

SHIPPER/EXPORTER ALLINK TRANSPORTES INTERNACIONAIS LTDA RUA FREI GASPAR, 22, 9.ANDAR - CJS. 91/92, CENTRO - SANTOS, SP - BRAZI CNPJ: 86846847000379 SH>		BOOKING NO. SAOC42502400	SEA WAYBILL NO. ONEYSAOC42502400
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		FORWARDING AGENT-REFERENCES FMC NO. 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 TEMPANOS 2237N	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	GROSS MEASUREMENT
TRLU7431753 / LAZ784350			/ 135 PACKAGES //40HQ/9856.247KGS/34.319M3		
.	135 PACKAGES		11 PACKAGES CONTENIENDO 01 PLATAFORMA UR 02P UNIL AL INOXIDABLE NCM 84281000 DUE 22BR0016725431 WOODEN PACKING MATERIAL: NOT APPLICABLE. 03 PALLETS WITH 03 BOXES WOOD PT TREATED AND CERTIFIED CONTAINING ALUMINUM FIXED CONDENSER DUE 22BR0016567437	9856.247KGS	34.319CBM

** 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. SAON00661A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
						DATE CARGO RECEIVED
						DATE LADEN ON BOARD 28 OCT 2022 AF
						PLACE OF BILL(S) ISSUE SAO PAULO
						DATED 28 OCT 2022
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: TEMPANOS 2237N

B/L NO.: ONEYSAOC42502400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NCM 85322200 7 PALLETS WITH BEER COLLER MODEL 6Q 1 TAP 30LH NCM 84186932 ESPRESSO COFFEE MACHINE SUPRA II LED 1 2 3 GROUPS ESPRESSO COFFEE MACHINE SUPRA II TOUCH 1 2 3 GROUPS NCM 84198190 INSTALLATION KIT QUICK CONNECT NCM 84879000 DUE 22BR0017034335 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 07 PALLETS WITH 129 CAJAS CON 30661 PIEZAS DE RETENES PARA USO AUTOMOTRIZ 04 CAJAS CON 480 PIEZAS DE JUNTAS PARA USO AUTOMOTRIZ NCM 40169300 84099190 84841000 DUE 22BR0016817786 HS CODE 40169300 84099190 84841000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 04 WOODEN BOXES WITH 420 PCS C013980 PNEUMATIC POWER CLAMPS VU 631 A05 T00 501350 BR2 180 PCS C013980 PNEUMATIC POWER CLAMPS VU 631 A05 T00 501350 BR2 HS CODENCM 84798999 DUE 22BR0017369043 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 05 PALLETS WITH 05 BOXES WOOD PT TREATED AND CERTIFIED CONTAINING ALUMINUM FIXED CONDENSER DUE 22BR0016951903 NCM 85322200 96 BOXES WITH 96000 PIECES CONTAINING MEDICAL GOODS PO 4500182709 SAFELET CATH 14GX2 SAFELET CATH 18GX114 SAFELET CATH 20GX114 SAFELET CATH 22GX1 SAFELET CATH 24GX34 NCM 90183924 DUE 22BR0017398850 WOODEN PACKING MATERIAL: NOT APPLICABLE. 02 PALLETS WITH 26 DRUMS CONTAINING 1040 00 KGS PAN00762 SOFTBEN 10 GREEN ASFI 4 IR DRUM 40KG DUE 22BR0017447893 NCM 25081000 HS CODE 250810		

 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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B/L NO.: ONEYSAOC42502400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.		
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 3.697.849, AT SAO PAULO CITY, BRAZIL, AS WELL AS ACCESSIBLE BY FOLLOWING LINK ADDRESS: HTTPS://BR.ONE-LINE.COM/PT-BR/STANDARD-PAGE/PROCESS-AND-REGULATIONS (PORTUGUESE VERSION) AND HTTPS://BR.ONE-LINE.COM/EN/STANDARD-PAGE/PROCESSES-AND-REGULATIONS (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) 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. INLAND TRANSPORTATION IN MEXICO AND CENTRAL AMERICAN COUNTRIES IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS.					

SIGNED
BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



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(ONE), AS CARRIER