

1. Shipper TRANSGLOXY S.A. (BARCELONA) C/ NYEPA, 2-5 ZAL 2 8820 - EL PRAT DE LLOBREGAT - Spain A60973906 935540500				OCEAN BILL OF LADING Used for Combined Transport and Port to Port Shipments	
		2. B/L No. 802026070020		Ref: 01ME202607321	
3. Consignee INTERTEAM, S.A. DE C.V. COLIMA, 114-201, 2nd floor COLONIA ROMA, INT961206ES7DEL. CUAUHTEMOC - MEXICO DF - Mexico 00015555149897		4. Forwarding Agent References AGC NEWTRAL SA C/ NYEPA, 2-5 08820 - EL PRAT DEL LLOBREGAT , Spain			
5. Notify Party (complete name and address) INTERTEAM, S.A. DE C.V. COLIMA, 114-201, 2nd floor COLONIA ROMA, INT961206ES7DEL. CUAUHTEMOC - MEXICO DF - Mexico 00015555149897		6. For Delivery Apply To: NEWTRAL MEXICO, S.A. DE CV. NEWTON # 186-601 COL.POLANCO RFC: NME050110KWA dalvarado@newtral.com.mx; tfernandez@newtral.com.mx; imartinez@newtral.com.mx MEXICO, D.F. - Mexico 525552034355			
7. Port of Loading Barcelona, BCN		8. Ocean Vessel/Voy. CHENNAI EXPRESS//627W.		9. Place of Receipt/Date Barcelona, BCN	
10. Port of Discharge Veracruz, VER		11. Place of Delivery Veracruz, VER		12. Pre-carriage by	
13. Container and Seal Marks and Numbers	14. No. and Kind of Pkgs.	15. Description of Packages and Goods*		16. Gross Weight (KGS)	17. Measurement (CBM)
CAIU8419422 HLD2749222 40 HIGH CUBE CONT. MD 4849 N/M SIEMENS-CAMARA	5 3 Pallet 1 Package 1 Pallet	S.T.C. SHOP FURNITURE HSC: 94059900 FIRECLAY CEMENT HS CODE: 381600 WIND TURBINE PARTS HSC: 85030091 FREIGHT PREPAID EXPRESS BL SHIPPED ON BOARD 07/07/2026 (* All these particulars have been furnished according to Merchant's declaration.		4095.00 375.00 520.00 3200.00	16.49 3.20 5.76 7.53
18. Freight and Charges AS ARRANGED		Prepaid	Collect	 The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13. In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.	
				19. No. of Original B(s)/L ZERO (0)	20. Freight Payable at Barcelona
				21. Place and Date of Issue Barcelona 07/07/2026	
Total Prepaid				Signed: AGC NEWTRAL S.A.	
Total Collect				As Carrier	