

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SSC CONSOLIDATION N.V. BE0866779132 STRAATSBURGDOK NOORDKAAI 29 VAT BE0866779132		BOOKING NO.	SEA WAYBILL NO. (WAYBILL) 00LU2330796000	
		EXPORT REFERENCES SHPR REF 2606165042 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 MEXICO 005252087989		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 MEXICO 005252087989*		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS * JESSICA.TOLEDANO@INTERTEAM.CO M.MX, NORMA.ARIZMENDI@		
PRE-CARRIAGE BY	PLACE OF RECEIPT ANTWERP			
VESSEL/VOYAGE/FLAG ONE TRITON 122W	CAYMAN ISLANDS 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
00CU7158909 /ANT050661	2	/	36 PIECES /FCL/FCL /40HQ/		
COMERCIALIZADO RA HIDALGO MEXICO 11700 DEL MIGUEL JOINT SA DE CV VIA VERACRUZ 29161309	PIECES		PALLETS SLAC DECORATIVE MOULDINGS HS CODE 35061000, 39169010	443.660KGS	4.3010CBM
N/M	PIECE	1	PALLET S.T.C. NICLEL BAR HTC 72283069	780.000KGS	0.2690CBM
	PIECE	1	PALLET STC NICLEL BAR HTC 72283069 PO 4503466192 929137	471.000KGS	0.2500CBM
CORP ADUANAL Y SERVICIOS	PIECES	4	PALLETS SLAC 96 PARCELS ON 4 PALLETS STC	1000.000KGS	8.0370CBM
** 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	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 16 JUN 2026 DATE LADEN ON BOARD o 22 JUN 2026 DATED 22 JUN 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

SIGNED OOCL (BENELUX) N.V.
BY:

, as agent for

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER ♦

VESSEL: ONE TRITON

COPY NON NEGOTIABLE
VOYAGE: 122WPAGE: 2 OF 2
SEA WAYBILL NO.: OOLU2330796000

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VERACRUZ 5923294/592338 9			EMBROIDERY ARTICLE COMMERCIAL INVOICE / 42116026 + 42116027 HS CODE 49019900 , 49111010 49111090 , 52093900 , 39269097 / 48211010		
GALERIA PRODUCTORA DE COSMETICOS	2 PIECES		NON STACKABLE PACKAGES SLAC BENZYL ALCOHOL NF/FCC, 210KG NET DRUM AS PER INVOICE NO.: 800077245 HS CODE: 29062100	1617.000KGS	2.7770CBM
FROM ALPENTECH TO AMAPARTS	2 PIECES		CASES SLAC VALVE BUSHING H.S CODE: 8483105090	686.000KGS	0.6300CBM
PROCTER & GAMBLE MANUFACTURING MEXICO S DE RL DE CV	12 PIECES		PACKAGES SLAC GUAIFENESIN CEP/USP 25KG, Z HEJIANG HAIZHO	4560.000KGS	21.2340CBM
AZELIS / MEXICO CITY / VIA VERACRUZ / MAGNESIUM HYDROXIDE PASTE / GILUMAG TYPE D 661 / NO OF ANALYSIS: 26-3959-30 / MFG DATE: 04/26 / BEST BEFOR: 04/29	2 PIECES		HS CODE: 29094980 PALLET SLAC MAGNESIUM HYDROXIDE PASTE / GILUMAG TYPE D661 PACK: 9 X 130 KG POLYETHYLENE DRUMS WITH DOUBLE INNERBAG, ON IPPC PALLET (ACC. TO ISPM 15-HT), SHRINK-WRAPPED NET WEIGHT: 1170,00 GROSS WEIGHT MATERIAL: 1222,20 KG TOTAL GROSS WEIGHT INCL. 50 KG PALLETWEIGHT: 1272,20 NO. OF ANALYSIS: 26-3959-30 NO. OF SPECIFICATION: 30 067-1 FRACC. ARANCELARIA / CUSTOMS TARIFF NO.: 2816.10.0000	1272.200KGS	2.0740CBM
CUSTOMER: HOLCIM PLANTA MACUSPANA HOLCIM PO#8101220966M MERITOL 160 PHARMA BMP CODE: SORBITOL/12582 BMP PO: 453062	3 PIECES		PACKAGES SLAC BLOW BAR HAZEMAG 800A AP7/ APP2022 MANGANESE STEEL HS CODE: 84749010	5280.000KGS	2.4330CBM
	6 PIECES		PACKAGES SLAC MERITOL 160 PHARMA, 1200 KG IBC BDF-NART: 12582-90000-00 COMMODITY CODE: 38246019 BATCH: F30082750 COUNTRY OF ORIGIN: FRANCE	7797.600KGS	8.4960CBM
CORPORACION DE OCCIDENTE S A DE C V 1 PALLET PO 8242354618	1 PIECE		PALLET SLAC LINER 1809/030 HS CODE 54072011	233.600KGS	1.2040CBM
TOTAL:	36 PIECES			24141.060KGS	51.7050CBM
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 ONE TRITON 122W AT ANTWERP ON 22 JUN 2026					

SIGNED OOCL (BENELUX) N.V.
BY:

, as agent for

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER♦