



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MEDU

BILL OF LADING No.

MEDUR3470164

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 TDA
RUA FREI GASPAR, 22, 9.ANDAR - CJS. 91/92,
CENTRO - SANTOS, SP -BRAZIL CNPJ:
86846847000379
TEL.: 5513 3213-1900
CEP: 11010-090

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

INTERTEAM SA DE CV (RFC: / INT96120 6ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 0
6700 RFC: INT 961206 ES7
VERACRUZ MEXICO
52 55 5514 9897 FAX:52 55 5208 7989

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

INTERTEAM SA DE CV (RFC: / INT96120 6ES7)
COLIMA 114 DESP. 201 COL. ROMA CP 0
6700 RFC: INT 961206 ES7
VERACRUZ MEXICO
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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: 9525376

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 CHAMBAL - 639N

PORT OF LOADING

SANTOS

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

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

VERA CRUZ

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

XXXXXXXXXXXXXXXXXX

EBKG18322689

XXXXXXXXXXXXXXXXXX

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 : 76
Total Gross Weight : 23608.472 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)

XXXXXXXXXXXXXXXXXX

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

1 cntr

PLACE AND DATE OF ISSUE
MSC Santos
02-Oct-2026

SHIPPED ON BOARD DATE
28-Sep-2026

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

VAGNER TEODORO
DOCUMENTATION COORDINATOR
SANTOS BRANCH

**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

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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
CAAU9987044 40' HIGH CUBE Seal Number: FJ27136082	10 INTERMEDIATE BULK CONTAINER 10 INTERMEDIATE BULK CONTAINER CONTAINING: PERFORM PC8933-LA HERCOBOND E1060 NCM: 39069029 / 38099290 HS CODE: 38099290 Wooden Packing Material: NOT APPLICABLE. 26BR001569022-7 DE 39069029 1 PALLET 1 PLASTIC PALLET CONTAINING: HEBILLA LISA DE ACERO INOX NCM : 7326.9090 DU-E: 26BR001503725-6 Wooden Packing Material: NOT APPLICABLE. 26BR001503725-6 DE 73269090 2 PALLET 2 PALLETS CONTAINING: TELON YELLOW M-4GL NCM / SH: 32041600 / 3204121000 DU-E: 26BR001500213-4 Wooden Packing Material: TREATED AND CERTIFIED. 26BR001500213-4 DE 32041600 2 PALLET 02 PALLETS CONTAINING: APPLICATOR BRUSH OF COSMETICS NCM: 96033000 DUE: 26BR001556074-9 Wooden Packing Material: TREATED AND CERTIFIED. 26BR001556074-9 DE 96033000 1 PALLET 1 PALLET CONTAINING: PRODUCT MERQUAT POLYMER NCM: 3906.90.19 HS CODE: 3906.90 DUE: 26BR001512882-0 Wooden Packing Material: TREATED AND CERTIFIED. 26BR001512882-0 DE 39069019 1 PALLET 1 PLASTIC PALLET CONTAINING: CONTAINING CARYOPHYLLENE NCM: 29021990 DUE: 26BR001549642-0 Wooden Packing Material: NOT APPLICABLE. 26BR001549642-0 DE 29021990 19 Package(s) 19 PACKAGES CONTAINING: SWASH PLATE 108.000 PUMP HOUSING NCM: 84812090 - 84139190 DUE: 26BR001503097-9 26BR001503097-9 DE 84812090 22 Package(s) 22 PACKAGES CONTAINING: SWASH PLATE CONTROL VALVE CONNECTION PLATE PUMP HOUSING NCM: 84139190 - 84812090 DUE: 26BR001503344-7 26BR001503344-7 DE 84139190 1 Box(es) 1 PLASTIC PALLET CONTAINING: ONION POWER IRRADIATED/ CEBOLA IRRADIADA NCM: 07122000 DU-E: 26BR001530861-6	10,650.000 kgs. 441.500 kgs. 632.500 kgs. 351.900 kgs. 232.800 kgs. 406.800 kgs. 4,134.000 kgs. 3,649.998 kgs. 328.050 kgs.	14.400 cu. m. 0.901 cu. m. 1.776 cu. m. 1.901 cu. m. 1.375 cu. m. 1.222 cu. m. 6.980 cu. m. 6.770 cu. m. 0.960 cu. m.

PLACE AND DATE OF ISSUE MSC Santos 02-Oct-2026	SHIPPED ON BOARD DATE 28-Sep-2026	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent  VAGNER TEODORO DOCUMENTATION COORDINATOR SANTOS BRANCH
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