

SHIPPER/EXPORTER ALLINK TRANSPORTES INTERNACIONAIS LTDA RUA FREI GASPAR, 22, 9.ANDAR - CJS. 91/92, CENTRO - SANTOS, SP -BRAZIL CNPJ: 86846847000379SH>		BOOKING NO. SAOG13648300	SEA WAYBILL NO. ONEYSAOG13648300	
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		
CONSIGNEE INTERTEAM SA DE CV (RFC: INT96120 6ES7) COLIMA 114 DESP. 201 COL. ROMA CP 0 6700 RFC: INT 961206 ES7 VERACRUZ MEXICOCN>		FORWARDING AGENT-REFERENCES FMC NO.		
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		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 SANTOS			
OCEAN VESSEL VOYAGE NO. FLAG PALENA 2608N	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
FDCU0505902 / LAAJ40292			/ 71 PACKAGES //40HQ/18430.260KGS/50.862M3		
.	71 H PACKAGES		SHIPPER DECLARS TO CONTAIN CARGO IMO 02 STEEL DRUMS CONTAINING LIME OIL CP UN 2319 PROPER SHIPPING NAME: TERPENE HYDROCARBONS N.O.S. TECHNICAL NAME: TERPENES CLASS: 3 PACKING GROUP: III FLASHPOINT: 51.C	18430.260KGS	50.862CBM

** 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 14 APR 2026 AF PLACE OF BILL(S) ISSUE SAO PAULO DATED 14 APR 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: PALENA 2608N

B/L NO.: ONEYSAOG13648300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			OUTER PACKING: : 02 STEEL DRUMS (NON-REMOVABLE HEAD STEEL DRUM) - 1A1 INNER PACKING: NO EMS: F-E/S-D MARINE POLLUTANT: YES (LIMONENE) STATE OF AGGREGATE: LIQUID SEGR GROUP: NO GW IMO: 378 KG NW IMO: 348 KG PALLET WEIGHT: 20 KG MEASUREMENT: 1 2 M3 CONTACT PERSON: RENATO ALBRECHT EMERGENCY PHONE: 55 51 3883 1444 NCM: 3301.19.10 DU-E 26BR0004370439 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. CARGO IMO 08 PLASTIC JERRICANS CONTAINING: COVANAIL C WHITE 9737 UN 1263 PROPER SHIPPING NAME: PAINT TECHNICAL NAME: NO CLASS: 3 PACKING GROUP: III FLASHPOINT: 23.C OUTER PACKING: 08 PLASTICS JERRICANS REMOVABLE HEAD (3H2) INNER PACKING: NO EMS: F-E S-E MARINE POLLUTANT: NO STATE OF AGGREGATE: LIQUID SEGR GROUP: NO EMERGENCY CONTACT: TATIANE SAPATIERI - +55 11 3629-6800 GW: 220 00 KGS NW: 200 00 KGS CBM: 0 576 M3 NCM: 32129090 DUE: 26BR000519744-7 WOODEN PACKING MATERIAL: NOT APPLICABLE. 13 BOXES CONTAINING: PORCA TRAV. C/ NYLON BAIXA BUCHA ARRUELA LISA CALCO PARA TORQUE PARAF. SEXT. RI ISO CABLE TIE 530 REBITE POP GROSSA M36 PORCA - SPECIAL NUT BOLT ISO4014 NCM: 39269090 73181500 73181600 73182200 73269090 76161000 DU-E: 26BR000483075-8 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			18 PALLETS CONTAINING: TRAMARETRATIL-F TRAMACRIL TRANCASIL-B TRAMACRIL DUPLO TRAMALIDES UL NCM: 33173900 59090000 70199000 85444900 DUE: 26BR000515228-1 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 05 PACKAGES CONTAINING: PIECES NCM: 84821010 84821090 84822010 84823000 84825010 DU-E: 26BR000484091-5 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 2 WOODEN BOXES CONTAINING: SCREW NCMS: 73181500 DU-E: 26BR0004967672 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 1 BOX CONTAINING: POLEA DE CORREA DENTADA PIEZA INTERMEDIA JUNTA TORICA TULIPA DE CENTRAJE POLEA DE CORREA DENTADA_DENTADO COLLARIN PIEZA_SUPERIOR CILINDRO NEUMATICO JUNTA JUNTA ANULAR_AGUJA CUERPO_GOMA ANILLO_INTERIOR PALANCA PIEZA PARA LA BOCA TORNILLO DE PLASTICO MANGO JUNTA TORICA TORNILLO HEXAGONAL_ROSCA HASTA LA FILTRO DE A PIEZA DE FORMATO CORREA DENTADA PIEZA Central NCM: 3926.90.69 3926.90.90 4010.34.00 4016.93.00 7224.10.00 7318.15.00 7412.20.00 8412.31.10 8422.90.90 8482.10.10 8483.50.10 8483.50.90 8487.90.00 DU-E: 26BR000515398-9 WOODEN PACKING MATERIAL: PROCESSED WOOD. 01 PALLET CONTAINING CONECTORS PS3		

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B/L NO.: ONEYSAOG13648300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NCM: 3917.4090 DU-E: 26BR000542601-2 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 06 PLASTIC PALLET CONTAINING: LACTOMAX ULTRA NCM: 35079049 DU-E: 26BR0005527498 WOODEN PACKING MATERIAL: NOT APPLICABLE. 15 BOX CONTAINING TURBOCOMPRESSORES Y PIEZAS / VENTILADORES Y PARTES NCM: 8414.80.21 / 8414.90.39 / 8483.60.19 8414.90.20 / 8414.59.90 DU-E: 26BR000559181-1 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. SH> TEL.: 5513 3213-1900 CN> 52 55 5514 9897 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 1.612.075 DATED 03/18/2026 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 (PORTUGUESE VERSION) AND 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. 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 CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					

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