

1.Shipper TRANSGLORY S.A. C/ NYEPA, 2-5 (ZAL - 2) 08820 EL PRAT DEL LLOBREGAT VAT NUM: ESA60973906 935540500		 www.agcnewtral.com		Ocean Bill of Lading Used for Combined Transport and Port to Port Shipments	
		2. B/L No. 802024060191		Ref.: 01ME202406489	
3.Consignee INTERTEAM, S.A. DE C.V. COLIMA, 114-201, 2ND FLOOR COLONIA ROMA, INT961206ES7 06700 MEXICO DF TLF: 00015555149897 FAX: 525552087		4. Forwarding Agent References AGC NEWTRAL SA C/ NYEPA, 2-5 08820 EL PRAT DEL LLOBREGAT NIF: A60786175 (ESPAÑA) 93 557 93 70			
5.Notify Party (complete name and address) THE SAME AS CNEE		6. For Delivery Apply To: NEWTRAL MEXICO, S.A. DE CV. NEWTON # 186-601 COL.POLANCO RFC: NME050110KWA 11560 MEXICO, D.F. TLF: 525552034355 FAX: 525552034358			
7. Port of Loading BARCELONA, BCN		8.Ocean Vessel / Voy. SEOUL EXPRESS/26W		9.Place of Receipt/Date BARCELONA, BCN	
10. Port of Discharge VERACRUZ		11.Place of Delivery VERACRUZ		12.Pre-carriage by	
13.Container and Seal Marks and Numbers	14. No. and Kind of Pkgs.	15. Description of Packages and Goods*		16. Gross Weight (KGS)	17. Measurement (CBM)
CAIU4365903 40 HLD1602790 BASF 3019977767/0000 10	7 1 PL	S.T.C 4 PLASTIC DRUMS RHEOVIS(R) PU 1291 210KG PLASTIC DRUMS P.O. NBR 4985583991 3019977767 HS: 39095090 EXTRA NOTIFY INFORMATION: WILLIAMS.MARTINEZ@KROMADUANAL.COM EXTRA SECOND NOTIFY INFORMATION: INQUIRIES-INTERCOMPANY-MX-CAC@BASF.COM		2522.66 894.10	8.38 1.58
CR2415845	1 PK	S.T.C MOBILIARIO TECNICO HS CODE: 940310 (*) All these particulars have been furnished according to Merchant's declaration.		444.00	3.80
18. Freight and Charges		Prepaid	Collect	 www.agcnewtral.com The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13. In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.	
				19. No of Original B(s) / L ZERO (0)	20. Freight Payable at BARCELONA, BCN
				21. Place and Date of Issue BARCELONA, BCN 28/06/24	
Total Prepaid				Signed:	
Total Collect				As Carrier	

1.Shipper

TRANSGLORY S.A.
C/ NYEPA, 2-5 (ZAL - 2)
08820 EL PRAT DEL LLOBREGAT
VAT NUM: ESA60973906
935540500



NVOCC

Ocean Bill of Lading

Used for Combined Transport and Port to Port Shipments

2. B/L No.

802024060191

Ref.: 01ME202406489

3.Consignee

INTERTEAM, S.A. DE C.V.
COLIMA, 114-201, 2ND FLOOR
COLONIA ROMA, INT961206ES7
06700 MEXICO DF
TLF: 00015555149897 FAX: 525552087

4. Forwarding Agent References

AGC NEWTRAL SA
C/ NYEPA, 2-5
08820 EL PRAT DEL LLOBREGAT
NIF: A60786175 (ESPAÑA)
93 557 93 70

5.Notify Party (complete name and address)
THE SAME AS CNEE

6. For Delivery Apply To:

NEWTRAL MEXICO, S.A. DE CV.
NEWTON # 186-601 COL.POLANCO
RFC: NME050110KWA
11560 MEXICO, D.F.
TLF: 525552034355 FAX: 525552034358

7. Port of Loading

BARCELONA, BCN

8.Ocean Vessel / Voy.

SEOUL EXPRESS/26W

9.Place of Receipt/Date

BARCELONA, BCN

10. Port of Discharge

VERACRUZ

11.Place of Delivery

VERACRUZ

12.Pre-carriage by

13.Container and Seal
Marks and Numbers

LCL/LCL

14. No. and
Kind of Pkgs.

5 PL

15. Description of Packages and Goods*

S.T.C

S.T.C
38 PKG IN 5 PALLETS

6 PKG 192.06 KG
PRINTOFIX AZUL T-K 0030
HS CODE: 320417

2 PKG 53.8 KG
DRIMAREN ULTIMATE TURQUOISE HD 0025
HS CODE: 320416

24 PKG 750.96 KG
PRINTOFIX ROJO T-B 0030
HS CODE: 320417

6 PKG 187.74 KG
PRINTOFIX NEGRO T-M 0030
HS CODE: 320649

FREIGHT PREPAID

(*) All these particulars have been furnished according to Merchant's declaration.

16. Gross Weight
(KGS)

1184.56

17. Measurement
(CBM)

2.99

18. Freight and Charges

Prepaid

Collect



The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13.

In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.

19. No of Original B(s) / L

ZERO (0)

20. Freight Payable at

BARCELONA, BCN

21. Place and Date of Issue

BARCELONA, BCN
28/06/24

Total Prepaid

Total Collect

Signed:

As Carrier

1.Shipper TRANSGLORY S.A. C/ NYEPA, 2-5 (ZAL - 2) 08820 EL PRAT DEL LLOBREGAT VAT NUM: ESA60973906 935540500			 www.agcnewtral.com		Ocean Bill of Lading Used for Combined Transport and Port to Port Shipments	
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13.Container and Seal Marks and Numbers	14. No. and Kind of Pkgs.	15. Description of Packages and Goods*		16. Gross Weight (KGS)	17. Measurement (CBM)	
		EXPRESS B/L ON BOARD 28/06/2024				
LCL/LCL		(*) All these particulars have been furnished according to Merchant's declaration.				
18. Freight and Charges		Prepaid	Collect	 www.agcnewtral.com The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13. In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.		
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