

SHIPPER/EXPORTER ALLINK TRANSPORTES INTERNACIONAIS LTDA RUA FREI GASPAR, 22, 9.ANDAR - CJS. 91/92, CENTRO - SANTOS, SP -BRAZIL CNPJ: 86846847000379 SH>		BOOKING NO. SAOG38445500	BILL OF LADING NO. ONEYSAOG38445500
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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 COSTA RICA EXPRESS 2632N	PORT OF LOADING SANTOS	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY / CY	
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ		

(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
TCLU6243069 / LAAJ51914			/ 78 PACKAGES //40HQ/23198.739KGS/55.736M3	
.	78 H PACKAGES		SHIPPER DECLARES TO CONTAIN 1 PALLET CONTAINING: ACCESSORY FOR BROACHING PROCESS LARGE DIVIDER ACCESSORY FOR BROACHING PROCESS SMALL DIVIDER NCM 8466.30.00 PROCESSO/PROCEDIMENTO: 13032.463017/2026-96 WOODEN PACKING MATERIAL: NOT APPLICABLE.	23198.739KGS 55.736CBM

** 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 02 OCT 2026 AF
						PLACE OF BILL(S) ISSUE SAO PAULO
						DATED 02 OCT 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: COSTA RICA EXPRESS 2632N

B/L NO.: ONEYSAOG38445500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			8 PACKAGES CONTAINING: PERFORM AMEROYAL NCMS: 38249941 / 39069029 HS CODE: 39069029 / 38249941 / 382499 / 390690 DU-E: 26BR0016864717 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 2 PACKAGES CONTAINING: UNITS HEAT SINK (REFRIGERATING ELEMENT) NCM: 85119000 DUE: 26BR001694748-5 5 PALLET CONTAINING: PIEZAS DE RETENES PIEZAS DE JUNTAS NCM: 4016.93.00 - 8409.9190 - 8484.10.00 - 8487.90.00 HS CODE: 401693 - 840991 - 848410 - 848790. DU-E: 26BR001595322-8 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 1 PALLET CONTAINING: STAINLESS STEEL MISER SEPARATOR NR 3 AISI T316 STAINLESS STEEL MISER SEPARATOR NR 2 AISI T316 STAINLESS STEEL MISER SEPARATOR NR 1 AISI T316 STAINLESS STEEL MASER SEPARATOR S. 51 BRZ MITE SEPARATOR NR 1 - PC2742-00 BRZ SEPARATOR - PC2887-00 NCM: 8483.30.90 / 8483.30.29 DU-E: 26BR001629616-6 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 01 PALLETS CONTAINING: ISOLAN ULTRAMARINE NCM / SH: 32041210 DU-E: 26BR001651316-7 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 35 PACKAGES CONTAINING: CONTROL VALVE SWASH PLATE PUMP HOUSING CYLINDER NCM: 84812090 - 84139190 DUE: 26BR001645279-6 2 PLASTIC JERRICANS ON 1 PALLET CONTAINING 940298 METHYL		

SIGNED
BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



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

B/L NO.: ONEYSAOG38445500

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, as agent for and on behalf of

Flavina

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

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B/L NO.: ONEYSAOG38445500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			- JOSE CARLOS NUNES PRODUCT WEIGHT ONLY NET WEIGHT:75 000 KG GROSS WEIGHT:79 620 KG PALLET WEIGHT:11 000 KG GROSS WEIGHT TOTAL: 90 620 KG M3: 0 125 NCM:3301.29.12 HS CODE:3301.29 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 2 PALLETS CONTAINING: SALTY POWER FLAVOR/ AROMA SABOR SALGADO FLAVOR DE ANANA SC405877/FLAVOR DE ANANA / AROMA DE ABACAXI AROMA DE ABACAXI NCM: 33021000 DU-E:26BR001671538-0 01 PALLET CONTAINING: CORONA/TRANSMISION/15 DIENTES MOLINO NCM: 84389000 DUE: 26BR001682171-6 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 3 PACKAGES CONTAINING: BUS PARTS AND ACCESSORIES NCM CODES: 3926.3000 - 3926.9090 - 8512.2019 - 8512.2021 - 8512.2022 - 8512.2023 8512.2029 - 8512.9000 - 8708.9990 DU-E: 26BR001691323-8 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 03 PALLETS CONTAINING: FOMOCO OIL FILTER ELEMENT AUDI OIL FILTER ELEMENT DU-E: 26BR001688266-9 NCM: 84219999 11 BOXES CONTAINING: TURBOCOMPRESSORES Y PIEZAS / VENTILADORES Y PARTES NCM:8414.59.90 / 8414.80.21 / 8414.90.39 / 8483.60.19 DU-E: 26BR0016396624 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 REGISTER RED AND AVAILABLE FOR C
ONSULTING 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:

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: COSTA RICA EXPRESS 2632N

B/L NO.: ONEYSAOG38445500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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 WHERE ANY STAGE OF THE CARRIAGE IS COMPULSORILY SUBJECT TO ANY INTERNATIONAL CONVENTION OR MANDATORY NATIONAL LAW APPLICABLE TO THE RELEVANT MODE OF TRANSPORT, SUCH CONVENTION OR LAW SHALL APPLY TO THAT STAGE OF THE CARRIAGE TO THE EXTENT MANDATORILY APPLICABLE. NOTHING IN THIS BILL OF LADING SHALL BE CONSTRUED AS CONTRACTUALLY EXTENDING THE APPLICATION OF ANY SUCH CONVENTION OR LAW BEYOND ITS MANDATORY SCOPE OF APPLICATION. SUCH MANDATORY REGIMES MAY INCLUDE, AS APPLICABLE, THE CMR, THE COTIF/CIM UNIFORM RULES, THE WARSAW CONVENTION AS AMENDED, AND/OR THE MONTREAL CONVENTION 1999. 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.					

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