

SHIPPER/EXPORTER ALLINK TRANSPORTES INTERNACIONAIS LTDA RUA FREI GASPAR, 22, 9.ANDAR - CJS. 91/92, CENTRO - SANTOS, SP - BRAZI CNPJ: 86846847000379 SH>		BOOKING NO. SAOG06815800	SEA WAYBILL NO. ONEYSAOG06815800
CONSIGNEE INTERTEAM SA DE CV (RFC: INT96120 6ES7) COLIMA 114 DESP. 201 COL. ROMA CP 0 6700 RFC: INT 961206 ES7 VERACRUZ MEXICO 52 55 5514 9897 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) THE SAME AS CONSIGNEE		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY	PLACE OF RECEIPT SANTOS	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 (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.	
OCEAN VESSEL VOYAGE NO. FLAG WIDE HOTEL 2605N	PORT OF LOADING SANTOS		
PORT OF DISCHARGE VERA CRUZ	PLACE OF DELIVERY VERA CRUZ		
		FINAL DESTINATION(for the Merchant's reference only)	
		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY / CY	

(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
TRHU2991295 / LAAD46303			/ 19 PACKAGES //20GP/12126.165KGS/22.836M3		
.	19 PACKAGES		SHIPPER DECLARES TO CONTAIN 03 PALLETS CONTAINING: HEX SOCKET HEAD PAN HEAD M8 HEX HEAD HEX SOCKET HEAD M10 HEX HEAD M20 HEX HEAD M6 ROUND HEAD SHORT SQUARE NECK M12 NCM: 73181500 DU-E : 26BR000361798-8 WOODEN PACKING MATERIAL: TREATED	12126.165KGS	22.836CBM

** 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: SAO PAULO MEXICO CITY		SERVICE CONTRACT NO. TSAON00595A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 22 MAR 2026 AF PLACE OF BILL(S) ISSUE SAO PAULO DATED 22 MAR 2026
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS BRAZIL as agent for and on behalf of

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

COPY NON NEGOTIABLE

VESSEL VOYAGE: WIDE HOTEL 2605N

B/L NO.: ONEYSAOG06815800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			AND CERTIFIED. 05 PACKAGES CONTAINING: PERFORMAX SR5600 AMEROYAL 710 AMERSITE 61W NCM: 34029029 38249941 29322000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 03 PALLETS CONTAINING BABASSU OIL REFINED ORGANIC (LR) 0190 NCM 15132920 DUE 26BR000432057-1 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 03 PALLETS CONTAINING: TECHNOMELT 2070 LOCTITE AA 3271 PTB TAMPA ST P/BISN NCM: 35069190 39069039 39235000 DU-E 26BR000444295-2 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 5 WOODEN BOXES CONTAINING: SPARE PARTS FOR AGRICULTURAL SPRAYERS JACTO BRAND NCM: 8424.90.90 3917.39.00 7318.22.00 8481.80.99 4016.93.00 8481.90.90 3926.90.90 8421.29.19 DU-E: 26BR0003843350 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. SH> TEL.: 5513 3213-1900 CN> FAX:52 55 5208 7989		

OCEAN FREIGHT PREPAID

"SHIPPER'S LOAD, STOW AND COUNT"

ALL D&D TARIFF AND CONDITIONS COVERING THIS SHIPMENT, ARE REGISTERED AND AVAILABLE FOR CONSULTING AT BRAZILIAN DOCUMENT NOTARY PUBLIC NUMBER 2.127.206 DATED 11/13/2025

AT SAO PAULO CITY, BRAZIL, AS WELL AS ACCESSIBLE BY FOLLOWING LINK ADDRESS:

[HTTPS://BR.ONE-LINE.COM/PT-BR/TAB-PAGE/BRAZIL#GENERAL-CONDITIONS-AND-BUSINESS-PRACTICES](https://br.one-line.com/pt-br/tab-page/brazil#general-conditions-and-business-practices) (PORTUGUESE VERSION) AND

[HTTPS://BR.ONE-LINE.COM/EN/TAB-PAGE/BRAZIL-0#GENERAL-CONDITIONS-AND-BUSINESS-PRACTICES](https://br.one-line.com/en/tab-page/brazil-0#general-conditions-and-business-practices) (ENGLISH VERSION), BECOMING LEGAL PART OF THIS DOCUMENT.

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)

THE EXCHANGE RATE PRESENTED BELOW IS JUST INFORMATIVE, THE EXCHANGE RATE TO BE EFFECTIVELY APPLIED WILL BE INFORMED TO THE CUSTOMER ON THE EXACTLY PAYMENT DAY

THIS CONTRACT INCORPORATES AND IS SUBJECT TO THE ICC RULES, THE CMR 1956, THE CIM 1980, THE WARSAW CONVENTION 1929 AND THE WARSAW CONVENTION 1955, AS APPROPRIATE AND APPLICABLE TO THE MODAL OF TRANSPORT.

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

SIGNED
BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



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

COPY NON NEGOTIABLE

VESSEL VOYAGE: WIDE HOTEL 2605N

B/L NO.: ONEYSAOG06815800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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.					
FREIGHT PREPAID					
MBL AS PER AGREEMENT					
CLEAN ON BOARD					
SHIPPED ON BOARD					
SEAWAYBILL					

SIGNED
BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of

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