

SHIPPER/EXPORTER SSC CONSOLIDATION SAS 300 BOULEARD JULES DURAND LE HAVRE 76600 TAX ID: FR84821141496		BOOKING NO. LEHD16908800	SEA WAYBILL NO. ONEYLEHD16908800
CONSIGNEE INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 2307516704	
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 TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 06700 MEXICO		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 LE HAVRE	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG ONE TRITON 100W	PORT OF LOADING LE HAVRE	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL 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
TCLU1679928 / 46905			/ 34 PACKAGES /FCL / FCL/40HQ	13254.430KGS/43.167M3	
NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT	34 PACKAGES		34 PACKAGES IN TOTAL 5 PX / 4346 KGS, 7.800 CBM SODIUM ALGINATE HS CODE : 3913100090 2 PX / 1471.43 KGS, 3.950 CBM RESIN HS CODE : 39021000 84139100 1 PX / 440 KGS, 1.380 CBM	13254.430KGS	43.167CBM

★★ 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: LE HAVRE, SEINE-MARITIME MEXICO CITY		SERVICE CONTRACT NO. LEHB00977A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 14 JUL 2023 LB PLACE OF BILL(S) ISSUE LE HAVRE DATED 14 JUL 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 (EUROPE) LTD FRANCE OFFICE LE HAVRE as agent for and on behalf of

[Signature]



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: ONE TRITON 100W

B/L NO.: ONEYLEHD16908800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DELIVERY PO#4500946547, 4600088268 DN 83216948 - 83216951 INVOICE 1100098756 + 1100098771 NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY SV2340731 / OVSVR23062486 - OC JUNI SENSATA TECHNOLOGIES HOLDING COMPANY MEXICO IV#632Q071094 +632Q071095 FEDERAM MOGUL CREPY EN VALOIS / FEDERAL MOGUL SP MEXICO NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY HITACHI ASTEMO / MEXICO ZWISSTEX / MEXICO PO 80076618 EDELMA			CHEMICAL PRODUCTS AND PREPARATIONS OF THE CHEMICALOR ALLIED INDUSTRIES HARMONIZED CODE: 382499 2 PX / 332 KGS, 2.208 CBM VLS RADIATOR-COMMON 1 PALLETS /202.000 KG /1.344 CBM BL: 179883 INVOICE : PA 74653 NOT STACKABLE HS: 7616999090 VLS RADIATOR-COMMON 1 PALLETS /130.000 KG /0.864 CBM BL: 179447 INVOICE : PA 74195 HS: 7616999090 3 CS / 2107 KGS, 6.445 CBM AUTOMATIC DOOR WITH ITS CONTROLS AND MATERIALS FOR INSTALLATION IN PVC HS: 830241 5 PX / 1079 KGS, 5.587 CBM COSMETICS HS: 33049900 4 PX / 302 KGS, 4.200 CBM RUBBER ORINGS 4 PIECE(S) HS: 4016930090 5 PX / 56 KGS, 0.745 CBM TWISTTUBE 2421 HS CODE 5806321000 INV N S0347700/S0347698/ S0347613/S0347608 3 PX / 2211 KGS, 6.916 CBM THREELAYER FILM 9204.299LBS HS CODE 39209902 1 PX / 143 KGS, 0.989 CBM SILICON GASKETS HS CODE : 40169300 NAC: EUROPARTNER ROUTED/NOMINATION SHIPMENT 1 PX / 72 KGS, 1.200 CBM THERMO ADHESIVES HS CODE: 35069190 1 PX / 453 KGS, 1.027 CBM HUILES VEGETALES HS CODE 151590 1 PX / 242 KGS, 0.720 CBM HIGH TRANSFER RADIOPLUS HS 32151900		

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD FRANCE
BY: OFFICE LE HAVRE

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: ONE TRITON 100W

B/L NO.: ONEYLEHD16908800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OCEAN FREIGHT PREPAID SHIPPER'S LOAD, STOW AND COUNT SHIPPED ON BOARD "INLAND TRANSPORTATION IN MEXICO AND CENTRAL AMERICAN COUNTRIES IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS" "SHIPPER DESIRES TO STATE THAT" ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THE CUSTOMER.					

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD FRANCE
BY: OFFICE LE HAVRE

, as agent for and on behalf of

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