

COPY NON NEGOTIABLE

SEA WAYBILL
(Non Negotiable)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SSC CONSOLIDATION B.V. KODDEWEG 35/37 010 2630033 VAT:NL813488047B01 EORI:NL813488047 AS AGENTS FOR SHIPCO		BOOKING NO. 2324882310	SEA WAYBILL NO. (WAYBILL) 00LU2324882310
CONSIGNEE (COMPLETE NAME AND ADDRESS) INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO MX-MEXICO *		EXPORT REFERENCES SHPR REF 2604286034 RATE FOLDER 00005688	
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 SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO MX-MEXICO *		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS * +52 551 469 15 005252087989 JESSICA.TOLEDANO@INTERTEAM.COM	
PRE-CARRIAGE BY	PLACE OF RECEIPT ANTWERPEN		
VESSEL/VOYAGE/FLAG CMA CGM LAMARTINE 494 W	MALTA PORT OF LOADING ANTWERP	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT ROTTERDAM
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL 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)	HM	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT		
CSGU6890936 /WWASSC19600	25		PIECES /FCL/FCL /40HQ/				
SAP SO-NR: 407116 / PO-REF: 4501678385 / CONSIGNEE: STAHL DE MEXICO SA DE CV TOLUCA ZONA IND TOLUCA INTERFLON PRODUCTS CIUDAD DE MEXICO MEXICO INV 90461	1 PIECE		PALLET SLAC CHEMICAL SPECIALTIES FOR TEXTILE, LEATHER AND PAPER INDUSTRY H.S CODE: 390950	543.920KGS	1.116CBM		
	2 PIECES		PALLETS SLAC INTERFLON LUBRICANTS INTERFLON FIN CLEAN A112 & INTERFLON LUBE PN68 HS CODES: 34029090, 27101999	778.600KGS	1.478CBM		
** 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. 1	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 9 APR 2026 DATE LADEN ON BOARD o 18 APR 2026 DATED 18 APR 2026
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
SIGNED BY Orient Overseas Container Line as Carrier♦							

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

OOCL Netherlands Branch

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VESSEL: CMA CGM LAMARTINE

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VOYAGE: 494 W

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SEA WAYBILL NO.: 00LU2324882310

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
FLOWERVE S DE RL DE CV XILOXOTLA, TLAXCALA MEXICO INVOICE: VGA07086	1 PIECE	PALLET SLAC ENDCAP ASTM A403/ASME SA403 ASME B16.9 WP316/316L 6 SCH10S WITH 1 CENTER TAP 1/2 MACHINED ACCORDING DRAWING C0471839-X947 HS CODE: 73072390	337.000KGS	0.739CBM
EI REF: 6490133922	5 PIECES	PIECES SLAC SPARE PARTS/APPAREL/A TROUSERS, T-SHIRTS, HATS, JERSEYS HS: 611030, 620140, 610990, 610343 6505 600 TROUSERS, T-SHIRTS, HATS, JERSEYS	956.940KGS	9.187CBM
FLOWERVE TLAXCALA SANTA ISABEL XILOXOTLA MEXICO 90249521 802037623 4500634668 SNAP-ON SUN DE MEXICO S A DE CV AV GUSTAVO BAZ 180-F SAN JERONIMO TEPETLACALCO 54090 TLALNEPANTLA, E DO MEXICO AUTOPACK MACHINERY S DE R L DE C V 52940 ATIZAPAN DE ZARAGOZA EDO DE MEXICO MEXICO CI 2574027 DN 2545653 PO 4511837902 MRN - MOVEMENT REFERENCE NUMBER 26NL3BM9KR04H6 SDA5 26MX1350 (259491 5187904)	1 PIECE	CRATE SLAC CASING, SPOOL, PIPE, COOLER HS CODE: 84139100	336.000KGS	0.874CBM
258246 5185153	3 PIECES	PALLETS SLAC HAND-OPERATED TOOLS HSC 8202200000	199.000KGS	0.900CBM
EBZA CONSULTORIA, SAS DE CV MEXICO PO 4900223406, 4900223383, 4900223524, 4900221777, 4900223600	1 PIECE	CASE SLAC 1 SOLLAS SE AUTOMATIC WRAPPING MACHINE, SERIES 1002514 WITH ACCESSOIRES HS: 8422400000	1200.000KGS	9.497CBM
	1 PIECE	PACKAGE SLAC PHOTO TRANSISTORS OPTICALLY COUPLED HS CODE: 85415900	155.000KGS	1.296CBM
	1 PIECE	PALLET SLAC FOOD PROCESSING MACHINE 1 1/1 PLL 80X120 HS CODE: 843890	258.000KGS	0.490CBM
	1 PIECE	PALLET SLAC FOOD PROCESSING MACHINE HS CODE: 843890	212.000KGS	0.538CBM
	6 PIECES	PALLETS SLAC EXOLON BLANKS AS PER SHIPPERS INVOICE 90057771 HS CODE: 3920610090	5870.890KGS	13.297CBM
	2 PIECES	PACKAGE SLAC FURNITURE HS CODE: 94017100, 94032080, 94038900, 94051990, 94052990, 94059900	360.000KGS	6.442CBM
** TO BE CONTINUED ON ATTACHED LIST **				

SIGNED BY Orient Overseas Container
Line as Carrier♦

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VOYAGE: 494 W

QUANTITY		DESCRIPTION OF GOODS
FOR CUSTOMS	UNIT	
1	1	1

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