

SHIPPER/EXPORTER ALLINK TRANSPORTES INTERNACIONAIS LTDA RUA FREI GASPAR, 22, 9.ANDAR CJS. 91/92, CENTRO - SANTOS, SP - BRAZI CNPJ: 86846847000379 SH>		BOOKING NO. SAOE16884600	SEA WAYBILL NO. ONEYSAOE16884600
CONSIGNEE INTERTEAM SA DE CV (RFC: INT961206ES7) COLIMA 114 DESP. 201 COL. ROMA CP 06700 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.	
PRE-CARRIAGE BY		PLACE OF RECEIPT SANTOS	
OCEAN VESSEL VOYAGE NO. FLAG TEMPANOS 2416N		PORT OF LOADING SANTOS	
PORT OF DISCHARGE VERA CRUZ		PLACE OF DELIVERY VERA CRUZ	
		FINAL DESTINATION(for the Merchant's reference only)	
		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY / CY	

(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
ONEU0636426 / LAB227548			/ 365 PACKAGES //40HQ/17113.278KGS/44.708M3	
.	365 PACKAGES		SHIPPER DECLARES TO CONTAIN 02 PALLETS WITH 161 BOXES CONTAINING 1000 PC ROTARY SWITCH 700 PC SWITCH HARNESS 18720 PC TRANSFORMERS DUE 24BR0008455650 NCM 85043119 85365090 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 02 BOXES CONTAINING	17113.278KGS 44.708CBM

★★ 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
						PLACE OF BILL(S) ISSUE SAO PAULO
						DATED
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

[Signature]



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: TEMPANOS 2416N

B/L NO.: ONEYSAOE16884600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			20880 PZS VALVULA RAMAL SUPER CG ECON GE P FOGAO270666001 3960 PZS VALVULA FORNO 5P SUPER GE P FOGAO270667009 NCM 84818099 DUE 24BR0008329948 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 05 BOXES CONTAINING PZS VALVULA RAMAL SUPER CG ECON GE P FOGAO PZS VALVULA FORNO 5P SUPER GE PFOGAO PZS VALVULA SUPER CG ECON GE PFOGAO PZS VALVULA FORNO 5P SUPER GE PFOGAO NCM 84818099 DUE 24BR0008328399 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 296 PACKAGES WITH ACCESSORIES FOR POOL DUE 24BR0008164167 NCM HS CODE 39172900 39173900 39174090 39269090 76042100 83024100 84139200 84212100 96040000 WOODEN PACKING MATERIAL: NOT APPLICABLE. 43 BOXES WITH SPORTS TSHIRTS NCM 61052000 DUE 24BR0008197340 09 BOXES WITH AUTOMOTIVE PARTS AND PIECES NCM 87089990 87084090 DUE 24BR0008243644 WOODEN PACKING MATERIAL: NOT APPLICABLE. 08 PALLETS WITH 29 DRUMS CONTAINING SILICONE FLUID NCM 39100012 DUE 24BR0008475391 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. SH> TEL.: 5513 3213-1900 CN> VERACRUZ MEXICO 52 55 5514 9897 FAX:52 55 5208 7989		

OCEAN FREIGHT PREPAID

"SHIPPER'S LOAD, STOW AND COUNT"

ALL D&D TARIFF AND CONDITIONS COVERING THIS SHIPMENT, ARE REGISTER RED AND AVAILABLE FOR C
ONSULTING 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](https://br.one-line.com/pt-br/standard-page/process-and-regulations) (PORTUGUESE VERSION) A

SIGNED
BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



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(ONE), AS CARRIER

ORIGINAL NON NEGOTIABLE

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ND 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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, as agent for and on behalf of



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