

SHIPPER/EXPORTER SSC CONSOLIDATION SAS 300 BOULEARD JULES DURAND LE HAVRE FR 76600 SH ENCODE: FR84821141496		BOOKING NO. LEHE26874500	SEA WAYBILL NO. ONEYLEHE26874500
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).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 005252087989		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 LE HAVRE	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG ONE TRITON 108W	PORT OF LOADING LE HAVRE	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
TLLU4735411 / 14164807			/ 41 PIECES /FCL / FCL/40HQ	25648.220KGS/57	010M3
VERACRUZ VERACRUZ INVOICE 124070170 FROM : OMERIN TO : WEST INSTRUMENTS DE MEXICO S.A MAX WELDING	1 PIECE	H	PAINT RELATED MATERIAL HS CODE 381590 + 284310 + 381400 + 320417 + 382400 UN1263, PAINT RELATED MATERIAL, 3, II, 0C, UN 1263 CL 3 PG II UN 1263 CL 3 PG III UN 1760 CL 8 PG II UN 3264 CL 8 PG II EMERGENCY CONTACT	519.000KGS	1.152CBM

** 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: LE HAVRE, SEINE-MARITIME MEXICO CITY			SERVICE CONTRACT NO. TMR SN00032A		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 04 AUG 2024 LB PLACE OF BILL(S) ISSUE LE HAVRE DATED 04 AUG 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 FRANCE OFFICE LE HAVRE as agent for and on behalf of	

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: ONE TRITON 108W

B/L NO.: ONEYLEHE26874500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
INDUSTRIAL VERACRUZ MEXICO IV#FA243825 PL#230369 CHIYODA INTEGRE DE MEXICO S.A. DE C.V FROM : AGRATI LA BRIDOIRE / FRANCE TO : MANN+HUMMEL / MEXICO FROM: AGRTAI LA BRIDOIRE / FRANCE TO: MANN + HUMMEL / MEXICO LOLITA LEMPICKA - ARCHIBRAND CFS VERACRUZ CIVETEA / GRUPO ALCREQ SA DE CV MELCOPLAST 5260012960 PO 301444 ETAM / DISTRIBUIDORA LIVERPOOL CFS VERACRUZ NOT STACKABLE PROFORMA FOR SHIPPER'S PURPOSES ONLY, WITHOUT PREJUDICE TO THE CARRIER'S STANDARD TERMS, CONDITIONS, DEFENCES AND RIGHT OF LIMITATION. INVOICE 55003031 VERACRUZ NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY			24 HRS NUMBER: SAMUEL STREMSDOERFER: 00.33.6.98.70.23.10		

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD FRANCE
BY: OFFICE LE HAVRE

, as agent for and on behalf of



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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VERACRUZ VERACRUZ INVOICE 124070170 FROM : OMERIN TO : WEST INSTRUMENTS DE MEXICO S.A MAX WELDING INDUSTRIAL VERACRUZ MEXICO IV#FA243825 PL#230369 CHIYODA INTEGRE DE MEXICO S.A. DE C.V FROM : AGRATI LA BRIDOIRE / FRANCE TO : MANN+HUMMEL / MEXICO FROM: AGRTAI LA BRIDOIRE / FRANCE TO: MANN + HUMMEL / MEXICO LOLITA LEMPICKA - ARCHIBRAND CFS VERACRUZ CIVETEA / GRUPO ALCREQ SA DE CV MELCOPLAST 5260012960 PO 301444 ETAM / DISTRIBUIDORA LIVERPOOL CFS VERACRUZ NOT STACKABLE PROFORMA INVOICE 55003031 VERACRUZ NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY	2 PIECES		80 TOOLKITS T4/2024 HS CODE:821192	417.000KGS	2.362CBM

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VERACRUZ VERACRUZ INVOICE 124070170 FROM : OMERIN TO : WEST INSTRUMENTS DE MEXICO S.A MAX WELDING INDUSTRIAL VERACRUZ MEXICO IV#FA243825 PL#230369 CHIYODA INTEGRE DE MEXICO S.A. DE C.V FROM : AGRATI LA BRIDOIRE / FRANCE TO : MANN+HUMMEL / MEXICO FROM: AGRTAI LA BRIDOIRE / FRANCE TO: MANN + HUMMEL / MEXICO LOLITA LEMPICKA - ARCHIBRAND CFS VERACRUZ CIVETEA / GRUPO ALCREQ SA DE CV MELCOPLAST 5260012960 PO 301444 ETAM / DISTRIBUIDORA LIVERPOOL CFS VERACRUZ NOT STACKABLE PROFORMA INVOICE 55003031 VERACRUZ NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY	2 PIECES		CABLES HS CODE : 854449 36 PACKAGES LOADED IN 2 PALLETS	1187.000KGS	2.179CBM

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VESSEL VOYAGE: ONE TRITON 108W

B/L NO.: ONEYLEHE26874500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VERACRUZ VERACRUZ INVOICE 124070170 FROM : OMERIN TO : WEST INSTRUMENTS DE MEXICO S.A MAX WELDING INDUSTRIAL VERACRUZ MEXICO IV#FA243825 PL#230369 CHIYODA INTEGRE DE MEXICO S.A. DE C.V FROM : AGRATI LA BRIDOIRE / FRANCE TO : MANN+HUMMEL / MEXICO FROM: AGRTAI LA BRIDOIRE / FRANCE TO: MANN + HUMMEL / MEXICO LOLITA LEMPICKA - ARCHIBRAND CFS VERACRUZ CIVETEA / GRUPO ALCREQ SA DE CV MELCOPLAST 5260012960 PO 301444 ETAM / DISTRIBUIDORA LIVERPOOL CFS VERACRUZ NOT STACKABLE PROFORMA INVOICE 55003031 VERACRUZ NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY	2 PIECES		ELECTRODES FLUX CORED WIRE HS CODE: 74072900, 76041910, 83111000, 831120760429	725.000KGS	1.056CBM

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VESSEL VOYAGE: ONE TRITON 108W

B/L NO.: ONEYLEHE26874500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VERACRUZ VERACRUZ INVOICE 124070170 FROM : OMERIN TO : WEST INSTRUMENTS DE MEXICO S.A MAX WELDING INDUSTRIAL VERACRUZ MEXICO IV#FA243825 PL#230369 CHIYODA INTEGRE DE MEXICO S.A. DE C.V FROM : AGRATI LA BRIDOIRE / FRANCE TO : MANN+HUMMEL / MEXICO FROM: AGRTAI LA BRIDOIRE / FRANCE TO: MANN + HUMMEL / MEXICO LOLITA LEMPICKA - ARCHIBRAND CFS VERACRUZ CIVETEA / GRUPO ALCREQ SA DE CV MELCOPLAST 5260012960 PO 301444 ETAM / DISTRIBUIDORA LIVERPOOL CFS VERACRUZ NOT STACKABLE PROFORMA INVOICE 55003031 VERACRUZ NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY	3 PIECES		YELLOW + PURPLE SHEET HS CODE: 400811	1305.000KGS	10.455CBM

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VESSEL VOYAGE: ONE TRITON 108W

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VERACRUZ VERACRUZ INVOICE 124070170 FROM : OMERIN TO : WEST INSTRUMENTS DE MEXICO S.A MAX WELDING INDUSTRIAL VERACRUZ MEXICO IV#FA243825 PL#230369 CHIYODA INTEGRE DE MEXICO S.A. DE C.V FROM : AGRATI LA BRIDOIRE / FRANCE TO : MANN+HUMMEL / MEXICO FROM: AGRTAI LA BRIDOIRE / FRANCE TO: MANN + HUMMEL / MEXICO LOLITA LEMPICKA - ARCHIBRAND CFS VERACRUZ CIVETEA / GRUPO ALCREQ SA DE CV MELCOPLAST 5260012960 PO 301444 ETAM / DISTRIBUIDORA LIVERPOOL CFS VERACRUZ NOT STACKABLE PROFORMA INVOICE 55003031 VERACRUZ NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY	1 PIECE		PARTS AND FIXING SYSTEM IN STEEL BL 71993901 - FOR SHIPPER'S PURPOSES ONLY, WITHOUT PREJUDICE TO THE CARRIER'S STANDARD TERMS, CONDITIONS, DEFENCES AND RIGHT OF LIMITATION. INV 11462530 HS: 73181491 NO STACKABLE	368.400KGS	0.290CBM

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD FRANCE
BY: OFFICE LE HAVRE

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: ONE TRITON 108W

B/L NO.: ONEYLEHE26874500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VERACRUZ VERACRUZ INVOICE 124070170 FROM : OMERIN TO : WEST INSTRUMENTS DE MEXICO S.A MAX WELDING INDUSTRIAL VERACRUZ MEXICO IV#FA243825 PL#230369 CHIYODA INTEGRE DE MEXICO S.A. DE C.V FROM : AGRATI LA BRIDOIRE / FRANCE TO : MANN+HUMMEL / MEXICO FROM: AGRTAI LA BRIDOIRE / FRANCE TO: MANN + HUMMEL / MEXICO LOLITA LEMPICKA - ARCHIBRAND CFS VERACRUZ CIVETEA / GRUPO ALCREQ SA DE CV MELCOPLAST 5260012960 PO 301444 ETAM / DISTRIBUIDORA LIVERPOOL CFS VERACRUZ NOT STACKABLE PROFORMA INVOICE 55003031 VERACRUZ NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY	1 PIECE		PARTS AND FIXING SYSTEM IN STEEL BL 72112301 - INV 11462811 HS CODE:73181491	368.040KGS	0.278CBM

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 BY: OFFICE LE HAVRE

, as agent for and on behalf of



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

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VESSEL VOYAGE: ONE TRITON 108W

B/L NO.: ONEYLEHE26874500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VERACRUZ VERACRUZ INVOICE 124070170 FROM : OMERIN TO : WEST INSTRUMENTS DE MEXICO S.A MAX WELDING INDUSTRIAL VERACRUZ MEXICO IV#FA243825 PL#230369 CHIYODA INTEGRE DE MEXICO S.A. DE C.V FROM : AGRATI LA BRIDOIRE / FRANCE TO : MANN+HUMMEL / MEXICO FROM: AGRTAI LA BRIDOIRE / FRANCE TO: MANN + HUMMEL / MEXICO LOLITA LEMPICKA - ARCHIBRAND CFS VERACRUZ CIVETEA / GRUPO ALCREQ SA DE CV MELCOPLAST 5260012960 PO 301444 ETAM / DISTRIBUIDORA LIVERPOOL CFS VERACRUZ NOT STACKABLE PROFORMA INVOICE 55003031 VERACRUZ NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY	5 PIECES		PERFUMERY PRODUTCS (D-E) UN1266 IN LTD QTY, (PERFUMERY PRODUTCS IN LTD QTY), CLASS 3, PG II, (16.40 C) LIMITED QUANTITIES EMERGENCY PHONE: +33(0)609901675 PERFUMERY PRODUCT 224 CARTONS ON 5 PALLETS HS CODE : 33030090 ,33030010	915.000KGS	6.096CBM

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 BY: OFFICE LE HAVRE

, as agent for and on behalf of



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

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VESSEL VOYAGE: ONE TRITON 108W

B/L NO.: ONEYLEHE26874500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VERACRUZ VERACRUZ INVOICE 124070170 FROM : OMERIN TO : WEST INSTRUMENTS DE MEXICO S.A MAX WELDING INDUSTRIAL VERACRUZ MEXICO IV#FA243825 PL#230369 CHIYODA INTEGRE DE MEXICO S.A. DE C.V FROM : AGRATI LA BRIDOIRE / FRANCE TO : MANN+HUMMEL / MEXICO FROM: AGRTAI LA BRIDOIRE / FRANCE TO: MANN + HUMMEL / MEXICO LOLITA LEMPICKA - ARCHIBRAND CFS VERACRUZ CIVETEA / GRUPO ALCREQ SA DE CV MELCOPLAST 5260012960 PO 301444 ETAM / DISTRIBUIDORA LIVERPOOL CFS VERACRUZ NOT STACKABLE PROFORMA INVOICE 55003031 VERACRUZ NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY	8 PIECES		CIRINJECT CP THPF HS CODE:271210	5450.000KGS	11.703CBM

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VESSEL VOYAGE: ONE TRITON 108W

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VERACRUZ VERACRUZ INVOICE 124070170 FROM : OMERIN TO : WEST INSTRUMENTS DE MEXICO S.A MAX WELDING INDUSTRIAL VERACRUZ MEXICO IV#FA243825 PL#230369 CHIYODA INTEGRE DE MEXICO S.A. DE C.V FROM : AGRATI LA BRIDOIRE / FRANCE TO : MANN+HUMMEL / MEXICO FROM: AGRTAI LA BRIDOIRE / FRANCE TO: MANN + HUMMEL / MEXICO LOLITA LEMPICKA - ARCHIBRAND CFS VERACRUZ CIVETEA / GRUPO ALCREQ SA DE CV MELCOPLAST 5260012960 PO 301444 ETAM / DISTRIBUIDORA LIVERPOOL CFS VERACRUZ NOT STACKABLE PROFORMA INVOICE 55003031 VERACRUZ NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY	2 PIECES		COLORING MATTER HS CODE : 320649	1095.000KGS	2.420CBM

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VESSEL VOYAGE: ONE TRITON 108W

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
VERACRUZ VERACRUZ INVOICE 124070170 FROM : OMERIN TO : WEST INSTRUMENTS DE MEXICO S.A MAX WELDING INDUSTRIAL VERACRUZ MEXICO IV#FA243825 PL#230369 CHIYODA INTEGRE DE MEXICO S.A. DE C.V FROM : AGRATI LA BRIDOIRE / FRANCE TO : MANN+HUMMEL / MEXICO FROM: AGRTAI LA BRIDOIRE / FRANCE TO: MANN + HUMMEL / MEXICO LOLITA LEMPICKA - ARCHIBRAND CFS VERACRUZ CIVETEA / GRUPO ALCREQ SA DE CV MELCOPLAST 5260012960 PO 301444 ETAM / DISTRIBUIDORA LIVERPOOL CFS VERACRUZ NOT STACKABLE PROFORMA INVOICE 55003031 VERACRUZ NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY	1 PIECE		BETAGUARD CI 625 R HS CODE: 321410 UN 3077 IMO CLASS 9 EMERGENCY PHONE : +33 (0) 1 412 391 1618 NON STACKABLE	1105.000KGS	1.512CBM

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

, as agent for and on behalf of



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

B/L NO.: ONEYLEHE26874500

SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD FRANCE
OFFICE LE HAVRE

[Handwritten signature]

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