

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. SAOG35852400	SEA WAYBILL NO. ONEYSAOG35852400
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		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 JAZAN 2624N	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
ONEU6152917 / LAAJ24202			/ 77 PACKAGES //40HQ/17779.145KGS/52.648M3		
.	77 PACKAGES	H	SHIPPER DECLEARs TO CONTAIN PART LOT OF DU-E: 26BR001206255-1 06 BOXES CONTAINING: REPUESTOS NCM : 7007.21.00 / 7007.11.00 / 8708.29.99 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. PART LOT OF DU-E: 26BR001208628-0 01 BOX CONTAINING: REPUESTOS	17779.145KGS	52.648CBM

** 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.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
						DATE CARGO RECEIVED
						DATE LADEN ON BOARD 04 AUG 2026 AF
						PLACE OF BILL(S) ISSUE SAO PAULO
						DATED 04 AUG 2026
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: JAZAN 2624N

B/L NO.: ONEYSAOG35852400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NCM : 7007.11.00 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 02 BOXES CONTAINING: VALUVLA NCM: 84818094 DU-E 26BR001241730-9 WOODEN PACKING MATERIAL: PROCESSED WOOD. CARGO IMO 15 STEEL DRUMS ON 4 PALLETS CONTAINING: CARBOSET SA820B 55GA STL DRUM UN 3082 PROPER SHIPPING NAME: ENVIRONMENTALLY HAZARDOUS SUBSTANCE LIQUID N.O.S. TECHNICAL NAME: NONYLPHENOL POLYETHYLENE GLYCOL ETHER ETHOXYLATED NONYLPHENOL CLASS: 9 PACKING GROUP: III FLASHPOINT: OUTER PACKING: 15 STEEL DRUMS (1A2 - DRUMS/STEEL/REMOVABLE HEAD) INNER PACKING: NO EMS: F-A S-F MARINE POLLUTANT: YES STATE OF AGGREGATE: LIQUID SEGR GROUP: NO EMERGENCY CONTACT: 55 19 31149805 - ADRIANA POTENZA PEDRO G.W: 3305 00 KG N.W: 3000 00 KG M3: 5 502 NCM: 3906.90.19 DUE: 26BR001244522-1 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 06 PALLETS CONTAINING: BOMBA DISPENSADORA DE LIQUIDO PULVERIZADOR DE PLASTICO NCM: 8424.8990 DU-E: 26BR001256868-4 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 01 IBC CONTAINING MERQUAT 550PR POLYMER NCM: 3911.90.19 DUE: 26BR001236491-4 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 1 BOX CONTAINING: REPUESTOS NCM: 49111090 - 84669340 DUE: 26BR001242137-3 WOODEN PACKING MATERIAL: PROCESSED WOOD. CARGO IMO		

 SIGNED
 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: JAZAN 2624N

B/L NO.: ONEYSAOG35852400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			5 STEEL DRUMS ON 2 PALLETS CONTAINING: CHEMOXIDE LO-PF SURFACTANT 1H1 PL DR UN 3082 PROPER SHIPPING NAME: ENVIRONMENTALLY HAZARDOUS SUBSTANCE LIQUID N.O.S. TECHNICAL NAME: DECYLAMINE OXIDE LAURAMINE OXIDE CLASS: 9 PACKING GROUP: III FLASHPOINT: NO OUTER PACKING: 5 STEEL DRUMS (1A1 - DRUMS/STEEL/NON-REMOVABLE HEAD) INNER PACKING: NO EMS: F-A S-F MARINE POLLUTANT: YES STATE OF AGGREGATE: LIQUID SEGR GROUP: NO EMERGENCY CONTACT: 55 19 31149805 - ADRIANA POTENZA PEDRO G.W: 1104 00 KG N.W: 1020 50 KG M3: 2 751 NCM: 3402.90.29 DUE: 26BR001255004-1 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 01 PALLET CONTAINING: TAILOR SCISSORS REINFORCED SEWING SCISSORS AND REINFORCED STITCHING SCISSORS NCM: 82130000 DU-E 26BR001226653-0 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 6 PALLETS CONTAINING: NOVEMER EC-1 POLYMER NCM: 3906.90.19 DUE: 26BR001255637-6 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 01 PALLET CONTAINING BERACA ABYSSINIAN OIL REFINED 0020 NCM 15159090 DUE : 26BR001277453-5 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 1 BOX CONTAINING: SPINNER GATE NCM: 8511.90.00 DUE: 26BR001270886-9 27 CARTONS CONTAINING: BANDA DENT 510H075 CUBIERTA 292.5 MR 10292/1 SCORE 20 X19 PERIMETRO TORNILLO CON RONDANA FIJA 8M RUEDA SUN		

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B/L NO.: ONEYSAOG35852400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			INSERTO CUBIERTA CORTE DE CEJA CUBIERTA NCM: 8441.90.00 / 4010.12.00 / 4010.39.00 / 7318.15.00 / 8441.80.00 DU-E N. 26BR001253173-0 WOODEN PACKING MATERIAL: NOT APPLICABLE. 02 BOXES CONTAINING: REPUESTOS NCM: 8512.20.21 / 7007.11.00 DU-E: 26BR001259774-9 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 02 WOODEN PALLETES CONTAINING WICK SUSTAINER NCM: 7326.19 DUE: 26BR001261093-1 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 (PORTUGUESE VERSION) AND 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 THIS CONTRACT INCORPORATES AND IS SUBJECT TO THE ICC RULES, THE CMR 1956, THE CIM 1980, THE WARSAW CONVENTION 1929 AND THE WARSAW CONVENTION 1955, AS APPROPRIATE AND APPLICABLE TO THE MODAL OF TRANSPORT. AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. FREIGHT PREPAID MBL AS PER AGREEMENT CLEAN ON BOARD SHIPPED ON BOARD SEAWAYBILL					

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, as agent for and on behalf of



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