

SHIPPER/EXPORTER SHIPCO TRANSPORT (SHANGHAI) CO., LTD. NO.1350 NORTH SICHUAN ROAD 11F, SHANGHAI LITONG PLAZA, SHANGHAI SH>		BOOKING NO. SH3AC6634800		SEA WAYBILL NO. ONEYSH3AC6634800	
CONSIGNEE INTERTEAM, S.A. DE C.V. COLIMA 114-201 COLONIA ROMA 06700 MEXICO, D.F. TEL.:5255-55 14 98 97 CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		FORWARDING AGENT-REFERENCES FMC NO.	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COLONIA ROMA 06700 MEXICO, D.F. TEL.:5255-55 14 98 97 NP>		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 SHANGHAI		FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG TAYMA EXPRESS 027E		PORT OF LOADING SHANGHAI			
PORT OF DISCHARGE LAZARO CARDENAS		PLACE OF DELIVERY LAZARO CARDENAS		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL 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
FSCU5821184 / R0283142S		1018		1018 PACKAGES /FCL / FCL/40HQ	15372.040KGS/45.003M3
N/M		1018 PACKAGES		1018 PACKAGES IN TOTAL 1X40HR CONTAINER(S) SAID TO CONTAIN: 88% LYOCALL 10% LINEN 2% SPANDEX WOVEN TIE 100% COTTON WOVEN TIE 63% POLY 34% VISCOSE 3% SPANDEX WOVEN TIE 40% COTTON 50% POLYESTE R 10% LINEN WOVEN IE 61% POLY 36% RAYON 3% SPANDEX WOVEN TIE 29% POLY 68% RAYON 3% SPANDEX WOVEN	15372.040KGS 45.003CBM
** 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: SHANGHAI, SHANGHAI MEXICO CITY		SERVICE CONTRACT NO. SINN00862A		DOC FORM NO.	COMMODITY CODE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
					DATE CARGO RECEIVED
					DATE LADEN ON BOARD 13 JUN 2023
					PLACE OF BILL(S) ISSUE SHANGHAI
					DATED 13 JUN 2023
The printed terms and conditions on this Bill are available at its website at www.one-line.com					SIGNED BY: OCEAN NETWORK EXPRESS (CHINA) LTD. as agent for and on behalf of

Masaki Ohsawa

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: TAYMA EXPRESS 027E

B/L NO.: ONEYSH3AC6634800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			TIE 83% POLY15% RAYON 2% SPANDEX WOVEN TIE 97% COTTON 3% SPANDEX WOVEN TIE 60% POLY 40% RAYON WOVEN TIE 90% POLY 10% COTTON WOVEN TIE 70% RAYON 30% POLYESTER WOVEN TIE 70% COTTON 27% NYLON 3% SPANDEX WOVEN TIE 70% POLY 28% VISCOSE 2% SPANDEX WOVEN TIE 55% POLY 45% SILK WOVEN TIE 57% POLY 43% SILK WOVEN TIE 60% POLY 40% SILK WOVEN TIE 65% POLY 35% SILK WOVEN TIE 75% POLY 25% SILK WOVEN TIE 78% POLY 22% SILK WOVEN TIE 80% POLY 20% SILK WOVEN TIE 85% POLY 15% SILK WOVEN TIE 88% POLY 12% SILK WOVEN TIE 90% POLY 10% SILK WOVEN TIE 94% POLY 6% SILK WOVEN TIE 51% SILK 49% POLY WOVEN TIE 55% SILK 45% POLY WOVEN TIE 57% SILK 43% POLY WOVEN TIE 80% POLY 20% VISCOSE WOVEN TIE 90% POLY 10% VISCOSE WOVEN TIE 61% POLY 29% SILK 10% VISCOSE WOVEN TIE 80% POLY 20% LYOCELL WOVEN TIE PO#NWPFW23-01, NWPEFW23-01,NWOPFW23-01 PET TOYS GIRLS 55% RECYCLED POLYESTER 36.3% POLYESTER 8.7% ELASTANE WOV EN SHORT REF# NKG-ISL026 INFANT 60% COTTON 40% POLYESTER KNIT TOP SET WITH 88% POLYESTER 12% ELASTANE KNTI LEGGING REF# NKG-IEL041 TODDLER GIRLS 60% COTTON 40% POLYESTER KNIT TOP SET WITH 88% POLYESTER 12% ELASTANE KNTI LEGGING REF# NKG-IEL041 BOYS 60% COTTON 40% POLYESTER KNIT TOP REF # JDB-TEC646 GIRLS 60% COTTON 40% POLYESTER KNIT TOP REF# HRLG-LS7674 BOYS 60% COTTON 40% POLYESTER KNIT PANT REF# JDB-F7C726 INFANT 100% POLYESTER KNIT TOP SET WITH 88% POLYESTER 12% ELASTANE KNIT LEGGING REF# NKG-IEL253 TODDLER GIRLS 100% POLYESTER KNIT TOP SET WITH 88% POLYESTER 12% ELASTANE KNIT LEGGING REF# NKG-IEL253 BOYS 100% POLYESTER WOVEN CAP LENS SYNCHRONOUS MOTOR HS CODE:8501109990 ARTIST BRUSH DRILLING MACHINE PARTS HS CODE:84314310 INV# NJD23198009B GV BONNET BODY SURFACE, M120/125		

SIGNED
BY: OCEAN NETWORK EXPRESS (CHINA) LTD.

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: TAYMA EXPRESS 027E

B/L NO.: ONEYSH3AC6634800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			PLUS HS 84819010 BLIND FLANGE, 2 1/16-5K FLG, EE, PSL 2, K-U HS 84819010 TERMINATING FLANGE BODY, 4 BOLT SBMS, 10K HS 84314310 GV BONNET BODY SURFACE, M130 PLUS , 4 1/16-10K HS 84819010 CAR PART & AUTOMOBILE ACCESSORY TRANSFORMER CONSOLIDATION CARGOES SH> TEL:021-23136888 FAX:021-23136699 TAX ID: 91310000794518767Q CN> TAX ID: INT961206ES7 NP> TAX ID: INT961206ES7		
OCEAN FREIGHT PREPAID "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) " INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMA TION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATIO N IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPO NSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQ UENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					

SIGNED
BY: OCEAN NETWORK EXPRESS (CHINA) LTD.

, as agent for and on behalf of



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