

SHIPPER/EXPORTER SSC CONSOLIDATION N.V. BE0866779132 STRAATSBURGDOK NOORDKAAI 29		BOOKING NO. ANRE26249500		SEA WAYBILL NO. ONEYANRE26249500	
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 2409165009			
CONSIGNEE INTERTEAM SA DE CV TAX ID NR:INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 00525 2087989		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 241W	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
GAOU6560868 / ANT041444			/ 56 PIECES /FCL / FCL/40HQ	25617.780KGS/53.833M3	
VERACRUZ TRITECH MEXICO LCL HENKEL CAPITAL SA DE CV SALAMANCA MEXICO DUREZ 33005 CUST. REF 4577475218	10 PIECES	H	PALLETS LEIPAFOIL CCP 40/10 PE/8 ALU/12 PE/12 PET/15 PE/30 LLDPELEIPAFOIL MGBK 40/12 PE/8 ALU/25 PE HS CODE 76072010 + 48115900.	4982.000KGS	9.158CBM
** 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 12 SEP 2024 FP
					PLACE OF BILL(S) ISSUE ANTWERP
					DATED 12 SEP 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 241W

B/L NO.: ONEYANRE26249500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
1001581067/462 92409 1001581062/462 91396 1001581063/462 91413 1001581066/462 91501 1001581068/462 91410 FARMIDA / VERACRUZ AUTRICA/2 PALLETS/VERACR UZ ALPLA MEXICO VERACRUZ VERACRUZ CRISTALES INASTILLABLES DE MEXICO MARK: AZELIS / MEXICO CITY / VIA VERACRUZ / MAGNESIUM HYDROXIDE PASTE / GILUMAG TYPE D 661 / NO. OF ANALYSIS: 24-3865-30 / GROSS: 135,8 KG / NET: 130 KG / MFG DATE: 05/24 / BEST BEFORE: 05/27 GRUPO TRIMEX SA DE CV 4504899324 CUAUTITLAN IZCALLI MEXICO 1117568818 EI REF: 6600114634 GUALA DISPENSING REN97906 PACKING LIST REF : 4151-A INVOICE REF : INV4151-A					
NO MARKS	1 PIECE		PALLET HAZ UN1760 CL8 PG 2 MATERIAL : VITROLIS DC BOOKING IS SUBJECT TO FINAL HAZARDOUS APPROVAL @ 116 X 116 X105 CMS HS CODE :34039900	203.000KGS	1.410CBM

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NO MARKS	1 PIECE		PALLET STC NICLEL BAR HTC 72283069	683.000KGS	0.240CBM
NO MARKS	1 PIECE		PALLET 24 BAGS DUREZ 33005 HS CODE 39094000	644.000KGS	1.560CBM
NO MARKS	1 PIECE		PALLETS 24 DRUMS LOADED ON TO 1 PALLET LOADED INTO 1 LCL HPP1916SF:SICOFLUSH P YW 1916:FPC3 1678474/46292409 UN3082 ,ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. () (SOLVENT NAPHTHA (PETROLEUM), HEAVY AROM.) , CLASS 9 , PG III , FLASHPOINT 62.0C C , EMSF-A, S-F NET WEIGHT :600.0000 KGS HS-NO 32129000 UN3082, 9, III, 9ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. (SOLVENT NAPHTHA (PETROLEUM), HEAVY AROM.) EMERGENCY CONTACT WILL FOLLOW +49 180 2273112	681.200KGS	1.398CBM
NO MARKS	1 PIECE		PALLETS 4 BAGS LOADED ONTO 1 PALLET LOADED INTO 1 LCL HK2112FG:SICOTAN YW K 2112 FG:FUC9 1678474/46291396 NET WEIGHT:100.0000 KGS HS-NO 32064970	117.500KGS	1.218CBM
NO MARKS	4 PIECES		PALLETS 120 BAGS LOADED ON TO 4 PALLETS LOADED INTO 1 LCL HL1130:SICOPAL YW L 1130:FUC7 NET WEIGHT :3000.0000 KGS HS-NO 32064970	3106.500KGS	1.175CBM
NO MARKS	1 PIECE		PALLETS 2 BOXES LOADED ONTO 1 PALLET LOADED INTO 1 LCL HP1550WAMI:MICROLITH YW 1550 WA:FXC4 1678474/46291501 NET WEIGHT:40.0000 KGS HS-NO 32041700	58.940KGS	0.988CBM
NO MARKS	1 PIECE		PALLETS 2 BAGS LOADED ONTO 1 PALLET LOADED INTO 1 LCL HK2711:SICOTAN BN K 2711: FUC3 1678474/46291410 NET WEIGHT :40.0000 KGS HS-NO 32064970 NAC: SUN CHEMICAL	56.900KGS	1.512CBM
NO MARKS	2 PIECES		PALLETS IMO INK & SOLVENT HS CODE : 38140090 / 32151100 UN 1193CLASS 3 PG II UN 1210 CLASS 3 PG II EMERGENCY CONTACT NO. : 0033 557 6980 30	660.000KGS	3.346CBM
NO MARKS	2 PIECES		PALLETS IMO PERFUMES UN 1266 CLASS 3 PG II HS	548.000KGS	2.640CBM

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CODE: 3303001000 EMERGENCY CONTACT NUMBER: 33.1.64.02.88.38		
NO MARKS	3 PIECES		PALLETS 2,5 TONS MOTHYLENE PC B 111 NATURAL DIRECT DELIVERY ANTWERP HS CODE: 39012090	3060.000KGS	6.269CBM
NO MARKS	14 PIECES		PALLETS STEEL FILES NOT STACKABLE HS 8203.1000 ROUTED/NOMINATION SHIPMENT	5819.000KGS	5.616CBM
NO MARKS	1 PIECE		PALLET SKINCARE PRODUCTS 126 PLT TARIFF: 330790 PARTY ID: BE0477976606 MICHAEL BAEKELMANS T: +32 032236146	187.320KGS	0.708CBM
NO MARKS	1 PIECE		PALLET ON 1 PALLET 93 STEEL DRUMS (1A2) OF 2,5 LT EACH UN133,ADHESIVES, 3, II (METHY LCYCLOHEXANE), MARINE POLLUTANT, FLASHPOINT : - 4C F-E, S-D KOT GM 530 10 FIBRE BOARD BOXES OF 10 STEEL INNNERPACKAGING 0,2 L EACH UN 1173, ACETATE ETHYLE, 3, II (D/E) LIMITED QUANTITY FLASH POINT : - 4C COMMERCIAL INVOICE : 2401012918 HS CODE_381590 PHONE EMERGENCY CONTACT: TEL. +33 6 86 16 36 63 ARTURO IGLESIASNOT STACKABLE	290.000KGS	0.960CBM
NO MARKS	2 PIECES		PALLETS PACK: 12 X 130 KG POLYETHYLENE DRUMS WITH DOUBLE INNERBAG,ON IPPC PALLETS (ACC. TO ISPM 15-HT), SHRINK-WRAPPED MAGNESIUM HYDROXIDE PASTE / GILUMAG TYPE D 661 NET: 1560,000 KGS NO. OF ANALYSIS:24-3865-30 NO. OF SPECIFICATION: 30 067-1 FRACC. ARANCELARIA / CUSTOMS TARIFF NO.: 2816.10.0000 HS- CODE: 28161000, TOTAL GROSS WEIGHT INCLUSIVE 40 KG PALLET WEIGHT 992372	1669.600KGS	2.520CBM
NO MARKS	1 PIECE		BOX PARTES Y PIEZAS SPARE PARTS FOR MILLING MACHINES HS-CODE:84379000000 ORDER 3131178652 / 6014255007 NUMBER 4504899324NAC: BUHLER	155.000KGS	4.404CBM
NO MARKS	4 PIECES		PACKAGES GENERAL CONTRACT RATE: AUTOMOTIVE BELTS HS CODE:401031,401035,848180	128.000KGS	1.217CBM

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NO MARKS	2 PIECES		PALLETS TS5-BALL 1/8 PP/FG RES HS CODE :39269097 NOT STACKABLENET WEIGHT : 942.62KG	983.820KGS	2.534CBM
NO MARKS	1 PIECE		PALLET BUTTON CELLS HS- CODE: 3926.90 + 4820.10 + 8211.10 + 8506.40+ 8506.60 + 9030.33 + 9608.10	434.000KGS	2.347CBM
NO MARKS	2 PIECES		PALLETS CRUSHERS HS CODE : 847982 ORIGIN OF GOODS : DENMARK CIFPORT OF VERACRUZ	1150.000KGS	2.613CBM
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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