

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. SAOD01577500	BILL OF LADING NO. ONEYSAOD01577500
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 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) 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 NP>		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 SUAPE EXPRESS 2306N	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
KKFU7987321 / LAZ	754528		/ 133 PACKAGES //40HQ/20982.084KGS/43.457M3		
.	133 PACKAGES	H	SHIPPER DECLARES TO CONTAIN CARGO IMO PART LOT OF DUE 23BR0002278071 03 PACKAGES IN 02 PALLETS WITH 5021026000010365 ALGEMIX POLVO PARA HELADOS COMESTIBLES SABOR ARTIFICIAL COCO QUEMADO COLORIDO ARTIFICIALMENTE NCM 21069029 DUE 23BR0002278071 WOODEN PACKING MATERIAL: TREATED	20982.084KGS	43.457CBM

** 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. DATE CARGO RECEIVED DATE LADEN ON BOARD 19 MAR 2023 AF PLACE OF BILL(S) ISSUE SAO PAULO DATED 19 MAR 2023
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
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: SUAPE EXPRESS 2306N

B/L NO.: ONEYSAOD01577500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			AND CERTIFIED. CARGO NO IMO PART LOT OF DUE 23BR0002278071 08 PACKAGES IN 02 PALLETS WITH 5082001800010122 AROMA ARTIFICIAL DE AZUCAR SOLID AROM NCM 33021000 DUE 23BR0002278071 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. CARGO NO IMO PART LOT OF DUE 23BR0002278071 08 PACKAGES IN 02 PALLETS WITH 5082058500240122 AROMA ARTIFICIAL DE FRESA SOLID AROM NCM 33021000 DUE 23BR0002278071 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. CARGO NO IMO PART LOT OF DUE 23BR0002278071 11 PLASTIC JERRICANS IN 02 PALLETS WITH 5063037200010204 AROMA NATURAL DE HUMO 03720001 NCM 33021000 DUE 23BR0002278071 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. CARGO NO IMO PART LOT OF DUE 23BR0002278071 05 PACKAGES IN 02 PALLETS WITH 5082012300160202 AROMA IDENTICO AL NATURAL DE VAINILLA SOLID AROM NCM 33021000 DUE 23BR0002278071 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. CARGO NO IMO PART LOT OF DUE 23BR0002278071 02 PACKAGES IN 02 PALLETS WITH 5082039300030179 AROMA IDENTICO AL NATURAL DE YOGUR SOLID AROM DUE 23BR0002278071 NCM 33021000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. CARGO NO IMO PART LOT OF DUE 23BR0002278071 04 PLASTIC JERRICANS IN 02 PALLETS WITH 5091021400090204 XD AROMA IDENTICO AL NATURAL DE CEREZA NCM 33021000 DUE 23BR0002278071 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.		

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: SUAPE EXPRESS 2306N

B/L NO.: ONEYSAOD01577500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CARGO IMO PART LOT OF DUE 23BR0002278071 13 PLASTIC JERRICANS IN 02 PALLETS CONTAINING 5037001900010204 UN1169 EXTRACTOS AROMATICOS LIQUIDOS 3 30 III EXTRACTO DE ACAI NCM 21069090 CLASSSUBSIDIARY RISK3 UN1169 PGIII FLASH POINT 350C MARINE POLLUTANT NO OUTER PACKAGING 13 PLASTIC JERRICANS 3H1 INNER PACKAGING PROPER SHIPPING NAME EXTRACT AROMATIC LIQUIDS EMS FA SB NET WEIGHT IMO 260 000 KG GROSS WEIHGT IMO 286 223 KG M3 0 624 EMERGENCY TELEPHONE NUMBER AND CONTACT PERSON 0 55 47 33729000 CLAUDIO ROBERTO LOPES DE SOUZA NCM 21069029 33021000 21069090 DUE 23BR0002278071 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. CARGO NO IMO PART LOT OF DUE 23BR0002278071 07 BOLSAS WITH 5021026000010201 ALGEMIX POLVO PARA HELADOS COMESTIBLES SABOR ARTIFICIAL COCO QUEMADO COLORIDO ARTIFICIALMENTE NCM 21069029 DUE 23BR0002278071 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. CARGO NO IMO PART LOT OF DUE 23BR0002278071 12 CAJA DE CARTON IN 02 PALLETS WITH 5018060700030056 SELECTA EMULSIONANTE Y ESTABILIZADOR NEUTRO NCM 21069090 DUE 23BR0002278071 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 15 BOXES CONTAINING 5352 PIECES BEARINGS NCM 84821010 DUE 23BR0002729383 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED.		

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: SUAPE EXPRESS 2306N

B/L NO.: ONEYSAOD01577500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			05 WOODEN PALLET CONTAINING TOOLS DUE 23BR0003308160 NCM 82075011 02 PALLETS WITH FILTER ELEMENT PARTS AND 765 PIECES NCMHS CODE 84219999 DUE 23BR0002969848 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 03 PALLETS WITH 39 DRUMS CONTAINING 1560 00 KGS PAN00762 SOFTBEN 10 GREEN ASFI 4 IR DRUM 40 KG DUE 23BR0003213151 NCM 25081000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 16 CAJAS DE CARTON CONTENIENDO 750 PIEZAS AUTO PARTES PARA CAMIONES NCM 87089900 DUE 23BR0002924828 WOODEN PACKING MATERIAL: NOT APPLICABLE. 08 PALLETS WITH 7050 KG FERROUS FUMARATE FCC V 5070011 BAG DUE 23BR0003443068 NCM 29171930 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 08 PALLETS WITH 231 PACKAGES BEING 226 CAJAS CON 24166 PIEZAS DE RETENES PARA USO AUTOMOTRIZ 05 CAJAS CON 1360 PIEZAS DE JUNTAS PARA USO AUTOMOTRIZ NCM 40169300 84841000 DUE 23BR0003255288 08 PKGS WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 03 WOODEN BOX CONTAINING F12509112KLHLAN40GT 1 DEEP GROOVE BALL BEARING TO HALFSHAFT DUE 23BR0003633240 NCM 84821010 SH> TEL.: 5513 3213-1900 CN> FAX:52 55 5208 7989 NP> 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,

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: SUAPE EXPRESS 2306N

B/L NO.: ONEYSAOD01577500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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 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. FREIGHT PREPAID MBL FREIGHTED CLEAN ON BOARD SHIPPED ON BOARD EXPRESS RELEASE MRUC: 3BR868468472SAOD01577500					

SIGNED
 BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



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