

SHIPPER/EXPORTER SSC CONSOLIDATION N.V. BE0866779132 STRAATSBURGDOK NOORDKAAI 29, 2030 ANTWERPEN, BELGIUM		BOOKING NO. RTMF02038400		SEA WAYBILL NO. ONEYRTMF02038400	
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
CONSIGNEE INTERTEAM SA DE CV TAX ID NR: INT-961206-ES7 COLIMA 114 DESPACHO 201 COLONIA ROMA CP 005252087989		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 CONSIGNEE		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 244W	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
TLU5465239 / ANT042552	1		33 PIECES / FCL / FCL/40HQ	20693.000KGS	57.130M3
CIPSA INDUSTRIES PUEBLA, MX SHIPMENT NUMBER: 6227087 REYNAUD PALMA JUAN PABLO VERACRUZ MEXICO	1 PIECE		PALLET AIR COMPRESSOR HTS / NCM : 84144090 COUNTRY OF ORIGIN : MEXICO NON STACKABLE	775.000KGS	5.771CBM
** 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: ROTTERDAM MEXICO CITY		SERVICE CONTRACT NO. ANR0009N24		DOC FORM NO.	COMMODITY CODE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
					DATE CARGO RECEIVED
					DATE LADEN ON BOARD 09 FEB 2025
					PLACE OF BILL(S) ISSUE ROTTERDAM
					DATED 09 FEB 2025
The printed terms and conditions on this Bill are available at its website at www.one-line.com					SIGNED BY: OCEAN NETWORK EXPRESS (NETHERLANDS) B.V. as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL PROFICIENCY 244W

B/L NO.: ONEYRTMF02038400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
BAKER HUGHES DE MEXICO 25456556 VERACRUZ PURE MALT EXO013206 SENSIENT COLORS S.A. DE C.V. RODOLFO PATRON 12 LERMA 52000 MEXICO EI REF: 618424030 PO# 7000090472 7000091392 ODN# 7052271124 7052139407 7052103965 BASF 3020271534/000 010 5002159879 BASF 3020307928/000 010 5002159880 BASF 3020319939/000 010 5002159898 SENSATA TECHNOLOGIE INV#632Q076508 RO0894-25 HALLIBURTON DE MEXICO S DE RL DE CV HU ID 5038808728 5038866212 VERACRUZ HARINERA EL PARAISO 19238 SAN ANDRES CHOLULA MEXICO 11000373286 MONDELEZ MEXICO, S. DE R.L. DE C.V. 4900295355 NUEVO LEON MEXICO 11000373925 11000373930 ALIMENTOS BALANCEADOS PENJAMO 20213 PENJAMO					

SIGNED
 BY: OCEAN NETWORK EXPRESS (NETHERLANDS) B.V.
 , as agent for and on behalf of



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MEXICO 11000373930 FORRAJES LOS CHAPETeadOS OC00916 SAN MIGUEL EL ALTO MEXICO 11000374321 VERACRUZ					
NO MARKS	7 PIECES		PALLETS NON HAZARDOUS CHEMICALS PRODUCT: ATLAS G-5002L-LQ- (CQ) PRODUCT: SYNPERONIC PE/L 31-LQ- (CQ) HS CODE: 3402420090	5784.000KGS	8.736CBM
NO MARKS	2 PIECES		CASES HOUSEHOLD GOODS AND PERSONAL EFFECTS HS CODE 99050000	633.000KGS	9.594CBM
NO MARKS	1 PIECE		PACKAGE BYPASS TUBING JOINT HS CODE 73042200 COO: AE	370.000KGS	1.064CBM
NO MARKS	3 PIECES		PALLETS LIQUID MALT EXTRACT HS: 190190	3084.000KGS	4.104CBM
NO MARKS	3 PIECES		PALLETS ADVERTISING MATERIAL HS CODE: 940171, 481720, 420299, 580632, 911120, 732690, 481940, 7013410 NOT STACKABLE	336.000KGS	3.936CBM
NO MARKS	2 PIECES		PALLETS 1 PALLET 998,000 KGS 4 STEEL DRUMS PLURACARE E 400 220KG STEEL DRUMS HS CODE: 39072911 1 PALLET 810,000 KGS 4 STEEL DRUMS LUTENSOL AO 7 180KG STEEL DRUMS HS CODE: 34024200 NVOCC SELF FILER - SCAC CODE: ALRB NAC: BASF	1808.000KGS	2.978CBM
NO MARKS	1 PIECE		PALLET 1 PIECE(S) RUBBER ORINGS HS: 4016930090	87.000KGS	1.140CBM
NO MARKS	2 PIECES		PACKAGES PARTS OF OILWELL EQUIPMENT NVOICE NO. 5276929, 5279271 HS CODE: 9015.80 FREEHAND PREPAID	2093.000KGS	1.890CBM
NO MARKS	5 PIECES		PALLETS INCLUDING THREELAYER FILM 9204.299LBS HS CODE 39209902 3954.00KGS	3954.000KGS	11.572CBM

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NO MARKS	1 PIECE		NOT STACKABLE BOX PARTES Y PIEZAS MACHINERY SPARE PARTS HS-CODE:3916900000 ORDER 3131253024 / 6014292925 NAC: BUHLER	132.000KGS	0.301CBM
NO MARKS	2 PIECES		BOXES PARTES Y PIEZAS SPARE PARTS HS-CODE: 73269000999 ORDER 3131271462 / 6014293600 3131271555 / 6014293585 NAC: BUHLER	547.000KGS	1.585CBM
NO MARKS	1 PIECE		BOX PARTES Y PIEZAS MACHINERY PARTS HS-CODE:84833000000 ORDER 3131251489 / 6014294084 NAC: BUHLER	153.000KGS	0.196CBM
NO MARKS	2 PIECES		PALLETS SPARE PARTS HS CODE: 85 04 40 95 90 85 04 90 90 00 ROUTED/NOMINATION SHIPMENT ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FROM WOOD AND WOODEN PACKAGIN OR FROM INSUFFICIENTOR IMPROPER LABELING OF NON-WOODEN PACKAGING IS FOR THE ACCOUNT OF THECUSTOMER.	937.000KGS	4.263CBM
----- ALSO NOTIFY STRAATSBURGDOK NOORDKAAI 29, 2030 A NTWERPEN, BELGIUM 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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