


MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MEDU

BILL OF LADING No.
MEDUR3470248
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
52 55 5514 9897 FAX:52 55 5208 7989

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)

XXXXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

VERA CRUZ

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

XXXXXXXXXXXXXXXXXXXX

EBKG18322708

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 : 213 Total Gross Weight : 22375.705 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 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

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

MEDUR3470248

Container Numbers, Seal Numbers and Marks

Description of Packages and Goods

Gross Cargo Weight

Measurement

6.110 cu. m.

VAGNER TEODORO
DOCUMENTATION COORDINATOR
SANTOS BRANCH



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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
	NCM: 84812090 / 84139190 DUE: 26BR001505565-3 26BR001505565-3 DE 84812090 120 Box(es) 120 BOXES PIECES CONTAINING: CI+1450ISO CI+1450ISO INTRAVENOUS CATHETER 14G X 2 ETFE RADIOPAQUE 26G15D 30/06/2031 CI+2225ISO CI+2225ISO INTRAVENOUS CATHETER 22G X 1 ETFE RADIOPAQUE 26F22D 30/05/2031 CI+2419PU CI+2419PU INTRAVENOUS CATHETER 24GX3/4 PU RADIOPAQUE 26F03B 30/05/2031 CI+2419ISO CI+2419ISO INTRAVENOUS CATHETER 24G X 3/4 ETFE RADIOPAQUE 26G22B 30/06/2031 NCM:90183926 DUE: 26BR001563846-2 Wooden Packing Material: NOT APPLICABLE. 26BR001563846-2 DE 90183926 5 Package(s) 05 PACKAGES CONTAINING: SPARE PARTS FOR AGRICULTURAL SPRAYERS JACTO BRAND DU-E 26BR001520455-1 NCM: 3917.39.00 8424.90.90 7318.24.00 7318.22.00 3926.90.90 4016.93.00 8481.80.99 7317.00.20 8481.90.90 3917.40.90 HS CODE: 3917.39 8424.90 7318.24 7318.22 3926.90 4016.93 8481.80 7317.00 8481.90 3917.40. Wooden Packing Material: TREATED AND CERTIFIED. 26BR001520455-1 DE 39173900 5 MATCH BOX 5 BOXES CONTAINING: FABRIC NOMEA ESSENTIAL ARC 2/1 TWILL WEAVE 6.5 OZ 60" WIDE - NV=NAVY COLOR WICKING FINISHING PRFAPANVOW60652TMM NCM:5512 DUE:26BR001555189-8 26BR001555189-8 DE 5512 1 PALLET 01 PALLET CONTAINING: BABASSU OIL REFINED ORGANIC (LR) 0190 NCM: 15132920 HS COD: 151329 DUE: 26BR001552854-3 Wooden Packing Material: TREATED AND CERTIFIED. 26BR001552854-3 DE 15132920	844.000 kgs.	3.477 cu. m.
		1,216.000 kgs.	6.779 cu. m.
		2,058.947 kgs.	9.221 cu. m.
		844.000 kgs.	1.400 cu. m.
	Total :	22,375.705 kgs.	52.155cu. m.

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