

COLU2648732010

TEL:52 55 55 14 9897 \*\*



REVALIDADO PRIMA AND COUNTRY OF

TEL:52 55 55 14 9897 \*\*

PATENTE: 0000

TAX ID: 911201161030718649

MANZANILLO (MEXICO)

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. WISEAL NOS. MARK & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OOLU6289623	/OOLGHQ3448	/	160 PACKAGES /FCL/FCL /40RQ/		
N/M	160 PACKAGES		AUTOMOTIVE PARTS HS: 870899 F/TERMINAL HS:853690.40.00 F/TERMINAL HS:853690.40.00 GEAR RF LABELS (NCM 85235901) AM LABELS (NCM 85235901) FLOATING BRAKE CALIPER ACCESSORIES NDFEB RE MAGNET HS CODE: 85051110 SMALL 22MM CROW FOOT	23699.060KGS	54.100CBM

**NOTICE 1:** For carriage to or from the United States of America (i) Clauses 4 and 23 in the reverse side hereto and, for Carriers liability, a maximum of U.S. \$500 per package for customary freight and by value or insurability of the U.S. Carriage of Goods by Sea Act ("COGSA") unless the Merchant declares a higher cargo value below and pays the Carrier's set valorem freight charge, and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.

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

SERVICE CONTRACT NO.

DOC FORM NO.

COMMODITY CODE

CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					<p>INTERTEAM, S.A. DE C.V R.F.C. INT-961206-ES7</p> <p>Logistica Portuaria de</p>

The printed terms and conditions appearing on this Bill of Lading are available at [www.oocl.com](http://www.oocl.com), in OOCL's published US tariffs, and in pamphlet form.

\* STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING  
 \* SEE CLAUSE 1 HEREOF  
 \* SEE CLAUSE 2 HEREOF  
 QP001  
 HQD 01401

INTERTEAM, S.A. DE C.V.  
R.F.C. INT-961206-ES7

Logística Portuaria de  
Manzanillo, S.A. de C.V.

ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER.

**COPY NON NEGOTIABLE**

THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3

VESSEL: BREMEN BELLE

COPY NON NEGOTIABLE

VOYAGE: 040W

SEA WAYBILL NO.: COLU2648732010

CNTR. NOS. WISEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CONN. PROTECTION, AS2, SMALL CENTRALIZER STOP COLLAR AUTO PARTS SERVER PARTS CABLE PART NAMES: CASTING PILLOW BLOCK CAR MULTIMEDIA INTERFACE BOX		
TOTAL:	160 PACKAGES			23699.060KGS	54.100CBM
OCEAN FREIGHT PREPAID TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S) DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER **FAX: 52 55 5208 7989 CTC: CLAUDIA FLORES TAX ID: INT961206ES7 EMAIL: KAREN.MONTIEL@INTERTEAM.COM.MX					
DELIBERATELY LEFT BLANK AND CONTINUE ON NEXT PAGE					

 ORIENT OVERSEAS CONTAINER LINE  
 (CHINA) CO., LTD.

as agent for

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 ORIENT OVERSEAS CONTAINER  
 LINE, AS CARRIER



