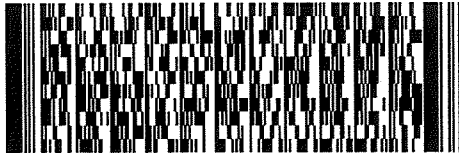


|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                       |  |                                                  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|--|
| Referencia: VLMZ-255565                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | FORMA SIMPLIFICADA DEL PEDIMENTO                                                                      |  | Página 1 de 1                                    |  |
| NUM. PEDIMENTO: 25 16 1691 5014396                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | T.OPER IMP                                                                                            |  | CVE. PEDIMENTO: A1                               |  |
| DESTINO: 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | PESO BRUTO: 3420.000                                                                                  |  | ADUANA E/S: 160                                  |  |
| DATOS DEL IMPORTADOR / EXPORTADOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                       |  |                                                  |  |
| Clave en el RFC: LEM9308114C4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | CURP:                                                                                                 |  |                                                  |  |
| CÓDIGO DE ACEPTACIÓN:<br><br>T7LQ4OFZ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | CODIGO DE BARRAS<br> |  | CLAVE DE LA SECCION ADUANERA DE DESPACHO:<br>160 |  |
| MARCAS, NUMEROS Y TOTAL DE BULTOS: VER MARCAS EN OBSERVACIONES DE PEDIMENTO, 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                       |  |                                                  |  |
| FECHAS<br>ENTRADA 01/09/2025<br>PAGO 05/09/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                       |  |                                                  |  |
| DEPOSITO REFERENCIADO - LÍNEA DE CAPTURA<br><br>032503TZINP147161274 61611<br>***PAGO ELECTRÓNICO***<br>PATENTE: 1691 PEDIMENTO: 5014396 ADUANA: 160<br>BANCO: BBVA Bancomer<br>LINEA CAPTURA: 032503TZINP147161274<br>IMPORTE PAGADO: \$ 61,611 FECHA DE PAGO: 05-09-2025<br>NÚMERO DE OPERACIÓN BANCARIA: 01225248977754<br>NÚMERO DE TRANSACCIÓN SAT: 40012050920251811359<br>MEDIO DE PRESENTACIÓN: Otros Medios electrónicos: (pago electrónico)<br>MEDIO DE RECEPCIÓN/COBRO: Efectivo - Cargo a cuenta |  |                                                                                                       |  |                                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                       |  |                                                  |  |
| NUMERO (GUIA/ORDEN EMBARQUE)/ID: SNKO020250724920 M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                       |  |                                                  |  |
| NUMERO DE ACUSE DE VALOR: COVE257P3XYM2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                                       |  |                                                  |  |
| NUMERO DE E-DOCUMENT 0192251454PT6 043825196RSW5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                       |  |                                                  |  |
| TRANSPORTE IDENTIFICACION: ESL ASANTE PAIS: PRT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                       |  |                                                  |  |
| TRANSPORTISTA RFC:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                       |  |                                                  |  |
| CURP DOMICILIO/CIUDAD/ESTADO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                       |  |                                                  |  |
| OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                       |  |                                                  |  |
| SE REALIZA LA PRESENTE OPERACION DE CONFORMIDAD CON LAS RGCE 1.9.16, 3.1.31, 3.1.17 VIGENTES<br>-<br>NOMBRE COMPLETO DEL BUQUE: ESL ASANTE V.-2532EW<br>-<br>DESCONSOLIDADO DEL CONTENEDOR: SEGU5420366<br>-<br>MARCAS Y NUMEROS EN TARJA DE ALMACEN: CSCT2025073001 2                                                                                                                                                                                                                                                                                                                        |  |                                                                                                       |  |                                                  |  |

\*\*\*\*\* FIN DE PEDIMENTO \*\*\*\*\* NUM. TOTAL DE PARTIDAS: 1 \*\*\*\*\* CLAVE DEL PREVALIDADOR: 055 \*\*\*\*\*

|                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|
| AGENTE ADUANAL, AGENCIA ADUANAL, APODERADO ADUANAL O DE ALMACÉN<br>NOMBRE O RAZ SOC: RICARDO HUERTA CASTRO HUCR730510Q53 VISA<br>LOGISTICA ADUANERA S.C.<br>Clave en el RFC: VLA090720GA9 CURP: HUCR730510HCLRSC05                                                                                                                                              |  | DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TÉRMINOS DE LO DISPUESTO POR EL ARTÍCULO 81 DE LA LEY: PATENTE O AUTORIZACION: 1691 |
| NÚMERO DE SERIE DEL CERTIFICADO: 00001000000711330907                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                   |
| e.firma:<br>lzoitbifAbIAp0bPUAVHwNdRIZ96zLc1VAORbpCiz6l896xYLTj8aLRtfqVtPd7ofsG6uEj9WzGrKvwNE1wKK18aSGycE3qcEv1TWoMNNfli1he8WkVLMpJ6YKT8o4XtJcILRBysReLGZmxYVivu9TLsEg6WHYjKu+S3+opalqJfMRcLhBdsgI2UO1Q1sUPOeXlBjsx1lNuN+5KQb5njNEaaW4a1rhyxvc8FF+q017wC0gR9fouGkG4s+vQswf36kmS/D3mf7UAxyvWrxTLyMHorsJsVHfCIdc4NAe4lHwDp/hIHauGceMqoqUmwOxuf6HRaxShgf4Mf/3HuA== |  |                                                                                                                                   |

El pago de las contribuciones puede realizarse mediante el servicio de pago Electrónico, conforme a lo establecido en la regla 1.6.2., con la posibilidad de que la cuenta bancaria de la persona que contrate los servicios sea afectada directamente por el Banco. El agente aduanal, la agencia aduanal o apoderado aduanal que utilice el servicio de pago Electrónico, deberá imprimir la certificación bancaria en el campo correspondiente de la forma simplificada del pedimento o en el documento oficial, conforme al Apéndice 23 "Pago Electrónico" del Anexo 22. El Importador-Exportador podrá solicitar la certificación de la información transmitida al SAAI por el agente aduanal, la agencia aduanal o apoderado aduanal en el momento de la elaboración del pedimento en la DGIA.

DESTINO/ORIGEN: INTERIOR DEL PAÍS



MANZANILLO, COLIMA a 05 de SEPTIEMBRE del 2025

REF: INTLPM 0747.25

SHGZLOSTI 124.25

16408494

C. ADMINISTRADOR DE LA ADUANA  
P R E S E N T E.

EN REPRESENTACIÓN DE LA COMPAÑÍA **INTERTEAM S.A. DE C.V.** Y DE CONFORMIDAD CON LOS ARTICULOS 36 A Y 40 AMBOS DE LA LEY ADUANERA EN VIGOR, EL ARTICULO 65 DEL REGLAMENTO DE LA LEY ADUANERA Y LA NORMA 14 APARTADO B 2ª UNIDAD DEL MANUAL DE OPERACIÓN ADUANERA, DECLARAMOS POR ESTE MEDIO QUE POR TRATARSE DE MERCANCÍAS MANEJADAS BAJO EL TÉRMINO LCL (CARGA CONSOLIDADA) LAS MISMAS YA FUERON DESCONSOLIDADAS QUEDANDO EN DEPÓSITO EN LAS TERMINALES DE ESTA ADUANA A SU DIGNO CARGO.

COMO DIFERENTES AGENTES ADUANALES PROCEDERÁN AL RETIRO DE DICHAS MERCANCÍAS Y EN NUESTRO CARÁCTER DE ÚLTIMO CONSIGNATARIO DEL CONOCIMIENTO MARÍTIMO POR ESTE MEDIO MANIFESTAMOS A USTED SR. ADMINISTRADOR QUE HACEMOS ENTREGA DE:

CONTENEDOR: SEGU5420366  
FONDEO: NO FONDEO  
ATRACO: 2025/09/01  
CONOCIMIENTO MARITIMO: SNKO020250724920  
PUERTO DE ORIGEN: SHANGHAI PT  
BUQUE: ESL ASANTE  
AGENTE ADUANAL: RICARDO HUERTA CASTRO  
PATENTE: 1691

|          |                  |        |
|----------|------------------|--------|
| BULTOS:  | MARCAS:          | PESO:  |
| 9 PALLET | CSCT2025073001 2 | 3420.0 |

|          |       |
|----------|-------|
| ALMACEN: | CEMEX |
|----------|-------|

16:52:34

Atentamente CARLOS MOISES ACOSTA URIBE  
Logística Portuaria de Manzanillo S.A. de C.V.

LOGISTICA PORTUARIA DE  
MANZANILLO, S.A. DE C.V.  
R.F.C. LPM-090910-0799  
PRIVADA PAROTAS 1 INTERIOR 1, COL. VALLE DE LAS GARZAS  
C.P. 28219 MANZANILLO, COL.  
TEL: 333 60 71 333 60 71

**IMPORTANTE:**  
RECOMENDAMOS EFECTUAR EL EXAMEN PREVIO DE LAS MERCANCÍAS AMPARADAS EN EL PRESENTE DOCUMENTO DE CONFORMIDAD CON LO ESTABLECIDO EN LOS ART. 25 Y 42 DE LA LEY ADUANERA ANTES DE EFECTUAR EL DESPACHO DE ESTAS MERCANCÍAS.  
LOGISTICA PORTUARIA DE MANZANILLO S.A. DE C.V. SE DESLINDA DE CUALQUIER RESPONSABILIDAD DERIVADA DE DIFERENCIAS EN CLASE, TIPO, CANTIDAD, PESOS Y MEDIDAS DE MERCANCÍA DEPOSITADA EN RECINTO FISCALIZADO Y/O AMPARADA CON EL PRESENTE CONOCIMIENTO MARÍTIMO (B/L).

LOGISTICA PORTUARIA DE MANZANILLO, S.A. DE C.V. PRIVADA PAROTAS 1 INTERIOR 1, COL. VALLE DE LAS GARZAS, C.P. 28219  
MANZANILLO, COLIMA TEL. (314) 333 60 71



ALTAMARITIMA,S.A. DE C.V.

## DELIVERY ORDER

Date Issue: 02/09/2025

## Shipper

SHIPCO TRANSPORT SHANGHAI CO. LTD  
NO 1350 NORTH SICHUAN ROAD 11F SHANGHAI LITONG PLAZA  
SHANGHAITELE 021 23136888FAX 021 23136699  
OTROS PAISES  
Contacto:  
XEXX010101000

## B/L No.

SNK0020250724920

## VESSEL

ESL ASANTE

## VOYAGE

02532E

## FLAG

PORTUGAL

## ETA

September 03, 2025

## REFERENCE

LOGISTICA PORTUARIA DE MANZANILLO, S.A. DE C.V. / 0000

## Consignee

INTERTEAM S.A. DE C.V.  
COLIMA 114 201 COLONIA ROMA 06700 MEXICO D FTEL 5255 55 14  
98 97TAX ID INT961206ES7  
OTROS PAISES  
Contacto:  
XEXX010101000

## TERMINAL

OPERADORA DE LA CUENCA DEL PACIFICO, S.A. DE C.V.

## ACUSE ELECTRONICO

989NHGOC

## NUMERO UNICO

11270125003003

## POL

SHANGHAI CHINA

## FECHA DE ATRAQUE

## PLACE OF DELIVERY

MANZANILLO MEXICO

## ENTREGAR EQUIPO EN:

SOLICITAR INSTRUCCION AL CORREO  
vacios@altamaritima.com.mx

SNK0020250724920

## Marks and Numbers

No. of Pkgs. or  
Shipping Units

## Description of packages and goods

Gross weight of  
cargo in kilos

2 HEATSINK ELEVATOR PART DC MOTOR LIGHTING OF AN  
OVERHEADCONSOLE BOARD REFRIGERATOR HEATSINK 1 PACKAGE77  
78KGS0 6CBM WITH SEGU5420366 MEASURESELEVATOR PART 1  
PACKAGE845KGS1 14CBM WITH SEGU5420366 MEASURESDC MOTOR 6  
PACKAGES1295KGS4 608CBM WITH SEGU5420366 MEASURESLIGHTING  
OF AN OVERHEADCONSOLE BOARD 13 PACKAGES2596KGS23 041CBM  
WITH SEGU5420366 MEASURESDC MOTOR 9 PACKAGES3420KGS12  
753CBM WITH SEGU5420366 MEASURESCOVER FOR MOTOR 4  
PACKAGES32400KGS3 6CBM WITH SEGU5420366 MEASURESFERRI

48,666.110

This Delivery Order is Issued subject to the terms and conditions of the covering Bill of Lading.  
Please endorse the Delivery Order before taking delivery of the consignment.

| CONTAINER # | SIZE / TYPE | SEAL    | QTY | NET WT KGM | TRAFICO |
|-------------|-------------|---------|-----|------------|---------|
| SEGU5420366 | 40 HC.      | 0384761 | 69  | 25,733.480 | FCL     |
| SKHU9821886 | 40 HC.      | 0384898 | 78  | 22,932.630 | FCL     |
| Total:      | 2X 40 HC.   |         |     | 48,666.110 |         |

Shipper

SHIPCO TRANSPORT (SHANGHAI)  
CO.,LTD.  
NO.1350 NORTH SICHUAN ROAD  
11F,SHANGHAI LITONG PLAZA, SHANGHAI  
TEL:021-23136888  
FAX:021-23136699\*

Consignee

INTERTEAM, S.A. DE C.V.  
COLIMA 114-201 COLONIA  
ROMA 06700 MEXICO, D.F.  
TEL.:5255-55 14 98 97  
TAX ID: INT961206ES7\*\*

Notify Party

INTERTEAM, S.A. DE C.V.  
COLIMA 114-201 COLONIA  
ROMA 06700 MEXICO, D.F.  
TEL.:5255-55 14 98 97  
TAX ID: INT961206ES7\*\*

B/L NO.

SNK0020250724920



長錦商船株式會社  
SINOKOR MERCHANT MARINE CO., LTD.

As Carrier

# BILL OF LADING COPY

## NON-NEGOTIABLE

ALL TERMS, CONDITIONS  
AND EXCEPTIONS AS PER  
ORIGINAL BILL OF LADING.

Pre Carriage by

Place of receipt

Ocean Vessel

Voy No.

Port of loading

ESL ASANTE 62532E

SHANGHAI

Port of discharge

Place of delivery

Final Destination (for the Merchants reference only)

MANZANILLO

MANZANILLO

Container No.

Seal No.  
Marks and numbersNo of containers  
or pigs

Kind of packages description of goods

Gross weight

Measurement

40H SEGU5420366 0384761  
40H SKHU9821886 0384898

AS PER ATTACHED RIDER

147 PACKAGES SHIPPER'S LOAD, COUNT & WEIGHT  
40'HQX2 SAID TO CONTAIN  
AS PER ATTACHED RIDER

48,666.110 KGS

121.9040 CBM

LOGISTICA PORTUARIA DE  
MANZANILLO, S.A. DE C.V.  
R.F.C. LPM-030303-000  
PRINCIPAL PRINCIPAL DE LAS GARZAS  
C.P. 28300 MANZANILLO, COC.  
TEL: (01) 400 012 713 / 731 304 70 00

BALTAZAR GARCIA JAVIER

WAYBILL

(\*) Total No. of Containers or Packages (In words)

SAY : TWO (40'HQ X2) CONTAINERS ONLY.

CY/CY

Freight and Charges

Revenue Tons

Rate

per

Prepaid

Collect

FREIGHT PREPAID

ALTAMARITIMA, S.A. DE C.V.  
AV. HOMERO 1425, OFIC. 702,  
MIGUEL HIDALGO, POLANCO,  
MEXICO CITY

TEL: +52 55 5262 5944  
FAX: +52 55 5262 5944

Ex rate

Prepaid at

Payable at

Place and date of issue

SHANGHAI, CHINA

SHANGHAI, CHINA

AUG.10.2025

Total Prepaid in local currency

No of original B(s)/L

SINOKOR MERCHANT MARINE CO.,LTD

ZERO(0)

Date

Laden on board the Vessel

AUG.10.2025

By

By

As Carrier

## == ATTACHED RIDER ==

&lt;&lt; Mark Information &gt;&gt;

&lt;&lt; Description Information &gt;&gt;

BOYD

"KONE

EL96536

350839255-

4558777573"

"1-1 KAUTEX

2-6 MEXICO"

"EFXDZ202507250

03"

"CSCT2025073001

2"

"JIANGSU YUFENG

ELECTRIC

CO.,LTD

CONSIGNEE:

MOTORES

REYNOSA SA DE

CV - MOTION

CONTROL

DESTINATION:

AVENIDA DE

LOS ENCINOS

1040 PARQUE

INDUSTRIAL

VILLA FLORIDA

CP

88715 REYNOSA

TAMAULIPAS

ORIGINAL:

CHINA PO:

16020197617

PART NO.:

C638063360000

QTY:5400PCS

N.W.:756KG

G.W.:810KGS

CASE NO.: 1/4

JIANGSU YUFENG

ELECTRIC

CO.,LTD

CONSIGNEE:

MOTORES

REYNOSA SA DE

CV - MOTION

CONTROL

DESTINATION:

AVENIDA DE

HEATSINK

#1 PACKAGE/77.78KGS/0.6CBM WITH SEGU5420366 MEASURES

ELEVATOR PART

#1 PACKAGE/845KGS/1.14CBM WITH SEGU5420366 MEASURES

DC MOTOR

#6 PACKAGES/1295KGS/4.608CBM WITH SEGU5420366 MEASURES

LIGHTING OF AN OVERHEADCONSOLE BOARD

#13 PACKAGES/2596KGS/23.041CBM WITH SEGU5420366 MEASURES

REFRIGERATOR

#9 PACKAGES/3420KGS/12.753CBM WITH SEGU5420366 MEASURES

COVER FOR MOTOR

#4 PACKAGES/32400KGS/3.6CBM WITH SEGU5420366 MEASURES

FERRITE MAGNET

#3 PACKAGES/2148.9KGS/1.17CBM WITH SEGU5420366 MEASURES

ROLLER

NEEDLE

#21 PACKAGES/9999.8KGS/8.5CBM WITH SEGU5420366 MEASURES

PRINTED CIRCUIT BOARD

#11 PACKAGES/2111KGS/6.282CBM WITH SEGU5420366 MEASURES

DOME LAMP, GRAY

#8 PACKAGES/1609KGS/13.35CBM WITH SKHU9821886 MEASURES

BRAZED HEAT EXCHANGER

#1 PACKAGE/68.3KGS/0.25CBM WITH SKHU9821886 MEASURES

TURBINE WHEEL

#6 PACKAGES/1907.9KGS/5.2CBM WITH SKHU9821886 MEASURES

STAINLESS STEEL SCREWS

#11 PACKAGES/5446.11KGS/5.5CBM WITH SKHU9821886 MEASURES

PIN

#2 PACKAGES/1030KGS/0.37CBM WITH SKHU9821886 MEASURES

PLASTIC LABEL

#1 PACKAGE/459.7KGS/1.032CBM WITH SKHU9821886 MEASURES

BELLEVILLE SPRING

#2 PACKAGES/1721.12KGS/1.98CBM WITH SKHU9821886 MEASURES

RUBBER SLEEVE

#25 PACKAGES/140KGS/0.656CBM WITH SKHU9821886 MEASURES

1 MP BASE

#3 PACKAGES/1430.5KGS/5.082CBM WITH SKHU9821886 MEASURES

IBK2 MAN PLATE ASM RH

#3 PACKAGES/2010KGS/2.19CBM WITH SKHU9821886 MEASURES

CABLES HARNESS

#1 PACKAGE/254KGS/1.52CBM WITH SKHU9821886 MEASURES

CASE ASSY

#1 PACKAGE/1080KGS/0.91CBM WITH SKHU9821886 MEASURES

COVER LENS

#2 PACKAGES/1106KGS/3.26CBM WITH SKHU9821886 MEASURES

TOUCH MONITOR

#12 PACKAGES/4670KGS/18.91CBM WITH SKHU9821886 MEASURES

B/L NC : SNK0020250724920

== ATTACHED RIDER ==

LOS ENCINOS  
1040 PARQUE  
INDUSTRIAL  
VILLA FLORIDA  
CP 88715  
REYNOSA  
TAMAULIPAS  
ORIGINAL:  
CHINA PO:  
16020197617  
PART NO.:  
C638063360000  
QTY:5400PCS  
N.W.:756KG  
G.W.:810KGS  
CASE NO.: 2/4  
JIANGSU YUFENG  
ELECTRIC  
CO.,LTD  
CONSIGNEE:  
MOTORES  
REYNOSA SA DE  
CV - MOTION  
CONTROL  
DESTINATION:  
AVENIDA DE  
LOS ENCINOS  
1040 PARQUE  
INDUSTRIAL  
VILLA FLORIDA  
CP 88715  
REYNOSA  
TAMAULIPAS  
ORIGINAL:  
CHINA PO:  
16020197617  
PART NO.:  
C638063360000  
QTY:5400PCS  
N.W.:756KG  
G.W.:810KGS  
CASE NO.: 3/4  
JIANGSU YUFENG  
ELECTRIC  
CO.,LTD  
CONSIGNEE:  
MOTORES  
REYNOSA SA DE  
CV - MOTION

CONSOLIDATION CARGOES

\*TAX ID:91310000794518767Q  
\*\*JESSICA.TOLEDANO@INTERTEAM.COM.MX

B/L NO : SNK0020250724920

== ATTACHED RIDER ==

CONTROL  
DESTINATION:  
AVENIDA DE  
LOS ENCINOS  
1040 PARQUE  
INDUSTRIAL  
VILLA FLORIDA  
CP 88715  
REYNOSA  
TAMAULIPAS  
ORIGINAL:  
CHINA  
PO:  
16020197615  
PART NO.:  
C638063360000  
QTY:5400PCS  
N.W.:756KG  
G.W.:810KGS  
CASE NO.: 4/4"  
"VENDOR  
NAME/SHIPPER:  
CONSIGNEE  
NAME:  
COSIGNEE  
ADDRESS:  
ADDRESS AT  
ULTIMATE  
DESTINATION  
PO NO.  
COUNTRY OF  
ORIGIN  
PACKAGES/PALLE  
T"  
"MMES MEXICO  
MEXICO  
C/NO.1-4"  
"MMES MEXICO  
MEXICO  
C/NO.1-7"  
"IAC\MEXICO  
PLT NO:  
1P--8P SUM  
PACKAGES: 8P  
LDC334684"  
"363013/0011180  
426/1"  
"HIT20250801  
11999"

B/L NO : SNK0020250724920

== ATTACHED RIDER ==

"20520240

PO#

PORT:

MANZANILLO

MADE IN CHINA"

Y4950884

MEX20250715PS

"SENSATA MEXICO

MADE IN CHINA

YING CHIN"

"CH ROBINSON

GLOBAL

FORWARDING,

MEXICO SA DE

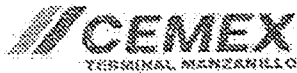
CV 3008815

2971322"

"PREH MX

P/NO.1-1"

COVER LENS



CEMEX S.A.B DE CV  
TARJA DE DESCONSOLIDACIÓN

IMPORTADOR: SHGZLOST1154.25  
BUQUE / VIAJE: ESLASANTE 02532E  
B/L: SHK0020250724923  
CONTENEDOR: SEGU5423366 40 HC  
FECHA DE ARRIBO: 01/09/2025

ORIGEN:  
SHANGHAI PT  
SELLO:  
384721

REFERENCIA:  
INTLPM 0747.25

| BL HOUSE | MARCAS                                                                                                                   | BULTOS | EMBALAJE | PESO   | M3     | DICE CONTENEDOR                                                                                              | PARTIDA | OBSERVACIONES          |
|----------|--------------------------------------------------------------------------------------------------------------------------|--------|----------|--------|--------|--------------------------------------------------------------------------------------------------------------|---------|------------------------|
| 16406511 | HANESU YUENG ELECTRIC CO LTD<br>CONSIGNEE MOTORS REYNOSA SA<br>DE CV MOTION CONTROL                                      | 4      | PALLET   | 3740   | 3.6    | PLTS COVER FOR MOTOR HS CODE<br>8503609090 959 TOTAL FOUR X<br>PALLET ONLY                                   | 2709    | 01 PLT CPL/STAGOS, S-A |
| 16407339 | VENDOR NAME SHIPPER CONSIGNEE<br>NAME CONSIGNEE ADDRESS<br>ADDRESS AT ULTIMATE<br>DESTINATION PO NO COUNTRY OF<br>ORIGIN | 3      | PALLET   | 7148.9 | 3.17   | PLTS FERRITE MAGNET HS CODE<br>8508120090                                                                    | 2710    | 01 AVERIA, S-A         |
| 16407677 | DEYO                                                                                                                     | 1      | PALLET   | 27.78  | 0.5    | PLT HEATSINK INVOICE 4587589 PD<br>254785674 TOTAL ONE 1 PALLET<br>ONLY                                      | 2711    | 8-A                    |
| 16408038 | EPK02202507250 03                                                                                                        | 13     | PALLET   | 2596   | 23.041 | PACKS LIGHTING OF AN<br>OVERHEAD CONSOLE BOARD TS CAP<br>SHIPMENT                                            | 2712    | 8-A                    |
| 16408494 | CCT2025072001 2                                                                                                          | 9      | PALLET   | 3400   | 12.753 | CTNS SAID TO CONTAIN SPARE<br>PARTS FOR REFRIGERATOR TOTAL<br>NINE 9 CARTONS ONLY                            | 2713    | 7-A                    |
| 16408792 | MMEX MEXICO MEXICO C NO1 4                                                                                               | 4      | PALLET   | 681    | 1.346  | PKGS PRINTED CIRCUIT BOARD<br>H25070278 H25070637 HS CODE<br>853402 TOTAL FOUR 4 PACKAGES<br>ONLY            | 2714    | 8-A                    |
| 16408806 | MMEX MEXICO MEXICO C NO1 7                                                                                               | 7      | PALLET   | 1050   | 4.336  | PKGS PRINTED CIRCUIT BOARD<br>H25070593 H25070642 H25070642<br>HS CODE 853400 TOTAL SEVEN 7<br>PACKAGES ONLY | 2715    | 03 AVERIAS, S-A        |
| 02215492 | 1.1 KAUFEN 2 8 MEXICO                                                                                                    | 6      | PALLET   | 7295   | 4.508  | PLTS HC MOTOR 1027664001 DC<br>MOTOR 1072086001 IRY<br>NO DISCHIE0261 TOTAL SIX 6<br>PALLET ONLY             | 2716    | 03 APLASTADOS S-A      |

|         |                                       |    |       |           |        |                                                                                                                                                                                               |      |     |
|---------|---------------------------------------|----|-------|-----------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|
| 2218378 | KONE EL26535 35023625K<br>45587775-21 | 1  | PALET | 045       | 1.15   | PKG ELEVATOR PART PG NO.<br>4552777573 SALES ORDER NO<br>350895235 HS 8428903090 TOTAL<br>ONE 1 PACKAGE ONLY                                                                                  | 2717 | B-A |
| 3368371 | N.M                                   | 21 | PALET | 6995.8    | 8.5    | PLTS ROLLER NEEDLE ITS OAP<br>SHIPMENT DELIVERY TO 2712 GRN.<br>DRIVELINE VILLAGRAN CARR<br>ALTERN4 CRAYA VILLAGRAN KM 1<br>VILLAGRAN GTD 39265 MEXICO<br>TOTAL TWENTY ONE 21 PALLETS<br>ONLY | 2718 | B-A |
| TOTALES |                                       | 69 |       | 25733.490 | 61.694 |                                                                                                                                                                                               |      |     |

AGENTE ADJUNAL Y/O DESCONSOLIDADOR

*Irving*

Nombre y Firma  
Solo

