

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 *		BOOKING NO. 2326327710	SEA WAYBILL NO. (WAYBILL) 00LU2326327710
CONSIGNEE (COMPLETE NAME AND ADDRESS) INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLONIA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO MX-MEXICO **		EXPORT REFERENCES SHPR REF 2605286019 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 COLONIA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO MX-MEXICO **		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS	
PRE-CARRIAGE BY	PLACE OF RECEIPT ANTWERP		
VESEL/VOYAGE/FLAG APL CALIFORNIA 498 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)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
TRHU4511688 /WWASSC19600	7		52 PIECES /FCL/FCL /40HQ/		
ALLNEX MEXICO S DE RL DE CV 4501372612 VERACRUZ MEXICO	PIECES		PALLETS SLAC 26 PLASTIC DRUMS UN 1H1 CARGO WEIGHT: 5.423,60 KG SETAQUA 6802 NON-DANGEROUS GOODS HS CODE: 390690 26 DRUMS TOTAL GROSS WEIGHT 5.423,60 KG ON 7 PALLETS TOTALGROSS WEIGHT 5.560,10 KG PALLET WEIGHT 136,50 KG	5560.100KGS	9.998CBM
KERING MEXICO S DE RL DE CV CIUDAD DE MEXICO MEXICO ORDER 30014446 DN-00007711	1		CRATE SLAC LOUNGE CHAIR HS CODE 94016900	87.000KGS	1.244CBM
	5		PALLETS SLAC TO BE CONTINUED ON ATTACHED LIST **	4313.000KGS	9.446CBM

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 6 MAY 2026 DATE LADEN ON BOARD o 8 MAY 2026 DATED 8 MAY 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

OOCL Netherlands Branch

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VESSEL: APL CALIFORNIA

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VOYAGE: 498 W

PAGE: 2 OF 3

SEA WAYBILL NO.: 00LU2326327710

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MSO-007736 CU00000002	PIECES	178 BAGS BAKERY INGREDIENTS HS CODE: 35079090	145.000KGS	0.450CBM
SNAP-ON SUN DE MEXICO S A DE CV AV GUSTAVO BAZ 180-F SAN JERONIMO TEPETLACALCO 54090 TLALNEPANTLA, E DO MEXICO 10333175	2 PIECES	PALLETS SLAC HAND-OPERATED TOOLS HSC 8202200000		
SNAP-ON SUN DE MEXICO S A DE CV AV GUSTAVO BAZ 180-F SAN JERONIMO TEPETLACALCO 54090 TLALNEPANTLA, E DO MEXICO 10334150	4 PIECES	PALLETS SLAC HAND-OPERATED TOOLS HSC 8202200000	226.000KGS	0.900CBM
ANDRITZ S A DE C V AV FRANCISCO I MADERO ORIENTE NO 5595 COL CIUDAD INDUSTRIAL 58200-000 MORELIA MEXICO	15 PIECES	PALLETS SLAC HAMMER HSC: 84369900 CIF VERACRUZ	7275.000KGS	3.530CBM
LINARAND BELTECH S A DE C V QUERETARO MEXICO F0409538 DN145126	2 PIECES	PALLETS SLAC CONVEYOR BELTING HS CODE: 59100000	1073.000KGS	1.442CBM
LESAFFRE MEXICO ACC S DE RL DE CV VIA VERA CRUZ TOLUCA / MEXICO PO 4501429234	2 PIECES	PALLETS SLAC 80 CRATES SLAC LOADED ONTO 2 PALLETS LOADED INTO 1 LCL ADMUL DATEM 1935 NET WEIGHT :2000.0000 KGS HS-NO 38249955	2178.000KGS	4.368CBM
SNAP-ON SUN DE MEXICO S A DE CV AV GUSTAVO BAZ 180-F SAN JERONIMO TEPETLACALCO 54090 TLALNEPANTLA, E DO MEXICO 10334928	1 PIECE	PALLET SLAC HAND-OPERATED TOOLS HSC 8202200000	120.000KGS	0.320CBM
HOTELHAUS, S A DE C V ORDER: P O STY-2606, STY-2608, & STY-2609 Y BROCHURES CIUDAD DE MXICO	1 PIECE	PALLET SLAC BUFFET EQUIPMENT INVOICE: GVF26003054B HS CODE: 73239300 39241000 6912002369111000 76169990 44199000	380.000KGS	1.699CBM
** TO BE CONTINUED ON ATTACHED LIST **				

SIGNED BY 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
HALLIBURTON DE MEXICO S DE RL DE CV HU ID: 5040409296 5040409337	2 PIECES	PACKAGES STC OILWELL EQUIPMENT SELF-ALIGNING MULESHOE GDE, 6.000 SHIPMENT ID# 5623567 BILLING REF# 9509427885 PO# 4518380763 OGS# 1714669 HS: 847989 FREEHAND PREPAID	131.000KGS	0.487CBM
WNI MEXICO SA DE CV CUAUHTEMOC CIUDAD DE MEXICO MEXICO	2 PIECES	PALLETS SLAC TELECOMMUNICATION DEVICES COMMERCIAL INVOICE: CB01003986 - CB01003975 - CB01003978 - CB00999703 HS CODE: 8504.40.9590 + 8535.40.0090	126.000KGS	1.387CBM
EI REF: 6490134586	4 PIECES	MIXED TEA HS 210120 LIPTON GREEN TEA KIT GT 00805 MX RA LIPTON BLACK TEA KIT MS BT 0A926 MX MIXED TEA FREIGHT COLLECT	1411.140KGS	6.682CBM
VERACRUZ	1 PIECE	PALLET SLAC PTFE CONVEYOR BELT HS CODE: 701966	176.000KGS	0.936CBM
V2612494 BRENNTAG MEXICO SA DE CV	3 PIECES	PALLETS SLAC 63 BAGS LIGAMED MF-2-V-MB (MAGNESIUM STEARATE) ON 3 PALLETS NOT STACKABLE HS CODE: 38249993	1365.000KGS	4.080CBM
TOTAL:	52 PIECES		24566.240KGS	46.969CBM
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 APL CALIFORNIA 498 W AT ANTWERP ON 8 MAY 2026 *AS AGENTS FOR SHIPCO TRANSPORT INC. ROTTERDAM ZUID-HOLLAND 3194 DH NL-NETHERLANDS 0031102630033 SSC ROT IMPORT.ROT@SSCCONSOLIDATION.COM **+52 551 469 15 005252087989 JESSICA.TOLEDANO@INTERTEAM.COM.MX, NORMA.ARIZMENDI@INTERTEAM.COM.MX, IMPORT@INTERTEAM.COM.MX, ISAAC.REYES@INTERTEAM.COM.MX				

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