

PROFORMA - NON NEGOTIABLE

SEA WAYBILL
(Non Negotiable)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SSC CONSOLIDATION NV STRAATSBURGDOK NOORDKAAI 29 ANTWERPEN ANTWERPEN 2030 BELGIUM EORI BE0866.779.132		BOOKING NO.	SEA WAYBILL NO. (WAYBILL) 00LU2324431680
CONSIGNEE (COMPLETE NAME AND ADDRESS) CRODA MEXICO S.A. DE C.V. PASEO DE LA REFORMA 296 PISO 17 OFICINA B COLONIA JUAREZ DEL. CUAUHEMOC CP 06600 MEXICO, DF MEXICO *		EXPORT REFERENCES SHPR REF 17450605 RATE FOLDER 00002905	
		FORWARDING AGENT-REFERENCES FMC NO.:	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) INTERTEAM, S.A. DE C.V. COLIMA NO. 114-201 COL. ROMA, 06700, MEXICO CITY PHONE: +5255.55.14.98.97 IMPORT@INTERTEAM.COM.MX - **		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS *TEL: 5579106209 RFC: UME98120277A IVONNE.MONTES@CRODA.COM **ALDO.FLORES@INTERTEAM.COM.MX TANIA.SANCHEZ@INTERTEAM.COM.MX PABLO.ANGUIANO@INTERTEAM.COM.MX X RFC INT961206ES7	
PRE-CARRIAGE BY	PLACE OF RECEIPT ANTWERPEN, BELGIUM		
VESSEL/VOYAGE/FLAG OOCL BREMERHAVEN 015W	LIBERIA PORT OF LOADING ANTWERP	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT ANTWERP
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ, MEXICO	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. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
FSCU5088610 /00141896	306	/	306 PIECES /FCL/FCL /40GP	12555.000KGS	
SHIPMENT NUMBER 6241739	306 PIECES		306 PIECES NON-HAZARDOUS CHEMICALS QTY: 2 X IN 200 KG CLOSED TOP STEEL DRUM PRODUCT: SYNPERONIC T/1301-LQ-(CO) HS CODE: 3402420090 QTY: 14 X IN 200 KG CLOSED TOP STEEL DRUM PRODUCT: SYNPERONIC T/1301-LQ-(CO) HS CODE: 3402420090	12555.000KGS	26.825CBM
** TO BE CONTINUED ON ATTACHED LIST **					

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.

NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.

NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

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:			SERVICE CONTRACT NO.	DOC FORM NO. 0	COMMODITY CODE	Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. In witness whereof 0 original bills of lading have been signed, one of which being accomplished, the other(s) to be void. DATE CARGO RECEIVED 31 MAR 2026 DATE LADEN ON BOARD o 3 APR 2026 DATED 3 APR 2026
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
♦ SEE CLAUSE 1 ON REVERSE SIDE
o SEE CLAUSE 2 ON REVERSE SIDE
QF001
HQD 01/01

SIGNED OOCL (BENELUX) N.V.
BY:

, as agent for

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER ♦

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CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		QTY: 7 X IN 160 KG CLOSED TOP STEEL DRUM PRODUCT: ARLAMOL HD-LQ-(RB) HS CODE: 2710192990		
		QTY: 10 X IN 160 KG CLOSED TOP STEEL DRUM PRODUCT: ARLAMOL HD-LQ-(RB) HS CODE: 2710192990		
		QTY: 40 X IN 15 KG PLASTIC BAGS PRODUCT: SP BRIJ CS25 MBAL-PA-(CQ) HS CODE: 3402420090		
		QTY: 2 X IN 180 KG CLOSED TOP STEEL DRUM PRODUCT: SP CITHROL PGTL MBAL-LQ-(GD) HS CODE: 3824999299		
		QTY: 2 X IN 200 KG CLOSED TOP STEEL LACQU PRODUCT: SYNPERONIC PE/L 31-LQ-(CQ) HS CODE: 3402420090		
		QTY: 10 X IN 20 KG CLOSED TOP STEEL L/L PRODUCT: SP CRODASTAT 400 MBAL-LQ-(CQ) HS CODE: 3402420090		
		QTY: 3 X IN 20 KG CLOSED TOP STEEL L/L PRODUCT: SP CRODASTAT 400 MBAL-LQ-(CQ) HS CODE: 3402420090		
		QTY: 16 X IN 50 KG COMPOSITE DRUM PRODUCT: SYNPERONIC PE/F 127-FL-(CQ) HS CODE: 3402420090		
		QTY: 20 X IN 15 KG PLASTIC BAGS PRODUCT: SYNPERONIC PE/F 108-FL-(CQ) HS CODE: 3402420090		
		QTY: 80 X IN 15 KG PLASTIC BAGS PRODUCT: SYNPERONIC PE/F 108-FL-(CQ) HS CODE: 3402420090		
		QTY: 100 X IN 15 KG PLASTIC BAGS PRODUCT: SYNPERONIC PE/F 108-FL-(CQ) HS CODE: 3402420090		

OCEAN FREIGHT PREPAID				
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF				
CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)				
DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO				
LAWFULLY DEMANDS DELIVERY OF THE CARGO.				
** TO BE CONTINUED ON ATTACHED LIST **				

SIGNED OOCL (BENELUX) N.V.
BY:

, as agent for

COPY NON NEGOTIABLE

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER♦

VOYAGE: 015W

SEA WAYBILL NO.: 00LU2324431680

QUANTITY OR CUSTOMS DECLARATION ONLY)		DESCRIPTION OF GOODS
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, as agent for

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER♦