

SHIPPER/EXPORTER SSC CONSOLIDATION N.V. BE0866779132 STRAATSBURGDOK NOORDKAAI 29		BOOKING NO. ANRE19988300	SEA WAYBILL NO. ONEYANRE19988300
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).) 2407165031	
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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 AL MANAMAH 007W	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
KKFU7955284 / ANT037504			/ 38 PIECES /FCL / FCL/40HQ	9500.293KGS/46	0.016M3
SAINT GOBAIN MEXICO 2911557187 NORGREN MANUFACTURING AV DE LA MONTANA 120 PARQU INDUSTRIAL QUERETARO	1 PIECE	H	SPARE PARTS HS CODE: 8431.39	1200.000KGS	2.888CBM

** 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	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 24 JUL 2024 FP PLACE OF BILL(S) ISSUE ANTWERP DATED 24 JUL 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 (EUROPE) LTD. BELGIUM BRANCH as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: AL MANAMAH 007W

B/L NO.: ONEYANRE19988300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO NORFGREN MANUFACTURING DE MEXICO SA DE CV AV. DE LA MONTANA #12, PARQUE INDUSTRIAL QUERETARO SANTA ROSA 2024-0076 BO LA-0025975 AGENCIA ADUANERA DE AMERICA EN VERACRUZ CCL CONTAINER 9170 03140 NO. 1-8 GEMA G300L321582 TINTAS Y PLOTTERS DE MEXICO, S.A. DE C.V, DELTA E, C. LAGO ERNE 258, CUAHUTEMOC PENSIL MIGUEL HIDALGO 11490 CIUDAD DE MEXICO, CDMX DIM.: 1426X157X72, 1380X157X91, 1120X80X104, 1120X80X94 KA1-3852 PO1200010766 2X CONTACT JAW HS CODE: 85149070 SIEGWERK MEXICO TOLUCA, EDO DE MEXICO/MEXICO ----- CFRJANR39863 CFRPANR28478 CFRPANR28489 NO MARKS NO MARKS					
	1 PIECE		PACKAGE FILTERS HS CODE: 76169910	260.000KGS	0.960CBM
	1 PIECE		PALLET FILTERS HS CODE: 76169910	244.033KGS	1.421CBM

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

, as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: AL MANAMAH 007W

B/L NO.: ONEYANRE19988300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
NO MARKS	1 PIECE		IMO 8/3266 + 8/1814 + 8/1719 CLEANING PRODUCTS CONCENTRATED HS CODE: 3402.5000 + 3810.1000 EMERGENCY CONTACT / 24-HOUR NUMBER: GBK/INFOTRAC ID 115472: (USA DOMESTIC) +1 800 535 5053 OR INTERNATIONAL (001) 352 323 3500 ROUTED/NOMINATION SHIPMENT	507.460KGS	1.104CBM
NO MARKS	1 PIECE		BLACK INK HS CODE: 3215.1100 ROUTED/NOMINATION SHIPMENT	270.000KGS	0.768CBM
NO MARKS	8 PIECES		8 PALLET SPARE PARTS FOR GEMA ELECTROSTATIC COATING EQUIPMENT HS CODE: 842490	735.000KGS	11.136CBM
NO MARKS	4 PIECES		ZUND DIGITAL CUTTER G3 L-3200 SERIAL NO.: G300L321582 HS CODE: 8479.89 CASES ARE STACKABLE, PALLETS TOP STOWAGE ONLY !!	2045.000KGS	12.165CBM
NO MARKS	1 PIECE		WOODEN CASE PARTS OF ELECTRIC INDUSTRIAL FURNACES 110 X 57 X84 CM 626 KG HS CODE: 85149070 NOT STACKABLE	626.000KGS	0.530CBM
NO MARKS	1 PIECE		2 STEEL DRUM UN 1A2 PRINTING INK RELATED MATERIAL HS CODE: 390950 SCAC CODE: ALRB240725000054	490.000KGS	1.008CBM
NO MARKS	4 PIECES		PLT RAIL SLIDER HS CODE:392630	474.000KGS	2.666CBM
NO MARKS	1 PIECE		CAS AUTOMOTIVE PARTS 2974 PIECES AUTO CLUTCH PARTS EX 6143 COUNTRY OF ORIGIN: SOUTH AFR HS CODE:870893	434.800KGS	0.702CBM
NO MARKS	14 PIECES		PLT AUTOMOTIVE PARTS PARTS AND ACCESSORIES OF THE MOTOR VEHICLES OF HEADINGS 87 TO 87.05 HS CODE:870899	2214.000KGS	10.668CBM

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6 am

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