

SHIPPER/EXPORTER SSC CONSOLIDATION N.V. BE0866779132 STRAATSBURGDOK NOORDKAAI 29	BOOKING NO. ANRF00105300 EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 2501165022	SEA WAYBILL NO. ONEYANRF00105300
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CONSIGNEE 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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.
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS ABOVE	
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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 ALTAMIRA	PLACE OF DELIVERY ALTAMIRA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU0203196 / ANT042707			/ 50 PIECES /FCL / FCL/40HQ	15286.510KGS/55.264M3	
DISTRIBUIDORA HECAR SA DE CV INVOICE SODFC24-14298 TERNIUM MEXICO TECNIQUIMIA MEXICANA SA DE C.V.	1 H PIECE		PALLET CHEMICAL PRODUCTS HAZARDOUS UN 1760 - CL.8 - PG II - FP: 0C LIMITED QUANTITY - EMS: F-A,S-B UN 1903 - CL.8 - PG II - FP: 0C LIMITED QUANTITY - EMS: F-A,S-B UN1987 - CL.3 - PG II - FP: 19C LIMITED QUANTITY - EMS: F-E,S-D HS: 340290 IMO CLASS: 8 U.N. NUMBER: 1760 PROPER	195.000KGS	0.768CBM

★★ 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. ANR0009N24	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 09 FEB 2025 FP
							PLACE OF BILL(S) ISSUE ANTWERP
							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 (EUROPE) LTD. BELGIUM BRANCH as agent for and on behalf of	

[Signature]



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL PROFICIENCY 244W

B/L NO.: ONEYANRF00105300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
ALTAMIRA, TAMAULIPAS 896890F INDUSTRIA MARTINREA DE MEXICO SA DE CV #01819094 INDUSTRIA MARTINREA DE MEXICO SA DE CV #01819119 INDUSTRIA MARTINREA DE MEXICO SA DE CV #01819170 BREMBO MEXICO SA DE CV ORDER T25-000018 + T25-000018 ORDER T24-001130 DELIVERY NOTE: 658850 INVOICE: 0000046385 CNEE: CEVA LOGISTICS FREIGHT MANAGEM MEXICO SA DE CV INVOICE 25417081 BL 2007862 REF: 41624 CNEE: CEVA LOGISTICS FREIGHT MANAGEM MEXICO SA DE CV C/O ADUALINK VMI SERVICES SA DE CV AUTOPIST AEROPUERTO KM10#2071 PARQUEINDUSTRI AL POCKETPARK AE MX-66628 APODACA, NUEVO LEON SALERI MEXICO S.A.DE C.V. OMA VYNMSA			SHIPPING NAME: CORROSIVE LIQUID, N.O.S. PACKING GROUP: II EMERGENCY PHONE : + 33 (0)2 31 31 10 50 M. DUCHATELLE FRANOIS		

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

, as agent for and on behalf of



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AERO INDUSTRIAL PARK AV. AEROINDUSTRIAL LOTE 13, 66629 APODACA, NUEVO LEON MEXICO FRENADOS MEXICANOS S.A. DE C.V. FRMX - AGUP - CC CIRCUITO AGUASCALIENTES NORTE 141 20358 AGUASCALIENTES MEXIKO REF: 463073 CNEE: CONDUCTIX S. DE R.L. DE C.V GENERAL TREVINO PONIENTE 983C 66600 APODACA NUEVO LEON MEXICO RFC: CON-040709-5F2 EI REF: 6600117677 EI WILL FILE AMS, SCAC:EXDO HBL:6600117677 20241484 NO MARKS/ NO PORT MARKS CARRIER NOT RESPONSIBLE FOR INCORRECT DELIVERY REN99155 AUTOPARTES WALKER, MEXICO					
NO MARKS	2 PIECES		PACKAGES KLP RAIL RS100 KLP ROLLSTOP RS100 HS CODE: 39269097	492.000KGS	1.781CBM
NO MARKS	4 PIECES		PALLETS 80 BAGS ALKYLATED DIPHENOL HS CODE: 29072900	2040.000KGS	5.978CBM
NO MARKS	3 PIECES		PALLETS 1 PALLET TTC14 MLT4500 BK 5 HS CODE: 391729 WEIGHT - 148.850 KG 1 PALLET TTC14 MLT4500 BK 5 HS CODE: 39172 WEIGHT- 82.250 KG 1	385.480KGS	3.960CBM

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			PALLET TTC14 MLT4500 BK 5 HS CODE: 391729 WEIGHT- 154.380 KG		
NO MARKS	1 PIECE		PALLET PARTS OF BRAKES HS: 870830	316.400KGS	0.941CBM
NO MARKS	5 PIECES		BOXES ALUMINIUM TUBES AND PIPES E1140072311A0 HS: 760421	1686.000KGS	3.327CBM
NO MARKS	5 PIECES		BOXES ALUMINIUM TUBES AND PIPES E1140072303A0 HS: 760820	1749.000KGS	3.326CBM
NO MARKS	1 PIECE		PALLET PARTS OF VALVE HS CODE: 39173900	115.000KGS	0.660CBM
NO MARKS	7 PIECES		PALLETS AUTO SPARE PART HS CODE(S):870894 ORIGIN PORT CHARGES: PREPAID AT FRLYS LYON / SAINT-EXUPERY APT OCEAN FREIGHT: PREPAID AT FRLYS LYON / SAINT-EXUPERY APT DESTINATION PORT CHARGES: PREPAID AT FRLYS LYON / SAINT-EXUPERY APT	1671.630KGS	4.588CBM
NO MARKS	2 PIECES		PALLETS SANITARY PARTS HS CODE: 73251000	1961.000KGS	1.114CBM
NO MARKS	1 PIECE		PALLET AUTOMOTIVE PARTS SEALS HS CODE: 84842000	212.000KGS	1.306CBM
NO MARKS	4 PIECES		PACKAGES VISUAL BOARDS AND PARTS HS CODE 85051910, 94032080, 39269097	250.000KGS	9.960CBM
NO MARKS	2 PIECES		PACKAGES CONDUCTOR RAILS WITH ACCESSORIES HS CODE: 85369001	248.000KGS	0.877CBM
NO MARKS	5 PIECES		PIECES GENERAL CONTRACT RATE: TEXTILES HS CODE:590320 TEXTILE HS: 590320	1379.000KGS	7.628CBM
NO MARKS	2 PIECES		PALLETS ANDEROL LUBRICANTS HS CODE 34039900 ANDEROL 3057M 208 LTR ANDEROL FG XL 150 20 LTR	962.000KGS	1.776CBM
NO MARKS	1 PIECE		PACKAGE TAPE NOT STACKABLE HS CODE: 39199080 ROUTED/NOMINATION SHIPMENT	370.000KGS	1.380CBM
NO MARKS	3 PIECES		PALLETS KNIVES & CALENDERS HS-CODE: 4910.00 + 8211.10 + 8506.40 + 8506.50 + 8506.60 + 9030.33	904.000KGS	5.030CBM

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