

SHIPPER/EXPORTER SSC CONSOLIDATION N.V. BE0866779132 STRAATSBURGDOK NOORDKAAI 29		BOOKING NO. ANRE24300500		SEA WAYBILL NO. ONEYANRE24300500	
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).) 2408165049			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 TOKYO EXPRESS 011W	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
TRHU5311323 / ANT038396			/ 38 PIECES /FCL / FCL/40HQ	13009.700KGS/53.836M3	
VERACRUZ EI REF: 6490124110 PO 4503792664 VERACRUZ RODRIGUEZ OCAMPO TANIA NATASHA Y/O CIME, S.A DE C.V. MEXICO	2 PIECES		PALLETS PLASTIC PARTS HS CODE: 392630	320.000KGS	3.878CBM
** 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 20 AUG 2024 FP
					PLACE OF BILL(S) ISSUE ANTWERP
					DATED 20 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. BELGIUM BRANCH as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: TOKYO EXPRESS 011W

B/L NO.: ONEYANRE24300500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
PALSGAARD INDUSTRI DE MEXICO SAINT GOBAIN MEXICO PO 4503798163 VERACRUZ					
NO MARKS	1 PIECE		PALLET GENERAL CONTRACT RATE: MEDICAL INSTRUMENTS HS CODE:482110 SCAC: EXDO HBL:6490124110	544.000KGS	1.747CBM
NO MARKS	7 PIECES		PALLETS 28 DRUMS LOADED ONTO 7 PALLETS LOADED INTO 1 LCL 12 DRUM NOVERITE(TM) 301 POLYMER, PTH DRUM HS 3911909990 4 DRUM MERQUAT(TM) 295 POLYMER, PTH DRUM HS 3911909990 8 DRUM MERQUAT(TM) 7SPR POLYMER, PTH DRUM HS 3911909990 4 DRUM MERQUAT(TM) 280NP POLYMER, PTH DRUM HS 3911909990 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	6505.500KGS	10.541CBM
NO MARKS	13 PIECES		PACKAGES VOLVO PENTA PARTS R-0126120 HS CODE: 870899 NAC: VOLVO	942.200KGS	6.950CBM
NO MARKS	1 PIECE		PALLET HOUSEHOLDS AND PERSONAL EFFECTS 60 PACKAGES HS CODE: 9905.0000	600.000KGS	8.168CBM
NO MARKS	1 PIECE		PACKAGE MEASURING INSTRUMENT SET HS CODE: 9025.8000 + 8421.3900 ROUTED/NOMINATION SHIPMENT	15.700KGS	0.140CBM
NO MARKS	1 PIECE		PALLET BELCIM 40S S25 HS CODE : 38160090 CARGO IS NOT STACKABLE	1020.000KGS	0.963CBM

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

, 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
NO MARKS	5 PIECES		PALLETS 65 PACKAGES LOADED ONTO 5 PALLETS LOADED INTO 1 LCL 1 DRUM NOVERITE(TM) 315 POLYMER, PTH DRUM HS 3906909090 32 CARTON CARBOPOL(R) 2984 POLYMER, BOX HS 3906909090 32 CARTON CARBOPOL(R) 691 POLYMER, BOX HS 3906909090 3906909090 PLASTICS AND ARTICLES THEREOF ACRYLIC POLYMERS IN PRIMARY FORMS OTHER OTHER OTHER NET WEIGHT :1497.7000 KGS HS-NO 3906909090 JOSEMARIA.SANCHEZ @LUBRIZOL.COM MARLENNE.MARTINEZ @LUBRIZOL.COM FATIMA.AVILA@LUBRIZOL.COM TEL +525530670831 MEXICOS TAX ID LMC960320-843 ALAPI@L	1754.300KGS	9.286CBM
NO MARKS	7 PIECES		PALLETS 56 COLLI MOTORSPORT ARTICLES 1308 KGS HS CODE: 621040 ROUTED/ NOMINATION SHIPMENT	1308.000KGS	12.163CBM
----- OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT 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 CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.					

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