

SHIPPER/EXPORTER SSC CONSOLIDATION N.V. BE0866779132 STRAATSBURGDOK NOORDKAAI 29		BOOKING NO. ANRE10675800	SEA WAYBILL NO. ONEYANRE10675800
CONSIGNEE INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 2404165040	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 ANTWERP	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG HELLA 010W	PORT OF LOADING ANTWERP	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
KKFU7927092 / ANT042479			/ 29 PIECES /FCL / FCL/40HQ	17302.210KGS/55.300M3	
81973969 E.G.O. COMPONENTES ELECTRONICOS SA DE CV GIVAUDAN DE MEXICO VOLTRAN OA45512/20 NO MARKS/	6 PIECES		PALLETS STC 251CARTONS LOADED ON 6 PALLETS PLASTIC CAPS HS-NO 3926909700	2379.000KGS	11.520CBM

** 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: ANTWERP MEXICO CITY		SERVICE CONTRACT NO. TANRN00034A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 16 APR 2024 FP PLACE OF BILL(S) ISSUE ANTWERP DATED 16 APR 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 (EUROPE) LTD. BELGIUM BRANCH as agent for and on behalf of

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

COPY NON NEGOTIABLE

VESSEL VOYAGE: HELLA 010W

B/L NO.: ONEYANRE10675800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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					
NO MARKS	2 PIECES		CARTONS ELECTRIC SOUND OR VISUAL SIGNALLING APPARATUS HS CODE: 85318070	31.210KGS	0.125CBM
NO MARKS	6 PIECES		PALLETS FLOSET CAPS 371 L 6 000 KG 6 PACKAGES X 1 000 KG NET HS NUMBER 39069090 ORDER 4502843334 INVOICE 1599141	6420.000KGS	8.280CBM
NO MARKS	3 PIECES		CRATES BUSHINGS AS PER INVOICE 466B0006041436 HS CODE 85049017	3345.000KGS	18.922CBM
NO MARKS	1 PIECE		PALLET SPARE PARTS AS PER CONTRACT: 3008441921 COUNTRY OF ORIGIN FRANCE CFR VERACRUZ SEAPORT HS CODE_85.44.42	2066.000KGS	6.776CBM
NO MARKS	9 PIECES		PALLETS DRAWING PAPER HS CODE: 48025700 PH: +52 (55) 5760 5446 CTC: HAYDE CORIA/ NANCY GUERRERO MAIL : NOTIFICATION_OCEAN@MALN.MX ROUTED/NOMINATION SHIPMENT	2247.000KGS	4.545CBM
NO MARKS	2 PIECES		PALLETS ELECTRONIC ASSEMBLIES HS CODE: 85389091 NOT STACKABLE ROUTED/ NOMINATION SHIPMENT	814.000KGS	5.132CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD. BELGIUM
BY: BRANCH

, as agent for and on behalf of



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