

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SSC CONSOLIDATION B.V. KODDEWEG 35/37 010 2630033 VAT NL813488047B01		BOOKING NO. 2330490170	SEA WAYBILL NO. (WAYBILL) 00LU2330490170
CONSIGNEE (COMPLETE NAME AND ADDRESS) INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 005252087989		EXPORT REFERENCES SHPR REF 2606286067 RATE FOLDER 00005688	
		FORWARDING AGENT-REFERENCES FMC NO.:	
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		POINT AND COUNTRY OF ORIGIN OF GOODS	
		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS	
PRE-CARRIAGE BY	PLACE OF RECEIPT ANTWERP		
VESSEL/VOYAGE/FLAG OOCL VERACRUZ 019 W	LIBERIA 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
TGBU4944792 /WWASSC20791 /	1		40 PIECES /FCL/FCL /40HQ/		
VERACRUZ	PIECE		1 HD RUM SLAC LOADED ONTO 1 PALLET LOADED INTO 1 LCL PALADIN 98.8 (MEXICO) DRUM 200 KG UN2381, DIMETHYL DISULPHIDE, CLASS 3, (6.1) PG II, P, FLASHPOINT 15C C EMS F-ES-D NET WEIGHT :2.000 KGS HS-NO 380899 UN2381, 3, 3, II, 15.0C, H.S CODE: 380899 24 HOUR EMERGENCY TELEPHONE +33 1 49 00 77 77 CHEMTREC CONTRACT N CCN830055	16.000KGS	0.221CBM
		** 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 25 JUN 2026 DATE LADEN ON BOARD o 29 JUN 2026 DATED 29 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.						SIGNED BY Orient Overseas Container Line as Carrier♦	

+ 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

VOYAGE: 019 W

SIGNED BY Orient Overseas Container
Line as Carrier♦

COPY NON NEGOTIABLE

SEA WAYBILL NO.: 00LU2330490170

VESSEL: 00CL VERACRUZ

VOYAGE: 019 W

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO S DE R L DE C V TEPOTZOTLAN MEXICO INVOICE N:9200122034 4900225800 / TR0175718, 4900224668, 4900224669 / TR0175811 62660432, 62660433, 20260618 VERACRUZ	PIECES	PORTACHROM CHROMITE A38 PO 25:PA:H2:H:1200 HS 26100000		
	2	PACKAGES SLAC	278.000KGS	4.790CBM
	PIECES	FURNITURE HS CODE: 94016100, 94038900		
	2	PACKAGES SLAC	1000.000KGS	8.910CBM
	PIECES	ICLEAN DOG WASH CLASSIC HS CODE: 8479907500		
	7	PALLETS SLAC	829.000KGS	9.399CBM
	PIECES	POSM HS CODE: 392690		
	1	PALLET SLAC	489.000KGS	3.276CBM
	PIECE	AIRPORT GUIDANCE SIGNS HS CODE: 853080		
NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY				
TOTAL:	40 PIECES		13063.000KGS	50.347CBM
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 00CL VERACRUZ 019 W AT ANTWERP ON 29 JUN 2026				

SIGNED BY Orient Overseas Container
Line as Carrier

COPY NON NEGOTIABLE

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