

SHIPPER/EXPORTER ALLINK TRANSPORTES INTERNACIONAIS L TDA RUA FREI GASPAR, 22, 9.ANDAR - CJS. 91/92, CENTRO - SANTOS, SP - BRAZIL CNPJ: 86846847000379 SH>		BOOKING NO. SAOG18283300	SEA WAYBILL NO. ONEYSAOG18283300
CONSIGNEE INTERTEAM SA DE CV (RFC: INT96120 6ES7) COLIMA 114 DESP. 201 COL. ROMA CP 0 6700 RFC: INT 961206 ES7 VERACRUZ MEXICO CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
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		FORWARDING AGENT-REFERENCES FMC NO. 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG COSTA RICA EXPRESS 2612N	PORT OF LOADING SANTOS	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY / CY	
PORT OF DISCHARGE VERA CRUZ	PLACE OF DELIVERY VERA CRUZ		

(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
TCLU9427938 / LAAJ01063			/ 47 PACKAGES //40HQ/24346.552KGS/43.833M3		
.	47 H PACKAGES		SHIPPER DECLARS TO CONTAIN CARGO IMO 01 PLASTIC JERRICAN ON 1 PALLET CONTAINING: TANGERINE OIL CLOVE SN: TERPENE HYDROCARBONS N.O.S (TERPENES) IMDG CLASS/ DIVISION: 3 UN NUMBER: 2319 PACKING GROUP: III FLASH POINT: 43.C	24346.552KGS	43.833CBM

** 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 12 MAY 2026 AF PLACE OF BILL(S) ISSUE SAO PAULO DATED 12 MAY 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: COSTA RICA EXPRESS 2612N

B/L NO.: ONEYSAOG18283300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			EMS: F-E/S-D MARINE POLLUTANT: YES (LIMONENE) GW IMO: 53 KG NW IMO: 50 KG PALLETS: 20 KGS MEASUREMENT: 1 2 M3 CONTACT PERSON: RENATO ALBRECHT EMERGENCY PHONE: 55 51 3883 1444 NCM: 3301.19.90 DUE: 26BR000678031-6 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 01 PALLET CONTAINING: PLASTIC ZIPPER TO FLEXIBLE PACKAGING CLOSURE NCM: 3923.50.00 DUE: 26BR000753145-0 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 01 PALLET CONTAINING: SWITCH FOR STOVE NCM: 8536.5090 DU-E: 26BR000752549-2 09 PALLETS CONTAINING: TEGO GLIDE 410 AND CARBOWET 109 NCM: 34029029 34029011 DU-E: 26BR000707596-9 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 1 PACKAGE CONTAINING AC THREE PHASE ELECTRIC MOTOR NCM: 8501.52.10 DUE: 26BR0006667650 CARGO IMO 04 PLASTIC DRUMS ON 01 PALLET CONTAINING DODIGEN 2808/L 0190 UN 2920 PROPER SHIPPING NAME: CORROSIVE LIQUID FLAMMABLE N.O.S. TECHNICAL NAME: ETHANOL C12-C16 ALKYLDIMETHYLBENZYL AMMONIUM CHLORIDE CLASS: 8 SUB RISK: 3 PACKING GROUP: II FLASHPOINT: 38.C OUTER PACKING: 4 PLASTICS DRUMS (1H1 NON-REMOVABLE HEAD PLASTIC DRUM) INNER PACKING: NO EMS: F-E S-C MARINE POLLUTANT: YES STATE OF AGGREGATE: LIQUID SEGR GROUP: NITRATES EMERGENCY CONTACT: CLARIANT SAFETY DEPT. (24 HRS) - +55 11 4747-4741 (BRAZIL) - MR. ADONIS GARCIA GROSS WEIGHT 813 20 KG NET WEIGHT 760 00 KG		

 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: COSTA RICA EXPRESS 2612N

B/L NO.: ONEYSAOG18283300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			M3: 1 481 NCM 34029000 DUE: 26BR000701861-2 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. CARGO IMO 04 PLASTIC DRUMS ON 01 PALET CONTAINING DODIGEN 2808/L 0190 UN 2920 PROPER SHIPPING NAME: CORROSIVE LIQUID FLAMMABLE N.O.S. TECHNICAL NAME: ETHANOL C12-C16 ALKYLDIMETHYLBENZYL AMMONIUM CHLORIDE CLASS: 8 SUB RISK: 3 PACKING GROUP: II FLASHPOINT: 38.C OUTER PACKING: 4 PLASTICS DRUMS (1H1 NON-REMOVABLE HEAD PLASTIC DRUM) INNER PACKING: NO EMS: F-E S-C MARINE POLLUTANT: YES STATE OF AGGREGATE: LIQUID SEGR GROUP: NITRATES EMERGENCY CONTACT: CLARIANT SAFETY DEPT. (24 HRS) - +55 11 4747-4741 (BRAZIL) - MR. ADONIS GARCIA GROSS WEIGHT 813 20 KG NET WEIGHT 760 00 KG M3: 1 481 NCM 34029000 DUE: 26BR000703195-3 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 07 PLASTIC DRUMS ON 02 PALETS CONTAINING DODIGEN 2808/L 0190 UN 2920 PROPER SHIPPING NAME: CORROSIVE LIQUID FLAMMABLE N.O.S. TECHNICAL NAME: ETHANOL C12-C16 ALKYLDIMETHYLBENZYL AMMONIUM CHLORIDE CLASS: 8 SUB RISK: 3 PACKING GROUP: II FLASHPOINT: 38.C OUTER PACKING: 7 PLASTICS DRUMS (1H1 NON-REMOVABLE HEAD PLASTIC DRUM) INNER PACKING: NO EMS: F-E S-C MARINE POLLUTANT: YES STATE OF AGGREGATE: LIQUID SEGR GROUP: NITRATES EMERGENCY CONTACT: CLARIANT SAFETY DEPT. (24 HRS) - +55 11 4747-4741 (BRAZIL) - MR. ADONIS		

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BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



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(ONE), AS CARRIER

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VESSEL VOYAGE: COSTA RICA EXPRESS 2612N

B/L NO.: ONEYSAOG18283300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			GARCIA GROSS WEIGHT 1.427 85 KG NET WEIGHT 1.330 00 KG M3: 2 962 NCM 34029000 DUE: 26BR000701091-3 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 06 PACKAGES CONTAINING: TORNILLO HEXAG M30X160 ANILLO VEDACION V RING HB85/A ENCHUFE MAGNETICO 3/4" BSP CUNHA TRASEIRA TAPA TRASERA POLEA EN V 5V 8 210 TUERCA HEXAGONAL ISO4032 M33 RESORTE DE COMPRESION TORNILLO HEXAG M20X70 NCM: 40169300 73071990 73181500 73181600 73209000 84749000 84835090 DUE: 26BR000737311-0 02 WOODEN BOXES CONTAINING: CENTRIFUGAL PUMPS NCM: 8413.70.90 DU-E: 26BR000751966-2 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 02 BOXES CONTAINING: REPUESTOS NCM: 8512.2021 / 7007.1100 DU-E: 26BR000732975-8 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 09 WOODEN BOXES CONTAINING: VALVULA-27 NCM: 84818099 DUE: 26BR000693058-0 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](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](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

SIGNED
BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

B/L NO.: ONEYSAOG18283300

SIGNED
BY: OCEAN NETWORK EXPRESS BRAZIL

Flavina

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER