



MAERSK

**BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT**

SCAC MAEU

BLNo.233975594

Shipper(As principal,where "care of," "c/o" ,ar other variant used.)
SHENZHEN SEA-SON INTERNATIONAL LOGISTICS CO., LTD
6C-A001, Yi'an Zhifu Building, No. 20 Shatianwei Third Street,
Longcheng Street, Longgang District, Shenzhen, China
TAX ID: 91440300MA5H1QF030
EMAIL: WILLIAM@SEA-SONLOGISTICS.COM
BD@SEA-SONLOGISTICS.COM**

Booking No.
233975594

Export references

Svc Contract
298822342

Onward inland routing(lot partof Cariage as defined in douse 1.For account and rskof Merchant)

Consignee(Negotiable only ifcassigned"to order,"to order of a named Person or"to order of bearer.
As principal where "care of," "c/o" or other variants used.)
INTERTEAM SA DE CV
RFC INT961206ES7
COLIMA 114201 COL.ROMA
DELEG. CUAUHEMOC
CP 06700 CIUDAD DE MEXICO,MEXICO*

Notily Party(see clause 22)
INTERTEAM SA DE CV
RFC INT961206ES7
COLIMA 114201COL.ROMA
DELEG.CUAUHEMOC
CP 06700 CIUDAD DE MEXICO,MEXICO*

Vessel(see clause 1+19)
MAERSK ENSHIVoyage No.
350E

Place of Recent.Applicable only when doument used as Mutimodal Transport B/L.(see dsuse 1)

Port of Loading
ShanghaiPort of Dscharge
MANZANILLO (MX)

Place of Deivery. Applicable only when document used as Multimodal Tanspot BL.(see cause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Descrpton of goods;Marks and Numbers;Container No./Seal No.

2 containers said to contain 32 PALLETS

CARAMEL COLOR 034
GVAUDAN ITEM:1957283
AVAP NO.:STD-2023-3164
PO#17260

*PH:+ 525555149897

CTC SOFIA GARCIA INTERTEAM

SOFIA GARCIA INTERTEAM@INTERTEAM.COM.MX

**BD@SEA-SONLOGISTICS.COM

TEL:+86 13489660191 WILLIAM

WWW.SEA-SONLOGISTICS.COM

N/M

MRKU9350087 ML-CN529806120 DRY8'616PALLETS 20880.000 KGS 19.2000 CBM
TLLU2226272 ML-CN529809920 DRY8'616 PALLETS 20880.000 KGS 19.2000 CBM

SHIPPER'S LOAD,STOW, WEIGHT AND COUNT

FREIGHT PREPAID

The Merchant(s)warrant and represent that this shipment and/or Goods will comply at all
times with European Union, United States and United Nations sanctions and/or export
control laws (Sanctions Laws),and that this shipment and/or Goods do not involve,
whether directly or indirectly,any entity or person identified, or owned or controlled by any,
such entity or person identified, on the U.S.Treasury Departments Office of Foreign Asset
Control(OFAC) list of Specially Designated Nationals and Blocked Persons, or any other

weight

41760.000 KGS

Measurement

38.4000 CBM

Above particulars asdeclard by Shimer, but without responsibility ofor representatyon by Camer(see clause 14)

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Caers Receipt (see chause and 14). Total number
of conatners or packages received by Carrier.
2 containers

Place of Issue of B/L
Shanghai

SHIPPED, as far as ascertained by reasonable means of checking, 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" for carriage from the Port of Loading (or
the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to
the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON
THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the
Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity
and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Carrier
shall not be bound to deliver the Goods. The Carrier accepts a duty of reasonable care to ensure that any
copy and original. If the Carrier complies with this duty, it is not responsible for any loss or damage to the Goods.
reasonable believes to be a genuine and original bill of lading, such delivery discharging the Carrier's liability for the Goods.
lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound
whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if it were all signed by the Merchant.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and where one original Bill of Lading has been
surrendered any others shall be void.

Number& Sequence of Original B(S)
1/THREE

Date of Issue of B/L
2023-12-14

Declared Value (see cause 7.3)

Shipped on Board Dute(LocalTime)
2023-12-12

Signed for the Camer Maersk A/S



This transport document has one or more numbered pages

As Agent(5)

2023 Msk-A1004832725

**MAERSK**

similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

AGENT AT DESTINATION:**MEXICO CITY, MAERSK MEXICO, S.A. DE C.V.****ADDRESS: AV. PASEO DE LAS PALMAS 525, 5 PISO,
TORRE ALTEZZA****LOMAS DE CHAPULTEPEC****11000 MEXICO CITY****MEXICO****PHONE: +52 55 5010 3500****FAX: +52 55 5202 2602****CY/CY**

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect