

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

SSC CONSOLIDATION N.V.
BE0866779132
STRAATSBURGDOK NOORDKAAI 29
VAT BE0866779132

BOOKING NO.

SEA WAYBILL NO. (WAYBILL)

00LU2325385320

EXPORT REFERENCES

SHPR REF 2604165043
RATE FOLDER 00002905

CONSIGNEE (COMPLETE NAME AND ADDRESS)

INTERTEAM SA DE CV
TAX ID NR: INT-961206-ES7
COLIMA 114 DESPACHO 201
COLONIA ROMA CP 06700
005252087989 RFC INT961206ES7

FORWARDING AGENT-REFERENCES
FMC NO.:

POINT AND COUNTRY OF ORIGIN OF GOODS

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
005252087989 RFC INT961206ES7*

ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS

* JESSICA.TOLEDANO@
INTERTEAM.COM.MX,
NORMA.ARIZMENDI@

PRE-CARRIAGE BY

PLACE OF RECEIPT

ANTWERP

VESSEL/VOYAGE/FLAG

LIBERIA

PORT OF LOADING

ANTWERP

LOADING PIER/TERMINAL

ORIGINALS TO BE RELEASED AT

ANTWERP

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)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
00LU9621789 /ANT049323	2	/	41 PACKAGES /FCL/FCL /40HQ/		
INVOICE NO: 31162 ORDER NO : 4503939992 ORDER 47806 INVOICE: 815229188 6320522649 890246790 PO 9550186717	2 PACKAGES		XLS CAP MOUNT TYPE 14 112 CARTONS ON 2 PALLETS 118X115X217CM H.S CODE: 39201089 NAC: BELGIUM	690.000KGS	6.336CBM
	5 PACKAGES		ON LOAD TAP CHANGER 307X57X62CM/75KG 64X56X68CM/40KG 100X100X250CM/470KG 127X92X200CM/295KG 127X78X62CM/160KG HS: 85359000 NAC: BELGIUM	1040.000KGS	6.780CBM
DIRECT PACK DE MEXICO S DE RL DE	1 PACKAGE		VACUUM PUMP VH600 60HZ CENTRE PART RF PACKING CHARGES	644.000KGS	1.288CBM
** 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.

COMMODITY CODE

CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
						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 21 APR 2026 DATE LADEN ON BOARD o 26 APR 2026 DATED 26 APR 2026

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 ♦

VESSEL: ARGUS

COPY NON NEGOTIABLE
VOYAGE: 236WPAGE: 2 OF 2
SEA WAYBILL NO.: OOLU2325385320

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CV MR RICARDO CAMBRON MENDEZ AV GOVERNADOR CURIEL NO 3305 44860 GUADALAJARA, JALISCO MEXICO REF : 80222626 CORP ADUANAL Y SERVICIOS VERACRUZ	2 PACKAGES		FREIGHT CHARGES SP H.S CODE: 84141089 NAC: BELGIUM PALLETS 41 PARCELS ON 2 PALLETS STC EMBROIDERY ARTICLE COMMERCIAL INVOICE / 42101211 HS CODE / 482110 + 491110 + 510910 + 520710 + 520790 + 520839 + 530919 + 540600 + 550922 + 551110 + 551120 + 560312 + 560500 + 630800 + 731990 + 761699 + 821300 NON STACKABLE NAC: BELGIUM	406.691KGS	3.905CBM
DIRECTED LCL // LUXEMBURGO - NAUCALPAN BOOKING: 90544216 S0306663 / IF344981 S0309406 / IF344445 CONSIGNEE: DIRECTED ELECTRONICS DE MEXICO SA DE CV NAUCALPAN, MEXICO VOW260201 386977 APLAMEX	5 PACKAGES		SELF-ADHESIVE PLATES, SHEETS, FILM, FOIL, TAPE, STRIP AND OTHER FLAT SHAPES, OF PLASTICS OF POLY(VINYL CHLORIDE) HS CODE: 392043 NON STACKABLE ROUTED/NOMINATION SHIPMENT	2226.000KGS	6.379CBM
	5 PACKAGES		MOTHYLENE PC B 111 NATURAL, HS CODE: 390120 INVOICE : VFMP26-0347 NON STACKABLE	5600.000KGS	12.960CBM
SEG AUTOMOTIVE MEXICO EXW TILBURG FREIGHT COLLECT	21 PACKAGES		PALLETS BALL BEARINGS HS CODE: 84821090 INVOICE: NW1GD0742Z NW1GC9655Z	13395.000KGS	10.915CBM
TOTAL:	41 PACKAGES			24001.691KGS	48.563CBM
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.					
SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER					
SHIPPED ON BOARD ARGUS 236W AT ANTWERP ON 26 APR 2026					

SIGNED OOCL (BENELUX) N.V.
BY:

, as agent for

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER♦