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| SHIPPER/EXPORTER AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS SH> | BOOKING NO. SAOE63528300 | BILL OF LADING NO. ONEYSAOE63528300 |
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| CONSIGNEE KLOG. CO TRANSPORTES MEXICANA SA DE CV RFC: KTM211108L38 BLVD. MANUEL AVILA CAMACHO 138, PISO 11C. LOMAS DE CN> | FORWARDING AGENT-REFERENCES FMC NO. AD SHIPPING AGENCIAMENTO DE CARGAS LTDAR ERNESTO CARLOS ISERHARD, 526, HIGIENOPOLIS, SANTA CRUZ DO SUL, RS |
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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) KLOG. CO TRANSPORTES MEXICANA SA DE CV RFC: KTM211108L38 BLVD. MANUEL AVILA CAMACHO 138, PISO 11C. LOMAS DE NP> | 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 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. |
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| PRE-CARRIAGE BY | PLACE OF RECEIPT SANTOS (BRSSZ) | FINAL DESTINATION(for the Merchant's reference only) |
| OCEAN VESSEL VOYAGE NO. FLAG LE HAVRE EXPRESS 2444N | PORT OF LOADING SANTOS (BRSSZ) | |
| PORT OF DISCHARGE VERACRUZ, VERACRUZ, MEXICO (MXVER) | PLACE OF DELIVERY VERACRUZ, VERACRUZ, MEXICO (MXVER) | 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 |
|--|---|-----|---|--------------|-------------------|
| CAIU9437586 / LAB178502 | 178502 | / | 20 PALLETS //40HQ/7880.000KGS/56.100M3 | | |
| FFAU3651626 / LAB178501 | 178501 | / | 20 PALLETS //40HQ/7880.000KGS/56.100M3 | | |
| GCXU5434173 / LAB178505 | 178505 | / | 20 PALLETS //40HQ/7880.000KGS/56.100M3 | | |
| ONEU1497161 / LAB178506 | 178506 | / | 20 PALLETS //40HQ/7880.000KGS/56.100M3 | | |
| ONEU5433761 / LAB178503 | 178503 | / | 20 PALLETS //40HQ/7880.000KGS/56.100M3 | | |
| TRHU4789719 / LAB178504 | 178504 | / | 20 PALLETS //40HQ/7880.000KGS/56.100M3 | | |
| CARTONALE /BRASIL | 120 PALLETS | | SHIPPER DECLARES TO CONTAIN 06 CONTAINERS 40HC 120 PALLETS CON TARIMAS DE PLASTICO FREIGHT PREPAID SHIPPED ON BOARD | 47280.000KGS | 336.600CBM |

*** 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: SAO PAULO MEXICO CITY | | SERVICE CONTRACT NO. R00011071DJ | 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 24 DEC 2024 AF PLACE OF BILL(S) ISSUE SAO PAULO DATED 24 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

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: LE HAVRE EXPRESS 2444N

B/L NO.: ONEYSAOE63528300

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|--|---|--------|---|--------------|-------------|
| | | | NCM: 39239010 DU-E: 24BR002185065-6 SH> CNPJ 24.875.425/0001-02 CN> CHAPULTEPEC. CIUDAD DE MEXICO, MEXICO. POSTAL CODE 11000 EMAIL: OPERACIONESMEXICO@KLOG.CO TEL: +55 56 3247 4887 NP> CHAPULTEPEC. CIUDAD DE MEXICO, MEXICO. POSTAL CODE 11000 EMAIL: OPERACIONESMEXICO@KLOG.CO TEL: +55 56 3247 4887 | | |
| ----- OCEAN FREIGHT PREPAID "SHIPPER'S LOAD, STOW AND COUNT" ALL D&D TARIFF AND CONDITIONS COVERING THIS SHIPMENT, ARE REGISTERED 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: HTTPS://BR.ONE -LINE.COM/PT-BR/STANDARD-PAGE/PROCESS-AND-REGULATIONS (PORTUGUESE VERSION) AND HTTPS://BR.ONE-LINE.COM/EN/STANDARD-PAGE/PROCESS-AND-REGULATIONS (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 CARRIER 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