



ORIGINAL NON NEGOTIABLE

PAGE: 1 OF 4
SEA WAYBILL

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| SHIPPER/EXPORTER SACO SHIPPING GMBH WOLLKAMMEREISTR. 1 D-21107 HAMBURG GERMANY AS AGENT OF SSL LINE LTD REF:0/10/HAM/1663A | | BOOKING NO. HAMAB7135800 | SEA WAYBILL NO. ONEYHAMAB7135800 | |
| CONSIGNEE INTERTEAM, S.A. DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201, COLONIA ROMA,C.P. 06700 CN> | | EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 010HAM1663ABME | | |
| 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. | | |
| PRE-CARRIAGE BY | PLACE OF RECEIPT HAMBURG | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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. | | |
| OCEAN VESSEL VOYAGE NO. FLAG MOL GRATITUDE 134W | PORT OF LOADING HAMBURG | | | FINAL DESTINATION(for the Merchant's reference only) ALTAMIRA |
| PORT OF DISCHARGE ALTAMIRA | PLACE OF DELIVERY ALTAMIRA | | | 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 |
| NYKU0800321 / WWA01138677 | | | / 45 PACKAGES /FCL / FCL/40HQ | 19116.710KGS/51 | 1.873M3 |
| 0000305916+00003 0 591 7 NUMBER OF PALLETS: 4 SHIPPING MARKS: MIDORI 4600012727 4600012672 | 4 PACKAGES | H | WITH 16 DRUMS LEATHER CHEMICALS EUKESOL OIL GROUND MH 110 KG HS CODE: 38099300 DELIVERY: 82320341 RELUGAN RE 130 KG HS CODE: 39069090 DELIVERY: 82320287 | 2161.930KGS | 5.161CBM |

** 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.

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|------------------------------------------------------------------------------------------------|-------------|------------------------------------|--------------|----------------|---------------|---------------------------------------------------------------------------------------------------|
| FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH MEXICO CITY | | SERVICE CONTRACT NO. HAMN01259A | 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 21 OCT 2020 |
| | | | | | | PLACE OF BILL(S) ISSUE HAMBURG |
| | | | | | | DATED 21 OCT 2020 |
| 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. GERMANY BRANCH as agent for and on behalf of |

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL GRATITUDE 134W

B/L NO.: ONEYHAMAB7135800

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| BSA AA447645-0800 MSA AA017642-0730 | 2 PACKAGES | | **HSCODE: 390690** 1 PALLETS - 377,000 KG SAID TO CONTAIN 15000 PC. JOIN BLOCK, EVAPORATOR HS-CODE: 87088099 1 PALLET - 341,200 KG SAID TO CONTAIN 67500 PC. CLAMP HS-CODE: 39269097 | 718.200KGS | 1.335CBM |
| SOLVAY FLOUR GMBH MEXICO ALTAMIRA PO 4513584529 | 2 PACKAGES | | 160 PE PAILS NOCOLOK BRAZE PASTE 7028E HS CODE: 38101000 | 900.000KGS | 2.304CBM |
| AUTOPARTES WALKER S DE RL DE CV AV. PONIENTE 4 NO 118 CIUDAD INDUSTRIAL CELAYA CELAYA GUA 38010 MEXICO | 14 PACKAGES | | AUTOMOTIVE PARTS HS CODE: 87089299, 84213935, 87089235 EXW RYBNIK | 4344.540KGS | 16.808CBM |
| HIV-2009-0029 | 3 PACKAGES | | AUTOMOTIVE CONNECTORS HS CODE: 392690, 853690 | 389.000KGS | 2.621CBM |
| GRUPO ANTOLIN-SILAO AVENIDA INGENIEROS 411 36100 SILAO DE LA VICTORIA MEXICO | 2 PACKAGES | | RETAINING STRAP INVOICE NO: 435675 HS-CODE: 56041000 | 274.400KGS | 1.843CBM |
| HYSTER-YALE MEXICO PO# 2101974584, 2101980203 DELIVERY ADDRESS: ALTAMIRA, TAMPS PORT HYG MEXICO Y/O OSCAR SERAFIN PEREZ COL. UNIDAD NACIONAL TMS 89410 ALTAMIRA | 5 PACKAGES | | LOAD WHEEL LINK HS-CODE: 84312000 | 2680.000KGS | 2.640CBM |

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL GRATITUDE 134W

B/L NO.: ONEYHAMAB7135800

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| 12749911 TO 127499112 PO 2534 BATCH 20/06377 HN 33021029 | 3 PACKAGES | | 12 STEEL DRUMS UN 1A1 TANGERINE DANCY TYPE H.S. CODE: 33021029 EMERGENCY CONTACT: CAPUA 1880 S.R.L. 24-HOURS NO.+39 348 3852 033 UN 1169, EXTRACTS, AROMATIC, LIQUID (LIMONENE), 3, III, (+54.00 C C.C.), MARINE POLLUTANT **) RFC: LME980116R15 | 2429.100KGS | 4.303CBM |
| SYMRISE S DE R.L. DE C.V. SAN NICOLAS DE LOS GARZA, N.L. 71278519 TAMPICO 4500631493 11450033 | 1 PACKAGE | | 1 ALUMINIUM BOTTLE IONONA ALPHA HS CODE: 29142300 . MUESTRA SIN VALOR COMERCIAL PARA ENSAYOS **) RFC: LME980116R15 | 1.540KGS | 0.013CBM |
| SMR AUTOMOTIVE SAN LUIS POTOSI, MX 1/2 - 2/2 ALTAMIRA | 2 PACKAGES | | TEREZ PA66 7510 GF50 HS CODE: 39081000 | 2200.000KGS | 4.708CBM |
| 48102 80268944 ALM380249 | 7 PACKAGES | | FILTER SPARE PARTS HS-CODE: 843139, 847490, 401699, 730791, 591190, 482190, 400922, 902290, 902610, 842199, 902490 CN> MEXICO D.F. TEL:005255146915, FAX:005252087989 | 3018.000KGS | 10.137CBM |
| OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT ALM240268 ALM240308 ALM240328 ALM240340 ALM240341 ALM240344 ALM240351 ALM240328 ALM240371 ALM240374 ALM380249 INLAND TRANSPORTATION IN MEXICO AND CENTRAL AMERICAN COUNTRIES IS CARRIED | | | | | |

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

, as agent for and on behalf of

Thorsten Bräthner

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

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL GRATITUDE 134W

B/L NO.: ONEYHAMAB7135800

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|----------------------|--------------|-------------|
| OUT ACCORDING TO LOCAL REGULATIONS. CARRIERS AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHEMOC, CIUDAD DE MEXICO, C.P. 06600 | | | | | |

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

, as agent for and on behalf of

Thorsten Frutcher

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



DELIVERY ORDER

ONE Ocean Network Express Shipping México, S.A. de C.V.

| | | | | | | | |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------|---------------------------|-----------|--|--|
| Our ref D/O No: | ATMA00245100 | Issue Office : | ATMBA | Issue Date : | 05-NOV-20 | | |
| Bill of Lading No.: | ONEYHAMAB7135800 | Customs Ref. No. : | | Customs Ref. No. : | | | |
| Consignee : | INTERTEAM, S.A. DE C.V. | | | | | | |
| D/O Receiver : | | | | | | | |
| Phone : | | PIC : | | | | | |
| Vessel Voyage Dir : | MOL GRATITUDE 134E | | | | | | |
| Place of Receipt : | HAMBURG, HH | | | | | | |
| Port of Loading : | HAMBURG, HH | | | | | | |
| Port of Discharging : | ALTAMIRA | ETA/Vessel Arrival Date : | 08-NOV-20 06:00 | | | | |
| Place of Delivery : | ALTAMIRA | | | | | | |
| Customs Commodity : | CHEMICALS EUKESOL OIL GROUND | | | | | | |
| Cargo Pick Up Loc : | MXATM01 (INFRAESTRUCTURA PORTUARIA MEXICANA (IPM)) Recinto Fiscal Portuario TUM 2 Altamira Tamps. Mexico. Cp. 89600 (TEL : 260106266) | | | | | | |
| Empty Return Locations : | MXATM33 (ALTAMIRA TERMINAL MULTIMODAL (ATM)) Altamira Terminal Multimodal S.A. de C.V. Av. Rio Tamesi Km 0 700 Desp.508 Parque Industrial Altamira (TEL : 8332600150) | | | | | | |
| Total Q'TY of Container : | 20ft - 0 / 40ft - 1 | | | | | | |
| Total Package : | 45PK | | | | | | |
| Total Weight : | 19116.710KGS | Total Measure : | 51.873CBM | | | | |
| | | Disch : | INFRAESTRUCTURA PORTUARIA MEXICANA (IPM) | | | | |

| Container No. | TP/SZ | Seal No |
|---------------|------------|-------------|
| NYKU0800321 | 40'DRY HC. | WWA01138677 |

Remark

DELIVERY ORDER
Logistica Portuaria de Altamira

ORIGINAL DELIVERY ORDER

Signed By : Ma.del Carmen Garcia **TEL :**