

SHIPPER/EXPORTER ALLINK TRANSPORTES INTERNACIONAIS L TDA RUA FREI GASPAR, 22, 9.ANDAR - CJS. 91/92, CENTRO - SANTOS, SP - BRAZI CNPJ: 86846847000379 SH>		BOOKING NO. SAOC50288700	BILL OF LADING NO. ONEYSAOC50288700
CONSIGNEE 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 9897CN>		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.	
PRE-CARRIAGE BY		PLACE OF RECEIPT SANTOS	
OCEAN VESSEL VOYAGE NO. FLAG NYK DIANA 2250N		PORT OF LOADING SANTOS	
PORT OF DISCHARGE VERA CRUZ		PLACE OF DELIVERY VERACRUZ	
		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY / CY	

(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
CXDU1062923 / LAZ763938	55	H	SHIPPER DECLARES TO CONTAIN CARGO IMO 11 STEEL DRUMS IN 3 PALLETS CONTAINING LIME OIL CP 1768203 OUTER PACKING 11 STEEL DRUMS GROSS WEIGHT 2079 KGS PALLET WEIGHT 60 KG NET WEIGHT 1914 KGS M3 3 60 UN NUMBER 2319	18888.990KGS	45.566CBM

** 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	[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 22 JAN 2023 AF
						PLACE OF BILL(S) ISSUE SAO PAULO
						DATED 22 JAN 2023
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: NYK DIANA 2250N

B/L NO.: ONEYSAOC50288700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CLASS 3 PACKING GROUP PGIII FLASH POINT 42C MARINE POLLUTANT YES LIMONENE EMS FESD PROPER SHIPPING NAME TERPENE HYDROCARBONS NOS TERPENES CONTACT PERSON IGOR OLIVEIRA PALAGI DE SOUZA EMERGENCY PHONE 55 51 3883 1444 DUE 23BR0000064902 NCM 33011910 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 25 PACKAGES CONTENIENDO PARTES Y PIEZAS PARA ASCENSORES TKE NCM 84313110 85043300 DUE 23BR0000143691 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 2 PALLETS WITH 58 CARTON BOXES CONTAINING BALL BEARING NCM 84821010 DUE 23BR0000318343 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 12 WOODEN BOX WITH 723 BOXES CONTAINING AUTOMOTIVE MIRRORS VARIOUS MODELS AND SIZES DUE 23BR0000422698 NCM 70091000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 03 PACKAGES BEING 02 WOODEN BOXES AND 01 CARTON BOX CONTAINING 360 PCS C013980 PNEUMATIC POWER CLAMPS VU 631 A05 T00 501350 BR2 HS CODENCM 84798999 DUE 22BR0021935678 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 01 PACKAGE WITH CON CABINA DE LIMPEZA CMV DUE 23BR0000247470 NCM 84243090 WOODEN PACKING MATERIAL: NOT APPLICABLE. 1 PALLET WITH 80 PIECES IN BOXES CONTAINING 40012622 23B525045 COVER ASM DIFFERENTIAL NCM 87085099 DUE 23BR0000011256 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.		

 SIGNED
 BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



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VESSEL VOYAGE: NYK DIANA 2250N

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SH> TEL.: 5513 3213-1900 CN> FAX:52 55 5208 7989		
----- 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) 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 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.					

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