

SHIPPER/EXPORTER ALLINK TRANSPORTES INTERNACIONAIS LTDA RUA FREI GASPAR, 22, 9.ANDAR - CJS. 91/92, CENTRO - SANTOS, SP -BRAZIL CNPJ: 86846847000379 SH>		BOOKING NO. SAOG38451900	BILL OF LADING NO. ONEYSAOG38451900
CONSIGNEE INTERTEAM SA DE CV (RFC: INT961206ES7) COLIMA 114 DESP. 201 COL. ROMA CP 06700 RFC: INT 961206 ES7 VERACRUZ MEXICO 52 55 5514 9897 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 CAPE PIONEER 2626N	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
TCLU9686570 / LAAJ01404	59 PACKAGES		SHIPPER DECLARES TO CONTAIN 01 BOX CONTAINING: 87 PIECES OF MACHINERY AND EQUIPMENT FOR THE DAIRY INDUSTRY. NCM: 84342090 DU-E: 26BR001345495-0 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. PART LOT OF DUE: 26BR001386648-4 01 WOODEN PALLET CONTAINING 15 CARTON BOXES	19319.949KGS

** 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	[1] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	DATE CARGO RECEIVED
						DATE LADEN ON BOARD 27 AUG 2026 AF
						PLACE OF BILL(S) ISSUE SAO PAULO
						DATED 27 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: CAPE PIONEER 2626N

B/L NO.: ONEYSAOG38451900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CONTAINING: PC - SWITCH FOR STOVE - CJ. IRO 02 (07 INT) NCM: 85365090 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. PART LOT OF DUE: 26BR001386278-0 01 PLASTIC PALLET CONTAINING: CORD. 0 071/135/7/7 NUA NCM: 74130000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 02 WOODEN PALLETS CONTAINING: LIQUID DISPENSING PUMP DUE: 26BR001407237-6 NCM: 84248990 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 07 PALLETS CONTAINING: ROLLS WITH RUBBER PRINTING BLANKET ROLLS OF COTTON LAMINATED WITH RUBBER NCM: 4008.21.00 DU-E: 26BR001350651-8 WOODEN PACKING MATERIAL: NOT APPLICABLE. 2 CARTON BOXES CONTAINING: PARTS AND ACCESSORIES FOR MOTOR VEHICLES AUTOMOTIVE PARTS DUE:26BR0013770460 NCM: 87089990 4 PLASTIC PALLETS CONTAINING: PALM OIL OLEO DE PALMA GORDURA NAO HIDROGENADA FLAVOR DE ANANA AROMA DE ABACAXI LINALOOL SF / LINALOOL SF NCM: 15179090 33021000 29052210 15179090 /33021000 / 29052210 DU-E:26BR001363458-3 WOODEN PACKING MATERIAL: NOT APPLICABLE. 01 WOODEN PALLET CONTAINING: LIQUID SPRAYER CONSISTING OF A PUSH-BUTTON SPRAY NOZZLE PISTON PUMP STEEL SPRING AND DIP TUBE. DUE: 26BR001408825-6 NCM: 84248990 WOODEN PACKING MATERIAL: NOT-TREATED AND NOT CERTIFIED. 32 PACKAGES CONTAINING: PUMP HOUSING CONNECTION PLATE CONTROL VALVE NCM: 84812090 84139190 DUE: 26BR001361570-8 03 PALLETS CONTAINING: AUTOMOTIVE PARTS DU-E 26BR001366932-8 NCM: 8409.9114 / 8409.9116 /		

 SIGNED
 BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



 Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

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VESSEL VOYAGE: CAPE PIONEER 2626N

B/L NO.: ONEYSAOG38451900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			8409.9914 / 8409.9929 / 8409.9930 / 8409.9949 / 8409.9979 / 8414.9032 / 8483.3029 / 8483.3090 / 8708.9100 HS CODE: 8409.91 / 8409.91 / 8409.99 / 8409.99 / 8409.99 / 8409.99 / 8409.99 / 8414.90 / 8483.30 / 8483.30 / 8708.91 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 01 PALLET CONTAINING: PCS OF QUICK NUT NCM: 7318.29.00 DU-E: 26BR001375236-5 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 04 PALLETS CONTAINING: SILIKE 91PG SILIKE 91PL NCM: 14049090 DUE: 26BR001403679 - 5 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. SH> TEL.: 5513 3213-1900 CN> 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					

SIGNED
BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

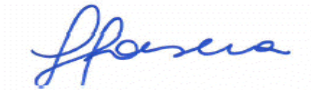
COPY NON NEGOTIABLE

VESSEL VOYAGE: CAPE PIONEER 2626N

B/L NO.: ONEYSAOG38451900

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SHIPPED ON BOARD SEAWAYBILL					

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