



ORIGINAL BILL OF LADING
Multimodal Transport or Port to Port Shipment

Bill of Lading No.
24EM-0257GDL

Shipper	ONITY INDUSTRIAL, S.A. DE C.V. AV. INSURGENTES SUR 664, PISO 4 COL. DEL VALLE CENTRO DEL. BENITO JUAREZ. CIUDAD DE MEXICO, MEXICO 03100 RFC: OIN010618113 CTC: KAREN PADRON EMAIL: KAREN.PADRON@CARRIER.COM	Shipper's REF.		F/Agent & Reference (Booking Number)	69611218
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Consignee	ABC IMPORTACIONES Y SERVICIOS S.R.L. JR. CLOVIS 764, LIMA 21, LM, PERÚ. TEL: (511) 460-0500 TAX ID: 20108898713	For Cargo Release, please contact:	MASCARGO SRL RUC: 20458091375 JR. MONTE ROSA 240 OF. 602 URB. CHACARILLA - SURCO TELF: 51 3722923 / 3722904 / 3723832 MAIL: AVERA@MASCARGO.PE / MASCARGO@MASCARGO.PE		
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Notify	ABC IMPORTACIONES Y SERVICIOS S.R.L. JR. CLOVIS 764, LIMA 21, LM, PERÚ. TEL: (511) 460-0500 TAX ID: 20108898713	Shipper's instructions (Not part of Bill of Lading)			
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Place of Receipt	Port of Loading	Pre-Carriage by (only applicable for combined transport from Place of Receipt)
	ALTAMIRA , MEXICO	
Vessel	Voyage No.	Dock receipt No.
PROTOSTAR N	2418S	
Port of Discharge	Place of Delivery	Shipper declared values US\$
CALLAO, PERU		

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

Container NO/SEAL No. Marks & Numbers	No. of containers or packages	Description of Packages and Goods	Gross Weight (KGS)	Measurement (CBM)
FBIU0431069 SEAL: RADAR1190	20 PACKAGES	2 CONT. 20'X8'6" GENERAL PURPOSE CONT 20 PACKAGES 800 BAGS PA90P08SA ABC 90 PYRO CHEM ESP 08 UL 711 BOLSA 25 KG AMARILLO	20664.000 KGM	30MTQ
HLXU1328510 SEAL: RADAR1183	20 PACKAGES	20 PACKAGES 800 BAGS PA90P08SA ABC 90 PYRO CHEM ESP 08 UL 711 BOLSA 25 KG AMARILLO	20664.000 KGM	30MTQ

PARTICULARS FURNISHED BY SHIPPER

TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY CARRIER

FREIGHT & CHARGES	PREPAID	COLLECT	<p>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 for carriage 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, whichever is applicable.</p> <p>IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO 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 AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / or) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is 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 wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.</p> <p>PLACE AND DATE OF ISSUE:</p> <p>by:</p> <p>For RL As agi Karla Martínez</p>
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ONITY INDUSTRIAL SRL. DE C.V.
AV. INSURGENTES SUR 664, PISO 4. COLONIA DEL VALLE CENTRO.
DEL. BENITO JUAREZ, CIUDAD DE MÉXICO, MÉXICO. CP 03100.



PACKING LIST

Sales Order / Invoice Number	Shipped Date	PO	INCOTERM	PORT OF LOADING	Customer PO Number
23323 7S	12/04/2024	8436OG	FCA ALTAMIRA, MX.	ALTAMIRA, MEXICO	24030709-PYROCHEM-ONITY-2

Shipper / Exporter:

ONITY INDUSTRIAL, SRL. DE C.V.
AV. INSURGENTES SUR 664, PISO 4
COL. DEL VALLE CENTRO DEL. BENITO JUAREZ.
CIUDAD DE MEXICO, MEXICO 03100
RFC: OIN010618113

Consignee:

ABC IMPORTACIONES Y SERVICIOS S.R.L.
JR. GENERAL CLOVIS 764, PUEBLO LIBRE
LIMA, PERÚ.
TEL: (511) 460-0500
TAX ID: 20108898713

DESCRIPCION DEL PRODUCTO	PESO NETO EMBARCADO EN KILOS	PESO BRUTO EMBARCADO EN KILOS	TIPO DE EMPAQUE	No. DE PIEZAS	No. DE PALLETS
PA90P08SA ABC 90 PYRO CHEM ESP 08 UL 711 BOLSA 25 KG AMARILLO	20,000.00	20,664.00	BOLSA 25 KG	800	20
TOTAL	20,000.00	20,664.00		800	20