

SHIPPER/EXPORTER SSC CONSOLIDATION B.V. KODDEWEG 35/37 010 2630033		BOOKING NO. RTME15469800	SEA WAYBILL NO. ONEYRTME15469800
CONSIGNEE INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 005252087989		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) SAME AS ABOVE		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 CHACABUCO 038W	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
ONEU0276361 / ANT038561			/ 29 PIECES /FCL / FCL/40HQ	7641.509KGS/45	3.353M3
NO MARKS	1 PIECE		PALLET RUBBER PROFILES HS CODE:40059100	141.000KGS	0.908CBM
NO MARKS	1 PIECE		PALLET TECHNICAL PARTS OF DIE CUTTING TOOLS SYNTHETIC COVERPLATE LOWER STRIPPING FRAME HS CODE. 84419090	147.000KGS	0.902CBM
NO MARKS	1 PIECE		PACKAGE EYELINK BELTS GR-SK 8-29X61, 52-8-9-2	110.000KGS	0.365CBM

** 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: ROTTERDAM 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 21 MAY 2024 PLACE OF BILL(S) ISSUE ROTTERDAM DATED 21 MAY 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 (NETHERLANDS) B.V. as agent for and on behalf of		

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CHACABUCO 038W

B/L NO.: ONEYRTME15469800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	3 PIECES		HS: 73141200 PALLET WATCH ACCESSORIES HS CODE: 6913.1000, 6301.2000, 6911.1000 NOT STACKABLE	490.755KGS	3.384CBM
NO MARKS	1 PIECE		PALLET CUPISSIMO (TEXTILES) BELLINO (TEXTILES) BARCELONI (TEXTILES) CHUPRO (TEXTILES) HS CODE: 53091900 / 53110010 / 60059090 / 60063200 / 60064200 /	284.000KGS	1.262CBM
NO MARKS	4 PIECES		PACKAGES FURNITURE HS CODE: 940161, 940320, 940159, 701399	1383.000KGS	17.263CBM
NO MARKS	1 PIECE		BOX FLOORING MATERIALS HS CODE: 57032999	400.000KGS	1.516CBM
NO MARKS	1 PIECE		PACKAGE TERMINAL 3102 TINNED AND TERMINAL 3103 TINNED HS CODE 85389099	263.000KGS	0.499CBM
NO MARKS	10 PIECES		PALLETS FABRIC ROLLS HS CODE: 6001920000 5407530000 5407930000 5407520000 5407920000 5903909100 5211310090 5514230000 5514290000 5903109000 5516120000 5211390090 5903909100 5407613000 5407615000 5407730000 EXTRA INFO NOTIFY: RFC: SBM000609616 EMAIL: OPERATIONS.MEX@SAVINODELBENE.COM PH. +52 998-36150-07 ROUTED/NOMINATION SHIPMENT	2462.754KGS	12.368CBM
NO MARKS	4 PIECES		PALLETS ORGAN (MUSICAL INSTRUMENT), BOOKS, LP RECORDS AND 2 WATERCOLOR PAINTINGS HS : 490191, 940590, 97019 1	858.000KGS	4.534CBM
NEELE-VAT OCEAN RECKITT BENCKISER MEXICO SA DE CV MEXICO 0043196178	1 PIECE		PALLET SLAC 25 CARTONS EFECTENZ P 2020 GRANULAR PROTEASE 20 KG CARTON (PE LINED) YOUR MATERIAL NO. 8131796 COUNTRY OF ORIGIN FI BATCH 4884590605 500 KG HS CODE: 35079090 REF NO. 82001949	551.000KGS	1.152CBM
NEELE-VAT OCEAN RECKITT BENCKISER	1 PIECE		PACKAGE SLAC PREFERENZ S 1000 -> AMYLASE <- 20KG CARTON (PE LINED)	551.000KGS	1.200CBM

SIGNED BY: OCEAN NETWORK EXPRESS (NETHERLANDS) B.V.

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B/L NO.: ONEYRTME15469800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO SA DE CV MEXICO			YOUR MATERIAL NO. 8131797 COUNTRY OF ORIGIN FI BATCH 4884533677 500 KG HS CODE:35079090 HS: 35079090 EXPRESS BILL OF LADING FREIGHT PREPAID ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THECUSTOMER		
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT 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 O R 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 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.					

SIGNED
BY: OCEAN NETWORK EXPRESS (NETHERLANDS) B.V.
as agent for and on behalf of



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