

SHIPPER/EXPORTER SHIPCO TRANSPORT (SHANGHAI) CO., LTD. NO.1350 NORTH SICHUAN ROAD 11F, SHANGHAI LITONG PLAZA, SHANGHAI SH>		BOOKING NO. SH5ACGR91300		SEA WAYBILL NO. ONEYSH5ACGR91300	
CONSIGNEE INTERTEAM, S.A. DE C.V. COLIMA 114-201 COLONIA ROMA 06700 MEXICO, D.F. TEL.:5255-55 14 98 97 CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COLONIA ROMA 06700 MEXICO, D.F. TEL.:5255-55 14 98 97 NP>		FORWARDING AGENT-REFERENCES FMC NO. 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 identity 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 SHANGHAI	FINAL DESTINATION(for the Merchant's reference only)			
OCEAN VESSEL VOYAGE NO. FLAG HMM BLESSING 0038E	PORT OF LOADING SHANGHAI	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY			
PORT OF DISCHARGE MANZANILLO	PLACE OF DELIVERY MANZANILLO				
(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)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
IKSU4002800 / CN15580AU		/	43 PACKAGES /FCL / FCL/40RD	21502.760KGS/50.768M3	
IKSU5205309 / CN15533AU		/	36 PACKAGES /FCL / FCL/40RD	17304.680KGS/50.747M3	
AKI SEAT MANUFACTURING S.A.DE C.V. 3784843/3574777/ 3921593 LIK260302 P/O:5500032133 SHIP TO:47203782 PO:4584826018/ 4584826022	79 PACKAGES		79 PACKAGES IN TOTAL 2X40HR CONTAINER(S) SAID TO CONTAIN: BDGF88169 BRKT-TILT(3784843) 672PCS BDTS88638 GEAR-ASSY #1 (3574777) 1024PCS BDHW8875Y MOTOR ASSY #4 (3921593) 1680PCS TULIP	38807.440KGS	101.515CBM
** 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: SHANGHAI, SHANGHAI MEXICO CITY		SERVICE CONTRACT NO. SHAN00911A		DOC FORM NO.	COMMODITY CODE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
					DATE CARGO RECEIVED
					DATE LADEN ON BOARD 10 MAR 2026
					PLACE OF BILL(S) ISSUE SHANGHAI
					DATED 10 MAR 2026
The printed terms and conditions on this Bill are available at its website at www.one-line.com					SIGNED BY: OCEAN NETWORK EXPRESS (CHINA) LTD. as agent for and on behalf of

Masaki Ohsawa

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HMM BLESSING 0038E

B/L NO.: ONEYSH5ACGR91300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
PO:4584687512/ 4584699617/10953 62 IC0118964 INV#2602036 PO#1078135679/10 78185969 FCS#6815092-40 MANZANILLO,MEX ICO PALLET NO.1 LELMEDZ600813732 95 MXP PO:4501108039 PO: 4501109387 PRODUCT NAME: ETHYLENE BRASSYLATE MATERIAL CODE: 130966 BATCH NO.:260202 G.W.:1056 KGS T.W.: 56 KGS N.W.: 1000 KGS MFG.DATE: 0 2 FEB., 2026 EXPIRY DATE:01 F EB., 2028 SUPPLIER:NANJING RUIYUAN MFR: ANHUI JINPENG FLAVOURS & FRAGRANCES CO., LTD. COUNTRY OF ORIGIN: CHINA ST ORAGE CONDITION: IN A COOL, DRY, VENTILATED AREA NO.: 1-5 LUC260201 33811824 210622633 C/NO:JSHX01/002 286478-70 6-1 6-2 6-3 6-4 6-5 6-6			STUB SHAFT INNER RACE DC MOTOR SILICON GASKET PARTS BY-PASS BALL CATCHER 5.000 IN OD FOR 1.3/8 IN - 1.760 IN BALLS (BALL UP TO AND I KIT, ST02 LAYOUT UPGRADE,MONITORS EXCL SAFE METAL FLEX V71V(FBV71027,3A) METAL BUSBAR V71V(FBV71031,3A) METAL PIVOT ARM V71V(FBV71028,3A) FUJIFILM GOODS TELECOMMUNICATION EQUIPMENT FLANGE PUMP PARTS NARINGENIN ETHYLENE BRASSYLATE CHROME PARTS CUP TAPPET CAPSTOCK BRT RD LH OB A2LL CAPSTOCK BLK RD LH OB A2LL 286478-70 L21C TOW HOOK CONSOLIDATION CARGOES SH> TEL:021-23136888 FAX:021-23136699 TAX ID:91310000794518767Q CN> TAX ID: INT961206ES7 NP> TAX ID: INT961206ES7		

OCEAN FREIGHT PREPAID

"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)"

AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING

SIGNED
BY: OCEAN NETWORK EXPRESS (CHINA) LTD.

, as agent for and on behalf of



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

B/L NO.: ONEYSH5ACGR91300

BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.

, as agent for and on behalf of

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