

ANEXO 8: MANIFIESTO DE CARGA

		DATE: 11/13/06 SHIPPER BOL#: 595620-33383 <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Delvery	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT LOAD NUMBER: 595620
P.O. Box 42089 Indianapolis, IN 46242    Fed. LD. No. 35-190-7022 Toll Free 888-744-7669		CONSIGNEE: Faurecia Duroplast Group c/o L & M Fwding 605 Nafta Blvd Laredo, TX 78045 Stop 2 PHONE NUMBER IF HOLD FOR PICK UP:	
SHIPPER: Laredo, TX - ProTrans 8511 Mile Road (FM3464) Laredo, TX 78045		SPECIAL SERVICE REQUESTED:	
BILL TO:		NO. PIECES    WEIGHT    HAZMAT    DESCRIPTION OF ARTICLES	
115	14,165		PAK. ...
TOTAL: 115	TOTAL: 14,165	EMERGENCY RESPONSE PHONE#:	
SHIPPER'S SIGNATURE: <i>[Signature]</i> DATE: 11/13/06		THE UNDERSIGNED ACKNOWLEDGES AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS CONTAINED ON THIS DOCUMENT.	
TRAILER #: P52120 CARRIER'S SIGNATURE: <i>[Signature]</i> DATE: 11-13-06		SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED CONSIGNEE'S SIGNATURE CONSIGNEE'S SIGNATURE: <i>[Signature]</i> DATE: 11/13/06	
<b>CONDITIONS OF CONTRACT</b>			
1. Carriage and other services performed hereunder are subject to these conditions and to the rules, laws and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference. 2. As used in this contract, "Protrans" means Protrans International, Inc. and its authorized agents. 3. In handling the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and in good order for carriage as specified. 4. All shipments are, at Protrans's option, to be opened and inspected. 5. Protrans shall not be liable for any loss, damage, delay or other result not caused by its own negligence. In any event, Protrans shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, riot, strike, civil commotion, or insurrection or rebellion or acts of war, (b) acts of theft, pilferage, or larceny, including any branch of the warehouse set forth in Paragraph 3 above, (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof, (d) violation by the shipper or consignee of any of these conditions of contract, (e) compliance or non-compliance with liability or special instructions. 6. Protrans shall not be liable for special or consequential damages. 7. In consideration of Protrans's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all persons having an interest in the shipment agree that the limit of Protrans's liability shall be the lesser of: (a) the amount of any damages actually sustained; or (b) whichever of the following is greater: (i) the shipper's declared value stated on the face hereof or (ii) \$2,500 multiplied by 50 per pound multiplied by the weight of the net shipment. 8. The amount of the Protrans's transportation charges applicable to this bill of lading shall be the amount of the invoice, unless a different amount is specified by the shipper; the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount. 9. The shipper and the consignee shall be jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay to Protrans, for all ports, taxes, penalties, damages, costs or other claims which may be incurred by Protrans or its agents in the performance of its obligations under this Contract or any other contract of the shipper or consignee or their agents. 10. Protrans shall have a lien on the shipment for all sums due and payable to Protrans. 11. In the event of the failure or inability of the consignee to take delivery of the shipment, Protrans will notify the shipper in writing of the address where the goods are stored and request instructions. If the shipper fails to provide instructions within 30 days after the day of Protrans's notice, Protrans will return the shipment to the shipper at the shipper's expense. If the shipper fails to provide instructions within 30 days after the day of Protrans's notice, Protrans may, upon 30 days written notice to the shipper, dispose of the shipment at Protrans's expense and pay to itself all of the proceeds to satisfy the amount of any charges due on the shipment. 12. Claims for loss or damage discovered by the consignee after delivery and after a clear receipt has been given to Protrans shall be received in writing by Protrans within 15 days after delivery of the shipment, with a copy to Protrans at its nearest office and the country and posting related within 15 days after receipt of notification. (On shipments to Puerto Rico and Canada, claims must be made within 120 days.) 13. Claims for loss, damage or delay must be made in writing within a period of 120 days after the date of completion of the shipment by the Protrans. 14. Claims for overcharges or duplicate charges must be made in writing within a period of 120 days after the date of completion of shipment by Protrans. 15. Protrans shall not be liable in any action unless a claim has been filed and such action is brought within 2 years after the date written notice is given to the carrier that Protrans has discontinued the claim in full or in part. (On shipments of Canada, action must be brought within 2 years after delivery of the shipment.) 16. To the extent that it is governed by federal law, this Contract and the bills, incorporated by reference shall be construed and the performance of the transportation services shall be determined in accordance with the laws of the State or which the shipment is received by the Carrier. If any provision of this Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby. 17. Protrans International, Inc. shall not be liable for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof. 18. If this freight bill is not paid within the terms contained herein or agreement thereon, in addition to the freight bill the responsible party agrees to be liable for all costs of collection including attorney fees required in the collection of the bill. 19. This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal action shall be commenced in Marion County, Indiana.			

		Delivery Manifest manifest#: <b>D595620-33383</b>	Printed: 11/13/2006		
Questions? Call Toll Free At 888-SHIPNOW Printed By: Diana Serra					
Carrier: <b>Seca's Trucking</b>		Trailer#: P52120			
Manifest Comments:					
Track#	Shipper Site	Consignee Site	BOL#	Pieces	Weight
1570423	Milliken-Sommer 2805 Kemet Way Simpsonville, SC 29681	Faurecia Duroplast Group c/o Nafta Blvd Laredo, TX 78045	283045	115	14,165
Date: 11/13/2006 Req. Del: 11/13/2006				Position:	
Shipment Item Barcodes:				Total: 115    14,165	
Driver: <i>Ricardo Martinez</i> Live Unload/Spotted Date: 11-13-06    Time: 12:25		Consignee's Signature: <i>[Signature]</i> (Received in good order except as noted) Date: 11/13/06    Time: 11/13/06			
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Fuente: Formato oficial de comercio exterior utilizado en Faurecia Duroplast México, Nave 3