

SHIPPER/EXPORTER SSC CONSOLIDATION N.V. BE0866779132 STRAATSBURGDOK NOORDKAAI 29		BOOKING NO. ANRE17130800		SEA WAYBILL NO. ONEYANRE17130800	
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 2406165033			
CONSIGNEE INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 005252087989		FORWARDING AGENT-REFERENCES FMC NO.			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS ABOVE		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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				
OCEAN VESSEL VOYAGE NO. FLAG MOL PROFICIENCY 239W	PORT OF LOADING ANTWERP	FINAL DESTINATION(for the Merchant's reference only)			
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL 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	GROSS MEASUREMENT
TRHU7020116 / ANT038912			/ 31 PIECES /FCL / FCL/40HQ	21447.510KGS	52.760M3
80886094 AS ADDRESSED PO 4503766653 VERACRUZ DOW QUIMICA MEXICANA SA DE CV C/O GLOBAL TOTAL SERVICES AV. BENITO	3 PIECES	H	PALLETS PAPER HS CODE: 76072010	1716.000KGS	2.505CBM
** 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
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					EXCHANGE RATE
					[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
					DATE CARGO RECEIVED
					DATE LADEN ON BOARD 22 JUN 2024 FP
					PLACE OF BILL(S) ISSUE ANTWERP
					DATED 22 JUN 2024
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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL PROFICIENCY 239W

B/L NO.: ONEYANRE17130800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
JUAAREZ#20,NAVE 2, 54948 TULTITLAN MEXICO ORDER NUMBER: 4008594778/400 860521 9 DOW QUIMICA MEXICANA SA DE CV C/O GLOBAL TOTAL SERVICES AV. BENITO JUAAREZ#20,NAVE 2, 54948 TULTITLAN MEXICO ORDER NUMBER: 4008594778/400 860521 9 SMC NUTRITION S.A. DE C.V. COTIZACION FIRMA TEPATITLAN DE MORELOS MEXICO 1117468882 BILLARMEX / MEXICO NO 4981 A 5037 24/42080 5018121 QUIMICA LUCAVA SA DE CV POD: VERACRUZ PORT ALPLA MEXICO S.A. DE C.V. MX-50200 TOLUCA EDO.DE MEXICO 21132468 INVOICE 25085757 PACKING LIST: 23150086 MARKING: 25085757 LCL DELIVERY DIM.: 1128X85X132 BASF 3019930082/000 010 3198152727 BASF 3019930082/000					

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

, as agent for and on behalf of



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010 3198152727 COSMETICOS TRUJILLO SA DE CV AB5058868 - TA0030294 PO 4577226677 (2) / 4577435910 / 4577435974 BASF 3019984272/000 0103198141456 BUHLER S.A. DE C.V. PRIMERO DE MAYO NO.1804 COL. ZONA INDUSTRIAL C.P. 50071 TOLUCA ESTADO DE MEXICO RFC BUH891009LXA					
NO MARKS	1 PIECE		CRATE STC DENTAL FLOSS CUTTERS HS CODE(S) : 732690	550.000KGS	1.009CBM
NO MARKS	6 PIECES		PALLETS 6 IBS LOADED INTO 1 LCL MERQUAT(TM) 280NP POLYMER, 1000L IBC 3911909990 PLASTICS AND ARTICLES THEREOF PETROLEUM RESINS, COUMARONE-INDENE RESINS, POLYTERPENES, POLYSULPHIDES, POLYSULPHONES AND OTHER PRODUCTS SPECIFIED IN NOTE 3 TO THIS CHAPTER, NOT ELSEWHERE SPECIFIED OR INCLUDED, IN PROTECT FROM FREEZING PROTECT TO 32 DEGREESF, 0 DEGREESC NET WEIGHT : 6000.0000 KGS HS-NO 3911909990 JOSEMARIA.SANCHEZ @LUBRIZOL.CO, MARLENNE.MARTINEZ @LUBRIZOL.CO, FATIMA.AVILA @LUBRIZOL.COM ALAPI@LUBRIZOL.	6318.900KGS	8.496CBM
NO MARKS	2 PIECES		PALLETS 8 DRUMS ACA4 200 KGS DRUMS RMS NUMBER: NA 2.07-002 LUMBER HAS BEEN HEAT TREATED IN COMPLIANCE WITH THE REGULATION FOR SOLID WOOD PACKING MATERIALS - ISPM15 NET WEIGHT : 1600.0000 KG	1760.000KGS	3.258CBM

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			HS-NO 2915909999 / EASTMAN OPERATIONS EASTMANOPS@EDFWD.COM KAREN MONTALVO KAREN.MONTALVO @RADARHOLDING.COM		
NO MARKS	1 PIECE		PALLET 1 PL DOWSIL(TM) 7091 ADHESIVE SEALANT BLACK20 L PAIL HS: 3214101000	29.420KGS	0.400CBM
NO MARKS	1 PIECE		PALLET 9 JER SYL-OFF(TM) EM 7975 CATALYST EMULSION20 KG JER HS: 3815909090 NON STACKABLE PALLETS	193.500KGS	0.550CBM
NO MARKS	1 PIECE		BOX SPARE PARTS 3131116505 HS-CODE: 84379000000	345.000KGS	1.932CBM
NO MARKS	1 PIECE		PALLET BILLIARD BALLS HS CODE: 95042000 COMM INV: 76206 NAC: SALUC	999.540KGS	1.997CBM
NO MARKS	2 PIECES		PACKAGES ROASTER HS CODE: 84198998 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 THE CUSTOMER.	1794.000KGS	15.196CBM
NO MARKS	3 PIECES		PALLETS 1800 LTR ONYX 600 EC MX 10X1L 3 PALLETS S.T.C. 180 CARTONS EACH CONT. 10 CANS OF 1 L 1926 KG NET /2392.19 KG GROSS UN 1993 FLAMMABLE LIQUID, N.O.S. (CYCLOHEXANONE, AROMATIC HYDROCARBONS), 3, III (59C CC), MARINE POLLUTANT/ ENVIRONMENTALLY HAZARDOUS HS CODE: 38089327 EMERGENCY CONTACT PERSON: B.I.G. TELEPHONE: 0032 (0) 14 54 45 45 E-MAIL: INFO@BIG.BE	2392.190KGS	5.256CBM
NO MARKS	1 PIECE		PACKAGE PARTS FOR BLOW MOLDING MACHINE HS-CODES: 8477.90, 8208.90	853.000KGS	1.436CBM
NO MARKS	2 PIECES		PALLETS 30 PAPER BAGS GROSS WEIGHT : 780.000 KG	1106.400KGS	1.765CBM

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NO MARKS	3 PIECES		STOWED ON 1 PALLETS COSMEDIA SP 25KG PAPER BAGS HS CODE: 39069090 12 PAPER BAGS GROSS WEIGHT : 326.400 KG STOWED ON 1 PALLETS COSMEDIA SP 25KG PAPER BAGS HS CODE: 39069090	2570.000KGS	4.760CBM
NO MARKS	1 PIECE		PACKAGES POLYQUATERNIUM -7 LAC (CONDITIONER P7NA) SODIUM SALICYLATE BP MERCOL K995 EP RSPO/MB 34 PACKAGES PACKED ON 3 PALLETS HS-CODE: 390690, 291821, 290545	192.560KGS	0.727CBM
NO MARKS	3 PIECES		JERRICAN 1 PLASTIC JERRICAN 1 CHEMICAL PALLET 3 EFKA PX 4310 20KG 3H1 HS CODE: 39072999 UN 1866, RESIN SOLUTION, 3, III, (+44.00 C C.C.) UN 1866/CLASS 3/PG III IMO GROSS WEIGHT: 168,560 KGS IMO NET WEIGHT : 160,000 KGS EMERGENCY CONTACT: BASF SE 24-HOURS NO.+49-180-2273112 USA VIA CHEMTREC CONTRACT (CCN2407) TOLL FREE: 1-800-424-9300 INTL.: +1-703-527-3887 ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELI	627.000KGS	3.473CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT					

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