

SHIPPER
 ESTEL INGENIERIA Y OBRAS, S.A.
 EDIFICIO ESTEL CARRER ADA BYRON
 PARCBIT
 PALMA DE MALLORCA, SPAIN
 CIF: A07736689 / TEL: +34 971435090
 RAUL.BALLESTEROS@ESTELING.COM

**WAYBILL
 NON NEGOTIABLE**

VOYAGE NUMBER
 0DVIDS1MA
 WAYBILL NUMBER
 IBC1171376

CONSIGNEE
 ESTELING JAMAICA LTD
 SHOP 8 MEADOWS BUSINESS CENTRE
 61 MARKET STREET
 FALMOUTH, TRELAWNY
 JAMAICA

EXPORT REFERENCES



NOTIFY PARTY, Carrier not to be responsible for failure to notify
 KERICK FARQUHARSON CUSTOMS BROKER
 LOT 5 FAIRFIELD ESTATE
 MONTEGO BAY
 CUST519@CWJAMAICA.COM
 PH: 876 971-9780

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 WAYBILLS
		BARCELONA	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
OLIVA I	VALENCIA	KINGSTON	*****

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
			KGS	KGS	CBM
BEAU6122003 SEAL L2684400	1 x 40HC	20 PACKAGE(S) ELECTRIC MATERIAL	12600.000	3700	50.000
TCNU8094871 SEAL L2684356	1 x 40HC	8 PACKAGE(S) ELECTRIC MATERIAL	5365.000	3950	50.000

FREIGHT PREPAID

DISCHARGE PORT AGENT:
 CMA CGM JAMAICA LIMITED
 SHOPS 51 TO 56
 KINGSTON MALL
 8 OCEAN BLVD
 KINGSTON
 JAMAICA
 TEL: 123456

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.
 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.
 337 This Waybill is governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this

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 by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article I (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods. DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill 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.

This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills.
 (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE BARCELONA 27 FEB 2024

SIGNED FOR THE CARRIER CMA CGM S.A.
 BY CMA CGM IBERICA S.A.U.
 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



WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
0DVIDS1MA
WAYBILL NUMBER
IBC1171376

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS		
		BARCELONA	ZERO (0)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
OLIVIA I	VALENCIA	KINGSTON	*****		
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
			KGS	KGS	CBM

Shipped on Board OLIVIA I 27-FEB-2024 CMA CGM IBERICA S.A.U. As
agents for the Carrier

Weight in Kgs Total: 2 CONTAINER(S)

Sheet 2 of 2

17965.000

7650 - 100.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

- Sea Waybill.
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 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 BARCELONA 27 FEB 2024

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM IBERICA S.A.U.
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

estel obras de ingeniería



CIF: A 07 736 689
 Ada Byron, s/n - Edificio Estel, 1º
 07121 ParcBIT - Palma de Mallorca
 Baleares - España
 Tel. +34 971 43 50 90
www.esteling.com

export invoice

Invoice Data

Nº: FVE24-0050
 Date: 21-02-24
 Project:
 Incoterms: CIF
 Jamaica

Client:

ESTELING JAMAICA, LTD.
 Shop #8, Meadows Business Centre
 61 Market Street
 Falmouth, Trelawny
 Jamaica

PKGS	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
192	23PKR0017.1 SILEX QUARTZ SAND 25 KG	UTS	7,50	1,440,00	1,440,00
9	23PKR0017.2 SUPPORT GRAVEL	UTS	160,00	1,440,00	1,440,00
7	23PKR0017.3 HYDROANTHRACITE ANTRA 170. SEE REMARKS	UTS	514,29	3,600,00	3,600,00
					PK0001383 4 4.800
					9 4.800
					7 3.000

TOTAL AMOUNT (€): 6.480,00 €
TOTAL AMOUNT (\$): \$7.093,01
 EXCHANGE € / \$: 1,09460

Packs: 20
 WEIGHT (KG) 12.600

20 12.600

NOTIFY

KERICK FARQUHARSON CUSTOMS BROKER
 LOT 5, FAIRFIELD ESTATE
 MONTEGO BAY

CONTAINER: BEAU6122003
 AWB / BL: L2684400

cust519@cwjamaica.com
 876 971-9780

The exporter of the products included in this document declares that unless otherwise indicated, these products enjoy a preferential origin of the European community.

PACKING LIST

N° CONTROL	Qty of packs	Total weight (kgs)	Description	Quantity	Unit
PK0001383	4	4.800	23PKPR0017.1 SILEX QUARTZ SAND 25 KG	192,00	UTS
	9	4.800	23PKPR0017.2 SUPPORT GRAVEL	9,00	UTS
	7	3.000	23PKPR0017.3 HYDROANTHRACITE ANTRA 170. SEE REMARKS	7,00	UTS
TOTAL:	20	12.600			

estel obras de ingeniería

CIF: A 07 736 689

Ada Byron, s/n - Edificio Estel, 1º
07121 ParcBIT - Palma de Mallorca

Baleares - España

Tel. +34 971 43 50 90

www.esteling.com

export invoice

Invoice Data

Nº: FVE24-0051

Date: 21-02-24

Project:

Incoterms: CIF

Jamaica

Client:

ESTELING JAMAICA, LTD.

Shop #8, Meadows Business Centre

61 Market Street

Falmouth, Trelawny

Jamaica

1	23PKPR0019.1	UNIDAD OSMOSIS INVERSA AQE-750DR	UTS	180.000,00	180.000,00	PK0001402	1	3.966,556	P1M522-0001
48	23PKPR0019.2	MEMBRANA SW30 HRLE 4401 40"	UTS	759,60	36.460,80		2	366,000	
1	23PKPR0019.4	BOMBA RECUPERADORA	UTS	36.000,00	36.000,00		2	548,400	
1	23PKPR0019.6	UNIDAD DOSIFICACION 500L 38BAS	UTS	950,00	950,00		1	36,667	
1	23PKPR0019.7	BOMBA APP 38 CERAMICA	UTS	39.600,00	39.600,00		1	62,000	
1	23PKPR0019.8	BOMBAS ALIMENTACION + PERMEADO	UTS	10.000,00	10.000,00		1	385,000	

Packs: 8

WEIGHT (KG) 5.365

NOTIFY

KERICK FARQUHARSON CUSTOMS BROKER

LOT 5, FAIRFIELD ESTATE

MONTEGO BAY

cust519@cwjamaica.com

876 971-9780

TOTAL AMOUNT (€):

303.010,80 €

TOTAL AMOUNT (\$):

\$328.584,91

EXCHANGE € / \$:

1,08440

8

5.364,623

CONTAINER: TCMU8094871

AWB / BL: L2684356

The exporter of the products included in this document declares that unless otherwise indicated, these products enjoy a preferential origin of the European community.

estel obras de ingeniería



CIF: A 07 736 689
Ada Byron, s/n - Edificio Estel, 1º
07121 ParcBIT - Palma de Mallorca
Balears - España
Tel. +34 971 43 50 90
www.estelinf.com

export invoice

Invoice Data

Nº: FVE24-0051
Date: 21-02-24
Project:
Incoterms: CIF
Jamaica

Client:

ESTELING JAMAICA, LTD.
Shop #8, Meadows Business Centre
61 Market Street
Falmouth, Trelawny
Jamaica

PACKING LIST

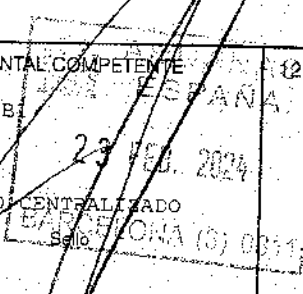
N° CONTROL	Qty of packs	Total weight (kgs)	Description	Quantity	Unit
PK0001402	1	3.966,6	23PKPROC19.1 UNIDAD OSMOSIS :INVERSA AQE-750DR	1,00	UTS
	2	366,0	23PKPROC19.2 MEMBRANA SW30-HRLE 440i 40"	48,00	UTS
	2	548,4	23PKPROC19.4 BOMBA RECUPERADORA	1,00	UTS
	1	36,7	23PKPROC19.6 UNIDAD DOSIFICACION 500., 3BBAS	1,00	UTS
	1	62,0	23PKPROC19.7 BOMBA APP 38 CERAMICA	1,00	UTS
	1	385,0	23PKPROC19.8 BOMBAS A. MENTACION + PERMEADO	1,00	UTS
TOTAL:	8	5.364,6			

CERTIFICADO DE CIRCULACION DE MERCANCIAS

1. Exportador (nombre, apellidos, dirección completa y país) ESTEL INGENIERIA Y OBRAS SA C/ ADA BYRON, S/N - EDIFICIO ESTEL, 1º 07121 - PALMA DE MALLORCA, ILLES BALEARS, ESPAÑA	EUR.1 N.º A 0407992 X Véanse las notas del reverso antes de rellenar el impreso
3. Destinatario (nombre, apellidos, dirección completa y país) (mención facultativa) ESTELING JAMAICA, LTD. Shop #8, Meadows Business Centre 61 Market Street Falmouth, TRELAWNY, JAMAICA	2. Certificado utilizado en los intercambios preferenciales entre UE y JAMAICA (indíquese los países, grupos de países o territorios a que se refiera)
6. Información relativa al transporte (mención facultativa) OLIVIA I OR SUBSTITUTE	4. País, grupo de países o territorio de donde se considerarán originarios los productos UE
	5. País, grupo de países o territorio de destino JAMAICA
	7. Observaciones

8. Número de orden; marcas, numeración; número y naturaleza de los bultos (¹); designación de las mercancías (²) CONTAINERS: TCNU8094871 - BSAU6122003 28 PACKAGES MATERIAL DIVERSO INSTALACION ELECTRICA	9. Masa bruta (kg) u otra medida (litros, m³, etc.) 17.965 Kgs	10. Facturas (mención facultativa) FVE24-0050, FVE24-0051, 21/02/2024
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11. VISADO DE LA ADUANA O DE LA AUTORIDAD GUBERNAMENTAL COMPETENTE Declaración certificada conforme 24ES000855113797B Documento de exportación (³): Modelo n.º Aduana o autoridad gubernamental competente BARCELONA DESPACHO CENTRALIZADO País o territorio de expedición ESPAÑA En a (Firma)	12. DECLARACION DEL EXPORTADOR El que suscribe declara que las mercancías arriba descritas cumplen las condiciones exigidas para la expedición del presente certificado. En a (Firma) EM2401158P01
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Edita: SCASI SOLUCIONES DE IMPRESION, S.L. - C.I.F. B-66176058 Tel. 932 693 225

Eur. 1 - Mod. México - Chile

(1) En caso de que las mercancías no estén embaladas, indíquese el número de artículos o escríbase "a granel", según sea el caso.
 (2) Incluye la clasificación arancelaria de la mercancía al nivel de partida (4 dígitos).
 (3) Rellénese únicamente si la normativa del país o territorio de exportación lo exige.