

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. 802026070364	Ref: 01ME202607053	
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 PH:525552034355		
7. Port of Loading BARCELONA, BCN		8. Ocean Vessel/Voy. PANAMA EXPRESS/629W		
		9. Place of Receipt/Date BARCELONA, BCN		
10. Port of Discharge ALTAMIRA		11. Place of Delivery ALTAMIRA		
		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)	
HAMU2468799 HLD2751757 40 HIGH CUBE CONT. AMAT METALPLAST INV. NO.: 26001218 FE PLASTIC OMNIUM SADECA (SPAIN)	28	S.T.C.	11692.00	
	3 Pallet	PIEZAS DE PLOMO HS CODE: 78060080	121.00	
	5 Pallet	PISTONE BREMBO HS CODE: 870830	3129.00	
	11 Package	BRACKET HS CODE: 8708505590	5299.00	
	7 Pallet	298 BOXES WITH VALVES. HS CODE: 8481, 3920	2706.00	
	1 Pallet	RUBBER GROMMET HS CODE 40169957	237.00	
	1 Pallet	AUTOMOTIVE COMPONENTS HS CODE 870830	200.00	
FREIGHT PREPAID EXPRESS BL (*) All these particulars have been furnished according to Merchant's declaration.				
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 21/07/2026
Total Prepaid		Signed: AGC NEWTRAL S.A.		
Total Collect		As Carrier		

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10. Port of Discharge ALTAMIRA		11. Place of Delivery ALTAMIRA		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)
		SHIPPED ON BOARD 21/07/2026 (*) All these particulars have been furnished according to Merchant's declaration.			
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.	
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