


MEDITERRANEAN SHIPPING COMPANY S.A.

 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website: www.msc.com

SCAC Code: MEDU

BILL OF LADING No.
MEDUAAI35363
NON-NEGOTIABLE COPY

 "Port-To-Port" or "Combined
 Transport"(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

2 Two

SHIPPER:

ALLINK TRANSPORTES INTERNACIONAIS L
RUA FREI GASPAR, 22/CJS. 91 E 92 - CENTRO
Santos SP, BRAZIL 11010090
FCL EXP
13 32131900
fcl.exp@allink.com.br

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.

INTERTEAM, S.A. DE C.V
COLIMA 114 DESP. 201 COL. ROMA
C.P. 06700 MEXICO, D.F.
RFC: INT 961206-ES7 ATN: MARZIO
GARCIA TEL: 525-5146097
pablo.anguiano@interteam.com.mx

 ATN: MARZIO GARCIA
 TEL: 525-5146097
 pablo.anguiano@interteam.c
 om.mx

 NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see
 Clause 20)

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CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN

 This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as
 well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.

Lloyds/IMO Number: 9624299

LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT

 Responsibility of the Carrier in respect of all and any damage or loss of the cargo during inland transportation
 of the cargo in Mexican territory is deemed to be strictly in compliance with the stipulations of the Mexican
 Road, Bridges and Inland Transportation Law

 PORT OF DISCHARGE AGENT:
MEDITERRANEAN SHIPPING COMPANY MEXICO
SA DE CVAV. Xicotencatl 691
Col. Ricardo Flores Magon
Veracruz, 91900
Phone : +52 229890229
Fax : +52 2299314347


VESSEL AND VOYAGE NO (see Clause 8 & 9)

MAERSK KARUN - 638N

PORT OF LOADING

PARANAGUA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXXXX

BOOKING REF.

(or)

SHIPPER'S REF.

PORT OF DISCHARGE

VERACRUZ

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXXXX

EBKG18420035

XXXXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	Please see attached RIDER for Container / Cargo Description(s). 1 x 40' HIGH CUBE Total Items : 46 Total Gross Weight : 21581.820 Kgs.		

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

 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 for carriage 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, whichever is applicable. IN ACCEPTING THIS BILL
 OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO 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 AS IF THEY WERE ALL SIGNED BY THE
 MERCHANT.

 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
 outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If
 this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods
 or issue a Delivery Order (after payment of outstanding Freight and charges)
 against the surrender of one original Bill of Lading or in accordance with the
 national law at the Port of Discharge or Place of Delivery whichever is 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 wherever one original Bill
 of Lading has been surrendered all other Bills of Lading shall be void.

 DECLARED VALUE (Only applicable if Ad Valorem
 charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXXXX

 CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by
 Carrier - see Clause 14.1)

1 cntr

 PLACE AND DATE OF ISSUE
 MSC Paranagua
 18-Sep-2026

SHIPPED ON BOARD DATE

17-Sep-2026

 SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 by MSC - Mediterranean Shipping do Brasil Ltda. As Agent

 Juliana Farias Milicio
 CPF: 025.911.429-47
 Documentation Coordinator



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RIDER PAGE

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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
CRSU9173889 40' HIGH CUBE Seal Number: FJ27052645	46 PALLET **01 X 40' CONTAINER CONTAINING:** 46 PALLETS WITH 2,352 BOXES WOODEN PACKAGING / TREATMENT CERTIFIED HT CONVENTIONAL HEAT TREATMENT PAINT AND PAINT-RELATED MATERIALS **INVOICE NO.: 610** **IMO DETAILS:** **GLOBAL 4000 CLEARCOAT 2:1 900 ML BR MX NCM 3208.20.20** PAINT, UN 1263, CLASS 3, PG III, (34C) EMS: F-E, S-E OUTER: 1,176 FIBREBOARD BOXES INNER: 14,112 METAL CANS N.W.: 12,714.91 KG G.W.: 14,055.55 KG / 25.32 CBM WOOD WEIGHT: 450.57 KG TOTAL G.W.: 14,506.12 KG **CATALISADOR G5005 450 ML NCM 3824.99.31** PAINT-RELATED MATERIAL, UN 1263, CLASS 3, PG III, (24C) EMS: F-E, S-E OUTER: 334 FIBREBOARD BOXES INNER: 4,008 METAL CANS N.W.: 1,683.36 KG G.W.: 1,923.84 KG / 7.36 CBM WOOD WEIGHT: 117.54 KG TOTAL G.W.: 2,041.38 KG **CATALISADOR G5006 450 ML NCM 3824.99.31** PAINT-RELATED MATERIAL, UN 1263, CLASS 3, PG III, (24C) EMS: F-E, S-E OUTER: 788 FIBREBOARD BOXES INNER: 9,456 METAL CANS N.W.: 4,056.62 KG G.W.: 4,595.62 KG / 15.63 CBM WOOD WEIGHT: 254.67 KG TOTAL G.W.: 4,850.29 KG **CATALISADOR G5006 450 ML NCM 3824.99.31** PAINT-RELATED MATERIAL, UN 1263, CLASS 3, PG III, (24C) EMS: F-E, S-E OUTER: 54 FIBREBOARD BOXES INNER: 648 METAL CANS N.W.: 276.44 KG G.W.: 313.37 KG / 4.68 CBM WOOD WEIGHT: 78.36 KG TOTAL G.W.: 391.73 KG **EMERGENCY PHONE:** +55 08000-148110 CRISTINA SANDRON **RUC:** 6BR095622262000000610 **FREIGHT COLLECT** **HS CODE:** 3208.20 / 3824.99 **NCM:** 3208.20.20 / 3824.99.31 320820 382499 HS Code:320820 HS Code:320820 Chemical Details: (788 Fibreboard boxes-4G - 4056.620 kgs.)Class: 3 Label/Subrisk: 3/- UN#: UN1263 Packaging Group: III Flash Point: 24 C Emergency Phone: +55 0800 148 110 (54 Fibreboard boxes-4G - 276.440 kgs.)Class: 3 Label/Subrisk: 3/- UN#: UN1263 Packaging Group: III Flash Point: 24 C Emergency Phone: +55 0800	21,581.820 kgs.	50.000 cu. m.

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SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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Juliana Farias Milicio
CPF: 025.911.429-47
Documentation Coordinator

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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	148 110 (1176 Fibreboard boxes-4G - 12714.590 kgs.)Class: 3 Label/Subrisk: 3/- UN#: UN1263 Packaging Group: III Flash Point: 34 C Emergency Phone: +55 0800 148 110 (334 Fibreboard boxes-4G - 1683.360 kgs.)Class: 3 Label/Subrisk: 3/- UN#: UN1263 Packaging Group: III Flash Point: 24 C Emergency Phone: +55 0800 148 110		
	Total :	21,581.820 kgs.	50.000cu. m.

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