

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. SAOD37748700		SEA WAYBILL NO. ONEYSAOD37748700	
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) THE SAME AS CONSIGNEE		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 MAIPO 2345N	PORT OF LOADING SANTOS	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY / CY			
PORT OF DISCHARGE VERA CRUZ	PLACE OF DELIVERY VERA CRUZ				
(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
NYKU0819060 / LAB	227331		/ 87 PACKAGES //40HQ/12016.571KGS/36.565M3		
.	87 PACKAGES		SHIPPER DECLARES TO CONTAIN 01 BOX WITH OTHER PARTS AND PIECES NCM 84834090 DUE 23BR0020723685 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 11 PALLETS CONTAINING CONDUCTOR CABLES INSULATING TUBES PAGHETTI AND TRAMAHEAT DUE 23BR0020364413	12016.571KGS	36.565CBM
** 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	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.				
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					DATE CARGO RECEIVED
					DATE LADEN ON BOARD 05 JAN 2024 AF
					PLACE OF BILL(S) ISSUE SAO PAULO
					DATED 05 JAN 2024
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: MAIPO 2345N

B/L NO.: ONEYSAOD37748700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NCM 59090000 70199000 85168090 85444900 WOODEN PACKING MATERIAL: NOT APPLICABLE. 01 PALLET WITH 19 BOXES CONTAINING 2650 QTY BEING ROTARY SWITCH SWITCH HARNESS AND TRANSFORMERS NCM 85365090 85365090 85043119 DUE 23BR0020742779 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 3 PALLET WITH HYDRAULIC PUMPS DUE23BR0020521837 NCM 84136011 84139190 40169300 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 03 BOXES CONTAINING 4475 UN DISC NCM 87083011 DUE 23BR0020352997 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 27 PACKAGES WITH SPARE PARTS NCM 85389010 55062000 38140090 DUE 23BR0020882333 WOODEN PACKING MATERIAL: NOT APPLICABLE. 04 PALLETS WITH AUTO PARTS F3927505504 TWAKLI DISCO AXIAL DE ACERO SEMIACABADO PARA RODAMIENTO DE BOLAS DE CARGA AXIAL NCM 84829990 DUE 23BR0020604449 03 PALLETS WITH AUTO PARTS F3927505404 TWAKLI DISCO AXIAL PIEZA DE RODAMIENTO DE ACERO SEMIACABADO PARA RODAMIENTO DE BOLAS DE CARGA AXIAL NCM 84829990 DUE 23BR0020604260 09 BAGS CONTAINING TEXTILES ROLLOS DE TELA TELA 100 ALGODON DE HILADOS DE DISTINTOS COLORES DUE 23BR0020494279 NCM 52084200 WOODEN PACKING MATERIAL: NOT APPLICABLE. 25 PACKAGES BEING 24 BOXES AND 1 PALLET CONTAINING BEARINGS 1635 PIECES NCM 84821010 84825010 84822010 DUE 23BR0020543997		

 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: MAIPO 2345N

B/L NO.: ONEYSAOD37748700

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. SH> TEL.: 5513 3213-1900 CN> 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, 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.					

SIGNED
BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



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