISTAL FLOTADO KLARE EXP 8.00 mm cantidad: 1304.4 Metros Cuadrados	C	86 8434 02/07/2024
700521	Vidrio flotado colores con espesor superior a 6.00mm (FLO Colores 8.00 hasta 12.00) CRISTAL FLOTADO KLARE EXP 8.00 mm cantidad: 136.88 Metros Cuadrados	C	86 8434 02/07/2024
700521	Vidrio flotado colores con espesor superior a 6.00mm (FLO Colores 8.00 hasta 12.00) CRISTAL FLOTADO FILTRASOL EXP 8.00 mm cantidad: 130.58 Metros Cuadrados	C	86 8434 02/07/2024
700521	Vidrio flotado colores con espesor superior a 6.00mm (FLO Colores 8.00 hasta 12.00) CRISTAL FLOTADO FILTRASOL EXP 8.00 mm cantidad: 138.26 Metros Cuadrados	C	86 8434 02/07/2024

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. 04/07/2024
(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, 04/07/2024

Firma:

Nombre: VIDRIO PLANO DE MEXICO SA DE CV

Empresa: VIDRIO PLANO DE MEXICO, SA DE CV

Cargo: Documentador

Teléfono/Fax 8183293600 / 8183293600

Correo Electrónico iolverap@vitro.com

DRAFT
BILL OF LADING

VOYAGE NUMBER	BILL OF LADING NUMBER
0BRAXS1MA	MXO0705431

SHIPPER
VIDRIO PLANO DE MEXICO SA DE CV
CARR A VILLA DE GARCIA KM 10 SN
CENTRO VILLA DE GARCIA GARCIA NL
MEXICO CODIGO POSTAL 66000
RFC: VPM5507058M9

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

CNPJ/CPF: 22999064000180

EXPORT REFERENCES

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, DIF	THREE (3)
VESSEL	**PORT OF LOADING**	**PORT OF DISCHARGE**	**FINAL PLACE OF DELIVERY***
AS FILIPPA	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
TCNU5861922 SEAL SB0509127 SEAL SC0508111 SEAL ET0506382	1 x 40HC	9 CASES 9 CASES OF GRAY FLOAT GLASS AND KLR FLOAT GLASS	25835.020	3900	10.270
CMAU6255976 SEAL SB0509112 SEAL SC0508150 SEAL ET0506384	1 x 40HC	7 CASES 7 CASES OF CLEAR FLOAT GLASS AND KLR FLOAT GLASS 02X40 H/C CONTAINERS WITH 16 CASES OF CLEAR FLOAT GLASS, GRAY FLOAT GLASS AND KLR FLOAT GLASS END-CAP (CASES MADE OF WOOD) CRISTAL FLOTADO CLARO, CRISTAL FLOTADO FILTRASOL Y CRISTAL FLOTADO KLARE CAJAS DE MADERA END-CAP VIDRIO FLOTADO EN LAMINAS, EN CHAPA DE FORMA RECTANGULAR, SIN CUALQUIER OTRO TRABAJO Y SIN CAMADA ABSORVENTE, COR INCOLOR, GRIS TIPO FLOAT. HS. CODE 7005.29, 7005.21MEXICO N.C.M. 7005.29.00, 7005.21.00	19900.720	3700	7.810

Continued on Next Sheet

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, DIF	08 JUL 2024

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.

VOYAGE NUMBER
0BRAXS1MA
BILL OF LADING NUMBER
MXO0705431

DRAFT
BILL OF LADING

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		MEXICO CITY, DIF	THREE (3)
VESSEL	**PORT OF LOADING**	**PORT OF DISCHARGE**	**FINAL PLACE OF DELIVERY***
AS FILIPPA	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

WOODEN TREATED AND CERTIFIED
TOTAL VOLUME: 18.08 M3
TOTAL GROSS WEIGHT: 45735.74 KGS
TOTAL NET WEIGHT: 44295.74 KGS

FREIGHT PREPAID

PREPAID CHARGES:
BUNKER SURCHARGE NOS: USD 624.00
BUNKER SURCHARGE NOS: USD 624.00
OCEAN FREIGHT ALL IN: USD 1,654.00
COLLECT CHARGES:
TERMINAL HANDL. CH DESTINATIO: BRL 780.00
TERMINAL HANDL. CH DESTINATIO: BRL 780.00
Shipped on Board AS FILIPPA 08-JUL-2024 CMA CGM MEXICO S.A.DE
C.V As agents for the Carrier

Weight in Kgs Total: 2 CONTAINER(S)	Continued From Previous Sheet	Sheet 2 of 2	45735.740	7600	18.080

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.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

PLACE AND DATE OF ISSUE	MEXICO CITY, DIF 08 JUL 2024	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		