

SHIPPER/EXPORTER SHIPCO TRANSPORT (SHANGHAI) LTD SHENZHEN BRANCH TAX ID:914403006875 77964R 27/F, BLOCK A, NANFANG SECUR ITIE BUILDING, JIANSHE ROAD, LUOHU, S SH>		BOOKING NO. HKGD89498700	SEA WAYBILL NO. ONEYHKGD89498700
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID.INT-961206-ES7 COLIMA 114-20 1 COL. ROMA C.P 06700 MEX CITY MEXI CO CITY MEXICO 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, S.A. DE C.V. TAX ID.INT-961206-ES7 COLIMA 114-20 1 COL. ROMA C.P 06700 MEX CITY MEXI CO CITY MEXICO 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 SHEKOU	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG SEASPAN BRAVO 2332E	PORT OF LOADING SHEKOU	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE MANZANILLO, MX	PLACE OF DELIVERY MANZANILLO, MX		

(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
SCEU9000571 / CNBR59239			/ 169 PIECES /FCL / FCL/40RD/18158.250KGS/58.404M3		
SHIP TO: ACUITY BREANDS LIGHTING DE MEXICO S. DE RL DE CV / RP FORWARDING, INC 13109 SPIVEY DRIVE, LAREDO, TEXAS 78045, USA PO	169 PIECES		169 PIECES IN TOTAL 1X40HR CONTAINER(S) SAID TO CONTAIN: SHIPPER'S DESIRE TO STATE THAT PLTS SLAC 144 CTNS (DIE CASTING FOR LIGHTING) 72CTNS PACKED INTO 2 PALLETS PO NO.: 2877515-7 CI CODE: EMDHD00871 FACEPLATE BRUSHED SILVER 72CTNS PACKED INTO 2 PALLETS	18158.250KGS	58.404CBM

** 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: SHENZHEN, GUANGDONG MEXICO CITY		SERVICE CONTRACT NO. SINN00862A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 19 AUG 2023 PLACE OF BILL(S) ISSUE SHENZHEN DATED 19 AUG 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(CHINA) LTD. SHENZHEN BRANCH as agent for and on behalf of

Masaki Ohsawa

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: SEASPAN BRAVO 2332E

B/L NO.: ONEYHKGD89498700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NO.: PART NO.: MADE IN CHINA PALLET NO.: FABRICANTES CODE: 21901006 PO#4500345874 C/NO. 1-15 ALPHA GRUPO C/NO PO#6MQVNJLA /5W8KO5MB /5INP6SPU H-21622 P42QR TANK MOLD-KLM22003 HALDEX RDI LOT#: RDI ITEM#: RDI PART#: CUSTOMER P.O.#: CUSTOMER PART#: DATE CODE: QTY: MADE IN CHINA TECHIGH ACUITY LOT NO. 72-S-4963 C/NO.1-114 ACUITY LOT NO. 72-S-4964 C/NO.1-2 ILES T23A-0795A T23A-0796A T23B-0674B HERAEUS ELECTRO-NITE MEXICANA S.A DE C.V PO#:4070091808 PRODUCT:CAP AL 49.0X40.0X0.6 ITEM:83988811 QUANTITY:2640 PCS CARTON SIZE:61X51X50C M GROSS WEIGHT:28 KGS CARTON NUMBER:OF 8 MADE IN CHINA ERICSSON THERMA-STOR LLC C/N-OF- MADE IN CHINA			PO NO.: 2877515-8 CI CODE: EMDHD00921 BACK BLANK EL. WHITE WITH HOLE TARRIF DESCRIPTION: ILLUMINATED SIGNS, ILLUMINATED NAME PLATES AND THE LIKE, NOT OF BASE METAL HTS CODE:9405.60 VENDOR:ANSEN TOTAL FOUR (4) PALLETS ONLY. REMARK: PAYMENT IN SHENZHEN FREIGHT PREPAID PLS ISSUE SWB SHIPPER'S LOAD AND COUNT CONTENTS NOT SIGHTED OR CHECKED BY THE CARRIER SHIPPED ENTIRELY AT SHIPPER'S RISK CTNS STC SWITCHING ADAPTOR TOTAL FIFTEEN (15) CARTONS ONLY. CTNS STC PIZZA OVEN & BREAD OVEN TOTAL SEVENTEEN (17) CARTONS ONLY. PLTS SLAC 270 CTNS HOME CLOUD COMPUTING DEVICE HS CODE: 8517.62.1799 3PLTS/270CTNS/270PCS TOTAL THRE (3) PALLETS ONLY. RFC: GWM790307NB0 PHONE: +52 55 1107 0010 PHONE: +52 55 1107 0010 SHIPPER'S LOAD AND COUNT CONTENTS NOT SIGHTED OR CHECKED BY THE CARRIER SHIPPED ENTIRELY AT SHIPPER'S RISK PLTS SLAC 1PCS PLASTIC INJECTION MOLD, CAVITY FOR H-21622 P42QR TANK MOLD ID NUMBER RL712001 (KLM22003) 1PCS PLASTIC INJECTION MOLD, CORE FOR P42QR TANK MOLD ID NUMBER RL712001 (KLM22003) 4PCS SPARE PARTS CAC MOLD RL712001 CORE INSERT PIN 6PCS SPARE PARTS CAC MOLD RL712001 1 COMPLETE SET- ANGLE PINS 2PCS SPARE PARTS CAC MOLD RL712001 SLIDER INSERT PIN 4PCS		

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. SHENZHEN
 BY: BRANCH

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: SEASPAN BRAVO 2332E

B/L NO.: ONEYHKGD89498700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SPARE PARTS CAC MOLD RL712001 PORT INSERT 10PCS P42QR TANK MOLD SPARE PARTS VENT INSERT TOTAL TWO 2PALLETS ONLY. PLT SLAC PLC SELECT VALVE CABLE TOTAL ONE (1) PALLET ONLY. CTNS STC JACKS TOTAL FORTY SEVEN (47) CARTONS ONLY. PLTS SLAC BARE PRINTED CIRCUIT BOARD PART NO.: I84L02168DHA1 PO NO.: 3094169 INVOICE NO.: E132023080301 TOTAL THREE (3) PALLETS ONLY. PLTS BUSHING (PLASTIC) INVOICE NO. CHK-4963 P/O #2827254 BUSHING (PLASTIC) INVOICE NO. CHK-4964 P/O #3082895 TOTAL THIRTEEN (13) PALLETS ONLY. AMANCILLAS@SBLOGISTICS.COM.MX PKGS LED ALUMINIUM PROFILES TOTAL FIFTY SIX (56) PACKAGES ONLY. SHIPPER'S LOAD, STOW, COUNT AND SEAL PKG STC T23A-0795A PLASTIC INJECTION MOULD T23A-0796A PLASTIC INJECTION MOULD T23B-0674B PLASTIC INJECTION MOULD HS CODE: 8480719090 TOTAL THREE (3) PACKAGES ONLY. PLT SLAC ALUMINUM CAP HS CODE: 7616991090 TOTAL ONE (1) PALLET ONLY. PKGS SLAC NTB1010565/2 QUANTITY PACKAGE/POLE KIT, 6360 HS CODE: 8517799000 REF#: 7807726971 UPS INTERNAL REF - MOSSZX66759855 TOTAL THREE (3) PACKAGES ONLY. PLTS SLAC 14 CTNS WIRE HARNESS HS CODE: 8544.42.9090 REF#: 7807732405 UPS INTERNAL REF - MOSSZX66759741 TOTAL ONE (1) PALLETS ONLY.		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			REMARK: PAYMENT IN SHENZHEN FREIGHT PREPAID PLS ISSUE SWB SHIPPER'S LOAD AND COUNT CONTENTS NOT SIGHTED OR CHECKED BY THE CARRIER SHIPPED ENTIRELY AT SHIPPER'S RISK SH> POSTALCODE:518000 TEL:86 0755 22918 EMAIL :ESZHANG@SHIPCO.COM CN> POSTALCODE:03240 PH ONE: 525555149897 EMAIL:SOFIA.GAR EMAIL: SOFIA.GARCIA@INTERTEAM.COM.MX NP> POSTALCODE:03240 PH ONE: 525555149897 EMAIL:SOFIA.GAR EMAIL: SOFIA.GARCIA@INTERTEAM.COM.MX		

OCEAN FREIGHT PREPAID SHIPPERS' LOAD & COUNT SAID TO CONTAIN "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.					

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