

SHIPPER/EXPORTER AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS SH>		BOOKING NO. SAOE63136500	BILL OF LADING NO. ONEYSAOE63136500
CONSIGNEE KLOG. CO TRANSPORTES MEXICANA SA DE CV RFC: KTM211108L38 BLVD. MANUEL AVILA CAMACHO 138, PISO 11C. LOMAS DE CHAPULTEPEC. CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) KLOG. CO TRANSPORTES MEXICANA SA DE CV RFC: KTM211108L38 BLVD. MANUEL AVILA CAMACHO 138, PISO 11C. LOMAS DE CHAPULTEPEC. NP>		FORWARDING AGENT-REFERENCES FMC NO. AD SHIPPING AGENCIAMENTO DE CARGAS LTDA ERNESTO CARLOS ISERHARD, 526, FW>	
PRE-CARRIAGE BY	PLACE OF RECEIPT SANTOS (BRSSZ)	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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 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 identify 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 CMA CGM MERCANTOUR 0GBQC1MA	PORT OF LOADING SANTOS (BRSSZ)	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE VERACRUZ, VERACRUZ, *1	PLACE OF DELIVERY VERACRUZ	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) 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
FFAU2868200 / LAB263186	263186	/	28 PALLETS //40HQ/10192.000	00KGS/56.179M3	
GCXU5277665 / LAA776530	776530	/	28 PALLETS //40HQ/10192.000	00KGS/56.179M3	
ONEU0201552 / LAB263239	263239	/	28 PALLETS //40HQ/10192.000	00KGS/56.179M3	
ONEU1604608 / LAB263185	263185	/	28 PALLETS //40HQ/10192.000	00KGS/56.179M3	
TCLU5613744 / LAAD89820	89820	/	19 PALLETS //40HQ/6900.000	00KGS/37.920M3	
TCNU4438876 / LAB263184	263184	/	28 PALLETS //40HQ/10192.000	00KGS/56.179M3	
TCNU5403745 / LAB263235	263235	/	28 PALLETS //40HQ/10192.000	00KGS/56.179M3	
CARTONALE/ BRASIL	187 PALLETS		SHIPPER DECLARES TO CONTAIN 07 CONTAINERS HC CONTAIN: 187 PALLETS CON MANUFACTURAS DE PLASTICO MANGA PALLET	68052.000KGS	374.994CBM

\*\*\* 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: SAO PAULO MEXICO CITY		SERVICE CONTRACT NO. R00010579DJ	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.  DATE CARGO RECEIVED  DATE LADEN ON BOARD 23 DEC 2024 AF  PLACE OF BILL(S) ISSUE SAO PAULO  DATED 23 DEC 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	

The printed terms and conditions on this Bill are available at its website at [www.one-line.com](http://www.one-line.com)

SIGNED BY: OCEAN NETWORK EXPRESS BRAZIL  
as agent for and on behalf of

*[Signature]*



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

## COPY NON NEGOTIABLE

VESSEL VOYAGE: CMA CGM MERCANTOUR 0GBQCN1MA

B/L NO.: ONEYSAOE63136500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			FREIGHT PREPAID SHIPPED ON BOARD WOODEN PACKING: TREATED AND CERTIFIED DUE:24BR002160668-2 NCM:39231090  SH> CNPJ 24.875.425/0001-02  CN> CIUDAD DE MEXICO, MEXICO. POSTAL CODE 11000 EMAIL: OPERACIONESMEXICO@KLOG.CO TEL: +55 56 3247 4887  NP> CIUDAD DE MEXICO, MEXICO. POSTAL CODE 11000 EMAIL: OPERACIONESMEXICO@KLOG.CO TEL: +55 56 3247 4887  FW> HIGIENOPOLIS, SANTA CRUZ DO SUL, RS		
----- OCEAN FREIGHT PREPAID *1 MEXICO (MXVER) "SHIPPER'S LOAD, STOW AND COUNT" ALL D&D TARIFF AND CONDITIONS COVERING THIS SHIPMENT, ARE REGISTER RED AND AVAILABLE FOR CONSULTING AT BRAZILIAN DOCUMENT NOTARY PUBLIC NUMBER 3.697.849, AT SAO PAULO CITY, BRAZIL, AS WELL AS ACCESSIBLE BY FOLLOWING LINK ADDRESS: <a href="https://br.one-line.com/pt-br/standard-page/process-and-regulations">HTTPS://BR.ONE -LINE.COM/PT-BR/STANDARD-PAGE/PROCESS-AND-REGULATIONS</a> (PORTUGUESE VERSION) AND <a href="https://br.one-line.com/en/standard-page/process-and-regulations">HTTPS://BR.ONE-LINE.COM/EN/STANDARD-PAGE/PROCESS-AND-REGULATIONS</a> (ENGLISH VERSION), BECOMING LEGAL PART OF THIS DOCUMENT. DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PAR TY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AG AINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) THE EXCHANGE RATE PRESENTED BELOW IS JUST INFORMATIVE, THE EXCHANGE RATE TO BE EFFECTIVELY APPLIED WILL BE INFORMED TO THE CUSTOMER ON THE EXACTLY PAYMENT DAY THIS CONTRACT INCORPORATES AND IS SUBJECT TO THE ICC RULES, THE CMR 1956, THE CIM 1980, TH E WARSAW CONVENTION 1929 AND THE WARSAW CONVENTION 1955, AS APPROPRIATE AND APPLICABLE TO THE MODAL OF TRANSPORT. 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.					

 SIGNED  
 BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



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