

SHIPPER/EXPORTER ALLINK TRANSPORTES INTERNACIONAIS LTDA RUA FREI GASPAR, 22, 9.ANDAR - CJS. 91/92, CENTRO - SANTOS, SP - BRAZI CNPJ: 86846847000379 SH>		BOOKING NO. SAOE14580400	SEA WAYBILL NO. ONEYSAOE14580400
CONSIGNEE INTERTEAM SA DE CV (RFC: INT96120 6ES7) COLIMA 114 DESP. 201 COL. ROMA CP 0 6700 RFC: INT 961206 ES7 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 2413S	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	GROSS MEASUREMENT
ONEU0229919 / LAB183496			/ 297 PACKAGES //40HQ/17747.840KGS/35.761M3		
.	297 PACKAGES	H	SHIPPER DECLARES TO CONTAIN 4 PALLETS CONTENIENDO 3000 KG OXIDO DE HIERRO ROJO TRANSP CAPPOXY 4439B DUE 24BR0006975826 NCM 28211011 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. CARGO IMO 240 PLASTICS JERRICANS NONREMOVABLE HEAD INTO 05 PALLETS	17747.840KGS	35.761CBM

** 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 24 MAY 2024 AF PLACE OF BILL(S) ISSUE SAO PAULO DATED 24 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 BRAZIL as agent for and on behalf of	

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

COPY NON NEGOTIABLE

VESSEL VOYAGE: MSC PHOENIX 2413S

B/L NO.: ONEYSAOE14580400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			WITH 2DIMETHYLAMINOETHANOL IN WATER UN 1760 PROPER SHIPPING NAME CORROSIVE LIQUID NOS TECHNICAL NAME 2DIMETHYLAMINOETHANOL IN WATER SOLUTION 10 CLASS 8 PACKING GROUP III FLASHPOINT NO OUTER PACKING 240 PLASTICS JERRICANS NONREMOVABLE HEAD 3H1 INNER PACKING NO EMS FA SB MARINE POLLUTANT YES STATE OF AGGREGATE LIQUID GROSS WEIGHT 5230 000 KG NET WEIGHT 4800 000 M3 7935 SEGR GROUP NO EMERGENCY CONTACT 55 19 21089919 ENG JUAN MUNOZ FB 305624 NCM 38249979 DUE 24BR0006984655 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 02 PALLETS CONTAINING 106 BOXES OF TONER CARTRIDGE AND ACESSORIES TO MACHINES COPY NCM 84439980 84439939 84439932 40169990 84439933 37079021 37079029 32151900 84439990 DUE 24BR0006909653 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 05 BOXES WITH AUTO PARTS DUE 24BR0007423266 NCM 87089300 05 BOXES CONTAINING HAND TOOLS DUE24BR0007274724 NCM 82031010 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 41 BOX WITH PARTS AND PIECES DUE 24BR0007511815 NCM 39269090 73089010 76109000 WOODEN PACKING MATERIAL: NOT APPLICABLE. SH> TEL.: 5513 3213-1900 CN> VERACRUZ MEXICO 52 55 5514 9897 FAX:52 55 5208 7989		

SIGNED
BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



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(ONE), AS CARRIER

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
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.					

SIGNED
BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



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(ONE), AS CARRIER