

SHIPPER/EXPORTER ALLINK TRANSPORTES INTERNACIONAIS LTDA RUA FREI GASPAR, 22, 9.ANDAR - CJS. 91/92, CENTRO - SANTOS, SP - BRAZI CNPJ: 86846847000379 SH>		BOOKING NO. SAOE05505800	SEA WAYBILL NO. ONEYSAOE05505800
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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 MSC PHOENIX 2404N	PORT OF LOADING SANTOS	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) 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
ONEU0007676 / LAB	259903		/ 218 PACKAGES //40HQ/22196.779KGS/52.949M3	
.	218 PACKAGES		SHIPPER DECLARES TO CONTAIN 01 PACKAGES WITH REPUESTOS DUE 24BR0003135452 NCM 70071100 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 05 PACKAGES WITH REPUESTOS DUE 24BR0003133603 NCM 70072100 85122022 70071100 85013110	22196.779KGS 52.949CBM

** 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. DATE CARGO RECEIVED DATE LADEN ON BOARD 18 MAR 2024 AF PLACE OF BILL(S) ISSUE SAO PAULO DATED 18 MAR 2024
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 BRAZIL as agent for and on behalf of

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

COPY NON NEGOTIABLE

VESSEL VOYAGE: MSC PHOENIX 2404N

B/L NO.: ONEYSAOE05505800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			84818092 84812090 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 4 BOXES WITH 20 JG ASPA SAE 1045 KIT 4 1191396297 20 JG ASPA RECTANGULAR SAE EXTRACTOR 18 JG ASPA JD SAE 1045KIT 4 AXT12404 AXT16378 40 PC DISCO CORTE DE BASE 22 5 CUCHILLAS RECUBRIMIENTO TUNGSTENO REDUCIDO CON ANILLO 6 PC DISCO CORTE DE BASE 24 5 CUCHILLAS RECUBRIMIENTO TUNGSTENO CON ANILLO 10 PC DISCO CORTE DE BASE 22 5 CUCHILLAS CON RECUBRIMIENTO ESTRELLA 30 UN ACOUPLE INT REFORZADO MAT 8620 AXT11319 MACHO 30 UN ACOUPLE EXT REFORZADO MAT 8620 CXT13073 HEMBRA 30 JG SOPORTE ASPA KIT 41191396313 NCM 84339090 DUE 24BR0003061017 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 26 CARTONS CONTAINING APPAREL NCM 61099000 DUE 24BR0003350116 WOODEN PACKING MATERIAL: NOT APPLICABLE. 01 PALLET WITH 8 BAGS WITH 200 0 TON OF CITRIC ACID ANHYDROUS USP 25KG NCM 29181400 HS CODE 291814 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 01 BOX CONTAINING COIL 32X 800 18E 20C DURALINE 1500KG DUE 24BR0002822170 NCM 85045000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 03 PALLETS CONTAINING HAND TOOLS NCM 82031010 DUE 24BR0002532644 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 3 PACKAGE BEING 01 GRANEL Y 02 PALETE WITH RESORTE DE COMPRESSION 28 223 LONGARINA RECTANGULAR		

SIGNED
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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			DUE 24BR0002836953 NCM 73202010 84749000 05 BOXES CONTAINING CUERPO APOYABRAZOS DUE 24BR0002663145 NCM 94019900 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 119 BOXES OF CARTON CONTAINING EQUIPMENTS FOR ODONTOLOGY DENTISTRY NOT RESTRICTED NCM 90184999 90211010 DUE 24BR0002624506 WOODEN PACKING MATERIAL: NOT APPLICABLE. 3 PALLETS WITH AUTO PARTS F676622133060VDRES IRWSI BLOQUEO GIRATORIO PARA ELEM SOPORTE DUE 24BR0003286817 NCM 87085099 13 CARTON BOXES CONTAINING ELECTRICAL PRODUCTS DUE 24BR0003393796 NCM 39259090 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 1 PALLET WITH 8000 4X2 GRAPHITE S82 PLATE DUE 24BR0003728461 NCM 39259090 WOODEN PACKING MATERIAL: NOT APPLICABLE. 9 PALLETS WITH AUTO PARTS ZRB14X1468L618N RODILLO CILANDRICO CON EXTREMO PLANO DUE 24BR0003286876 NCM 84829120 84829990 2 PALLET WITH AUTO PARTS L01424124880AMM SET KDKS CLUTCH SET COMPOUND OF CLUTCH COVER CLUTCH DISC FOR PASSENGER CAR NCM 87089300 DUE 24BR0003286990 21 PACKAGES WITH SPARE PARTES NCM 8535 8544 8536 8538 8504 8531 7326 3926 7318 7320 8541 8483 8479 4009 8532 5506 9031 8537 WOODEN PACKING MATERIAL: NOT APPLICABLE. 1 PACKAGE WIH SPARE PARTS		

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NCM 8535 8544 8536 8538 8504 8531 7326 3926 7318 7320 8541 8483 8479 4009 8532 5506 9031 8537 DUE 24BR0003291586 WOODEN PACKING MATERIAL: NOT APPLICABLE. 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. AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. 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.					

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