

Victoria Hernandez LPMZLO <victoria.hernandez@lpmzlo.com>

RE: REVALIDACION NO. COSU6425671010 KOTA EMERALD V-004E INTERTEAM SA DE CV/ LOGISTICA PORTUARIA DE MANZANILLO, SA DE CV

Alexa Fernanda Pineda Abarca (MX/CR) <apineda@cosco-usa.com>
Para: Victoria Hernandez LPMZLO <victoria.hernandez@lpmzlo.com>

Buen día 🌞

**SE DEBE PRESENTAR ESTE CORREO A LA OPERADORA: FUNGE COMO SU REVALIDACION
NO HABRA PDF**

REVALIDADO
CONFORME CON LA ENTREGA DE LA MERCANCIA

AL AG. ADUANAL: LOGISTICA PORTUARIA DE MANZANILLO **PAT. 0**
BL: 6425671010
BUQUE: KOTA EMERALD 004 EAST
FECHA DE REV: 8-Sep-2025

Favor de revisar la firma para consultar información sobre los vacíos.

Se podrá consultar las instrucciones semanales para el ingreso de vacíos por medio de WhatsApp ingresando en el siguiente enlace:
<https://whatsapp.com/channel/0029VbAlp0s545umSgTuuL2v>



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Alexa Pineda
Cargo Release
Cargo Release Executive
COSCO SHIPPING LINES (Mexico)
Address: Av Santa Fe 495, 1601, Colonia Cruz Manca
C.P. 05349, Ciudad de México
Mobile: +52-3320919298 📞
Office: + 55-41724885 EXT. 39
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COSCO SHIPPING LINES MEXICO



COSCO SHIPPING LINES MEXICO

From: Victoria Hernandez LPMZLO <victoria.hernandez@lpmzlo.com>
Sent: Monday, September 8, 2025 9:09 AM
To: Alexa Fernanda Pineda Abarca (MX/CR) <apineda@cosco-usa.com>
Subject: Re: REVALIDACION NO. COSU6425671010 KOTA EMERALD V-004E INTERTEAM SA DE CV/ LOGISTICA PORTUARIA DE MANZANILLO, SA DE CV

[External Email. Please do not open suspicious links or attachments.]

Buen día EQUIPO COSCO:

Me colaboran por favor con la revisión del BL COSU6425671010 Saludos cordiales. Gracias:)



中远海运集装箱运输有限公司
COSCO SHIPPING LINES CO., LTD.

SEA WAYBILL

PAGE: 1 OF 6

Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

NON-NEGOTIABLE SEA WAYBILL FOR COMBINED TRANSPORT OR PORT TO PORT

1. Shipper Insert Name Address and Phone/Fax SHIPCO TRANSPORT (HK) LIMITED UNIT 501, 5/F, EDGE, NO. 30-34, KWAI WING ROAD, KWAI CHUNG, NEW TERRITORIES, HONG KONG		Booking No. 6425671010		Sea Waybill No. COSU6425671010	
		Export References			
2. Consignee Insert Name Address and Phone/Fax INTERTEAM SA DE CV TAX ID.INT-961206-ES7 COLIMA 114-201 COLONIA ROMA C.P.06 700 MEXICO,D.F. MEXICO TEL:00525555149897 / FAX:005255520		Forwarding Agent and References FMC/CHB No.		INTERTEAM, S.A. DE C.V. R.F.C. INT-961206-ES7	
		Point and Country of Origin			
3. Notify Party Insert Name Address and Phone/Fax SAME AS CONSIGNEE		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)		Also Notify Party-routing & Instructions Logística Portuaria de Manzanillo, S.A. de C.V.	
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt HONG KONG			
6. Ocean Vessel Voy. No. KOTA EMERALD 004E		7. Port of Loading HONG KONG		Service Contract No. Doc. Form No. 1	
8. Port of Discharge MANZANILLO, MX		9. Combined Transport * Place of Delivery MANZANILLO, MX		Type of Movement FCL / FCL DOOR-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)		Gross Weight	Measurement
TGHU9793068 / 278	30886 /	461 PIECES / FCL/FCL / 40HQ/			
401-00685-011 REV 2.4.8 A111-249 REV M 401-01358-101 REV 4.0.3 401-01358-101 REV 4.0.3 A111-388B 401-01358-001 REV4.0.3 401-01533-001 REV D 401-00823-002 REV2.3.1 ICAPE PO#		PALLETS SHIPPER LOAD AND COUNT PRINTED CIRCUIT BARE BOARD HS CODE: 8534.0000.40/8534.0000.20 2 IPPC PLTS S.T.C. 71 CTNS TOTAL: PART OF 1X 40HQ CONTAINER ONLY CY/CFS SHIPPER'S LOAD & COUNT, SHIPPED AT SHIPPER'S RISK, CONTENTS NOT CHECKED OR SIGHTED BY CARRIER SHIPPER'S LOAD AND COUNT CARTONS ** TO BE CONTINUED ON ATTACHED LIST **			
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This Sea Waybill Contract)			
10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability		SAY ONE CONTAINER TOTAL			
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Freight & Charges Payable at/ by
Received in external apparent good order and condition unless otherwise stated. The total number of the packages or units, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, to which the carrier has no reasonable means and duties of verification. The carrier has issued <u>1</u> Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill and Sanctions and the Export Control Compliance Terms as if each had personally signed this Sea Waybill. The complete TERMS AND CONDITIONS appearing on the reverse side of this Sea Waybill and the Sanctions and Export Control Compliance Terms are available at https://lines.coscoshipping.com/home/HelpCenter/termsAndConditions . Demurrage and Detention shall be charged according to the tariff published on the Home page of https://lines.coscoshipping.com . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. *Applicable Only When Document Used as a Combined Transport Sea Waybill.				Date Laden on Board 13 AUG 2025 Signed by: COSCO SHIPPING CONTAINER LINE AGENCIES LTD AS AGENT	

9805 Date of Issue 13 AUG 2025 Place of Issue HONG KONG

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.

SEA WAYBILL

Vessel: KOTA EMERALD

Voyage: 004E

Sea Waybill No.: COSU6425671010

PAGE: 2 OF 6

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 21)	Gross Weight	Measurement
4500297855 -10 CUSTOMER PO# 3458354 P/N: I84L02272D00 ORDER QTY : 1000 PCS GOODWILL METAL & PLASTIC MANUFACTURING CO . LTD. ITEM NUMBER: IH011B QTY: 4000 PCS N.W.: 9 KG G.W.: 9.5 KG MEAS.: 27 X 27 X 16 CM 3770-A 3821-B 3649-A 3821-A 3770-C 3770-B P/N:PCB010227- 960 REV 009/ PO:960-1189849 2-OP/ QTY:23814/PCS C/N:1-26/ INV:330-133183 83 PLEXUS KAUTEX HALDEX		STC BARE PRINTED CIRCUIT BOARDS H.S CODE: 853400090 TOTAL SIX (6) CARTONS ONLY CARTONS STC METAL PLATE PO: 48235 HS CODE 8311 CARTONS PLASTIC DICES PO: 48230 HS CODE: 950490 TOTAL FOURTY FIVE (45) CARTONS ONLY PALLETS SHIPPER LOAD AND COUNT PRINT CIRCUIT BOARDS HS CODE: 8534.00.0020 3 PLYWOOD PLTS S.T.C. 144 CTNS TOTAL: PART OF 1X 40HQ CONTAINER ONLY CY/CFS SHIPPER'S LOAD & COUNT, SHIPPED AT SHIPPER'S RISK, CONTENTS NOT CHECKED OR SIGHTED BY CARRIER SHIPPER'S LOAD AND COUNT PALLETS SHIPPER LOAD AND COUNT PRINTED CIRCUITS BOARDS (BARE BOARDS)/WITHOUT COMPONENTS HK HS CODE: 85340090 1 PLYWOOD PLT S.T.C. 26 CTNS TOTAL: PART OF 1X 40HQ CONTAINER ONLY CY/CFS SHIPPER'S LOAD & COUNT, SHIPPED AT SHIPPER'S RISK, CONTENTS NOT CHECKED OR SIGHTED BY CARRIER SHIPPER'S LOAD AND COUNT PALLETS SHIPPER LOAD AND COUNT REV PUMP ASSY, SIDE INLT, PART HS CODE: 8413.81.0040 TOTAL: PART OF 1X 40HQ CONTAINER ONLY CY/CFS SHIPPER'S LOAD & COUNT, SHIPPED AT SHIPPER'S RISK, CONTENTS NOT CHECKED OR SIGHTED BY CARRIER SHIPPER'S LOAD AND COUNT PALLETS STC 240 CTNS BRAKE CONTROL SYSTEM HS CODE: 870830 TOTAL SEVEN (7) PALLETS ONLY. PREALERTS@UNIVERSALCARGO.MX		

** TO BE CONTINUED ON ATTACHED LIST **

SEA WAYBILL

Vessel: KOTA EMERALD

Voyage: 004E

Sea Waybill No.: COSU6425671010

PAGE: 3 OF 6

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
PLEXUS ITEM : LITHIUM BATTERY ROHS ORDER NUMBER:9 60-11916483-0P MODEL NO: BAT000033-R EV04/C SIP323343 QTY:600PCS DATE:2025/7/25 INSPECTOR NO.: 001 INSPECTION RESULT: QUALIFIED UNQUALIFIED ITEM :LITHIUM BATTERY ROHS ORDER NUMBER:9 60-11916482-0P MODEL NO: BAT000033-R EV04/C SIP 323343 QTY:600PCS DATE:2025/7/11 INSPECTOR NO:001 INSPECTION RESULT: QUALIFIED UNQUALIFIED DIV 7-GLOBAL INTERNATIONAL SHIP TO STYLE # MADE IN VIETNAM C/NO. VGI HADDAD BRANDS SIZE:N.W.: RATIO:G.W.: QNTY: MEASUREMENTS: MADE IN VIET NAM C/NO. VSC HADDAD		BRENDA.ARIAS@UNIVERSALCARGO.MX DIEGO.MUNOZ@UNIVERSALCARGO.MX TAX ID: UCM980421HF5 PALLETS SLAC 301CTNS RECHARGEABLE LITHIUM POLYMENT BATTERY HS: 850760 T/S CARGO FROM SHENZHEN TO MANZANILLO, MX VIA HONG KONG TOTAL SIX (6)PALLETS ONLY CARTONS STC SEASON : H2025 BOYS 59% POLYESTER 39% COTTON 2% ELASTANE KNIT TOP AND PANTS SET NKB-PHN484 SEASON :H2025 BOYS 60% COTTON 40% POLYESTER KNIT 1 PC HOODIE AND 1 PC PANTS SET NKN-F8N486 SEASON :H2025 GIRLS 60% COTTON 40% POLYESTER KNIT S/S TOP NKN-KTN166 REF: AFB-LKAK59 BOYS 58% BCI COTTON 39% POLYESTER 3% ELASTANE L/S KNIT TOP / POLO /BTN SHIRT HS CODE : 61051000 REF: AFG-DRAK54 GIRLS 100% POLYESTER KNIT DRESS HS CODE : 61044300 T/S CARGO FROM DANANG TO MANZANILLO, MX VIA HONG KONG TOTAL: TWO HUNDRED TWENTY THREE (223) CARTONS ONLY PALLETS STC		
DELIVER TO: DHL GLOBAL		** TO BE CONTINUED ON ATTACHED LIST **		

SEA WAYBILL

Vessel: KOTA EMERALD

Voyage: 004E

Sea Waybill No.: COSU6425671010

PAGE: 4 OF 6

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 21)	Gross Weight	Measurement
FORWARDING MEXICO CPA LOGISTIC CENTER SMO ALMACEN ALMER NAVE B009 AUTOPISTA CHAMAPA-LECHER IA KM. 2.5 COLONIA SAN MARTIN OBISPO CUAUTITLAN IZCALLI ROOTS CAST PRIVATE LTD , INDIA. PART# CUST (P) PO (K) 5500074908 QUANTITY (Q) NNL		PLASTIC COMPONENT 35MM ROUND BRUSH RETAIL NK/BK 971053-01 QUANTITY; 990 CARTONS PALLETIZE : 4 PALLETS H.S CODE : 3926.90.9900 EORI NO: 736734610 006 NOMINATION T/S CARGO FROM SINGAPORE TO MANZANILLO, MX VIA HONG KONG TOTAL: FOUR (4) PALLETS ONLY PALLETS STC 2 PALLETS CTG 24 CARTONS PARTS OF AUTOMOBILE MADE OF ALUMINIUM XPMAH0001FG/TRVERSE MEMBER CROSS8605816 PO NO : 5500279158/22.6.25 HS-CODE: 870899 ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE FREIGHT COLLECT OAC FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST T/S CARGO FROM TUTICORIN TO MANZANILLO VIA HONG KONG TOTAL: TWO (2) PALLETS ONLY CARTONS CONTROL BOARD PART NO .: 40K8201 (LEN408B) PO NO. : 5500074908 QTY: 5040PCS / 45CTNS HS CODE: 853890 INVOICE NO .: CT2507340 TOTAL: 3 PALLETS / 45 CARTONS THIS SHIPMENT DOES NOT CONTAIN ANY BATTERY OR DG MATERIALS. SANTA CRUZ DEL MONTE NAUCALPAN EDO DE MEXICO POSTAL CD:53110 MX_OPSILS@APLLOGISTICS.COM PHONE : 52-55-26207200 TOTAL FOURTY FIVE (45) CARTONS ONLY CARTONS STC UI WIRE FOR MX PLATE COMPACTOR\016270001 WIRE ASSY FOR M18 ROLL GROOVER ROLLER STATOR U WIRE \018675001 WIRE ASSY\MX FUEL PORTABLE TOWER LIGHT\LED WIRE ASSEMBLY\NNL\018813001 WIRE ASSY\MX FUEL PORTABLE TOWER LIGHT\AC WIRE ASSEMBLY		
** TO BE CONTINUED ON ATTACHED LIST **				

SEA WAYBILL

Vessel: KOTA EMERALD

Voyage: 004E

Sea Waybill No.: COSU6425671010

PAGE: 5 OF 6

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
HT GLOBAL CIRCUIT ITEM# PO# C/NO.: QTY:		UL\NNL\018813001 SPRING WIRE FOR M12 ROCKET STAND LIGHT 400MM/018 WIRE ASSY\MX FUEL PORTABLE TOWER LIGHT\LED JUMPER WIRE ASSEMBLY\NNL\018813001 UI WIRE FOR M12 ROCKET STAND LIGHT 700MM/018 WIRE ASSY M16 PANEL CONNECTOT ASSEMBLY FOR MX GEN2 COS CONTROL BOARD/018690001 WIRE ASSY FOR M18 ROLL GROOVER STATOR U WIRE \018675001 CONNECTOR,STEEL /L27XDIA7.5/ 018528001 WIRE ASSY\M18 ROLL GROOVER BUMP2 SWITCH \01867500 WIRE ASSY\M18 ROLL GROOVER BUMP SWITCH \NNL\018675001 HS CODE: 85444221 TOTAL: ONE HUNDRED AND FOUR (104) CARTONS ONLY PALLETS SHIPPER LOAD AND COUNT 18 CTNS PACKED INTO 1 PALLET EMPTY PRINTED CIRCUIT BOARDS HS CODE: 85340020 TOTAL: PART OF 1X 40HQ CONTAINER ONLY CY/CFS SHIPPER'S LOAD & COUNT, SHIPPED AT SHIPPER'S RISK, CONTENTS NOT CHECKED OR SIGHTED BY CARRIER SHIPPER'S LOAD AND COUNT		
TOTAL:	461 PIECES		15219.182KGS	65.4590CBM
OCEAN FREIGHT COLLECT SHIPPER'S LOAD STOW COUNT AND SEAL SEAWAY BILL OF LADING ISSUE RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF THE MEXICAN ROAD, BRIDGES AND INLAND TRANSPORTATION LAW. ON DOOR-CY TERM DESTINATION OFFICE ADDRESS: COSCO SHIPPING LINES MEXICO S. DE R.L DE C.V AV. SANTA FE 495, 1601, COL. CRUZ MANCADELEGACION CUAJIMALPA, MEXICO, D.F. CP: 05349 PHONE: 0052 55 4172 7100				
FREIGHT & CHARGES	REV'TON RATE	PER	AMOUNT	PPD COL PAYABLE AT OR BY
OCEAN FREIGHT 1	2300.00	1/40HQ	USD 2,300.00	COL
ORIG INLND HAUL	1500.00	1/40HQ	HKD 1,500.00PPD	
CONTAINER RELEASE	10.00	1/40HQ	USD 10.00	COL
INTERNATIONAL SHIP	12.00	1/40HQ	USD 12.00	COL
SEAL FEE	85.00	1/40HQ	HKD 85.00PPD	
ORIG TRML HANDLG	2855.00	1/40HQ	HKD 2,855.00PPD	
** TO BE CONTINUED ON ATTACHED LIST **				

SEA WAYBILL

Vessel: KOTA EMERALD

Voyage: 004E

Sea Waybill No.: COSU6425671010

PAGE: 6 OF 6

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 21)			Gross Weight	Measurement
ADVANCE MANIFEST	S	30.00	1.000	USD	30.00PPD	
DTH RELEASE FEE		40.00	1.000	USD	40.00	COL
ORIGIN DOC FEE		600.00	1.000	HKD	600.00PPD	
TOTAL				USD	2,362.00	COL
TOTAL				HKD	5,040.00PPD	
TOTAL				USD	30.00PPD	



MANZANILLO, COLIMA a 17 de SEPTIEMBRE del 2025

REF: INTLPM 0752.25

HKGZLOSTI 067.25

20672033

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: TGHU9793068
FONDEO: NO FONDEO
ATRACO: 2025/09/10
CONOCIMIENTO MARITIMO: COSU6425671010
PUERTO DE ORIGEN: HONG KONG
BUQUE: KOTA EMERALD
AGENTE ADUANAL: OSCAR EDMUNDO VICTORIA MASCORRO
PATENTE: 3563

BULTOS:	MARCAS:	PESO:
1 PALLET	FEDEX LOGISTICS	258.0
ALMACEN:	CEMEX	

09:02:10

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-05001-EE9
PRIVADA PAROTAS 1 # 1, VALLE DE LAS GARZAS
C.P. 28219 MANZANILLO, COL.
TEL: (314) 333 60 71 / 72 / 73 / 336 73 65

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.
LOGÍSTICA 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 MARITIMO (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



CEMEX S.A.B DE CV
TARJA DE DESCONSOLIDACIÓN

IMPORTADOR: HKGZLOSTI 067.25
 BUQUE / VIAJE: KOTA EMERALD 004E
 B/L: COSU6425671010
 CONTENEDOR: TGHU9793068 40 HC
 FECHA DE ARRIBO: 10/09/2025

ORIGEN:
 HONG KONG
 SELLO:
 27830886

REFERENCIA:
 INTLPM 0752.25

BL HOUSE	MARCAS	BULTOS	EMBALAJE	PESO	M3	DICE CONTENER	PARTIDA	OBSERVACIONES
20671846	PRINTED CIRCUIT BARE BOARD	2	PALLET	1097	2.368	PALLETS SHIPPER LOAD AND COUNT PRINTED CIRCUIT BARE BOARD HS CODE 8534000040 8534000020 2 IPPC	2719	02 PLY APLASTADOS, ALM-2
20671953	ICAPE PO 4500297855 10	6	CARTONES	70	0.133	CARTONS STC BARE PRINTED CIRCUIT BOARDS EMO TRANS	2720	ALM-2
20671957	GOODWILL METAL AND PLASTIC	28	CARTONES	280	0.23	CARTONS STC METAL PLATE PO 48235	2721	10 CTNS APLASTADOS, ALM-2
20671957	ITEM NUMBER	17	CARTONES	157	0.23	CARTONS PLASTIC DICES PO 48230 HS CODE 950490	2722	7 CTNS APLASTADOS, ALM-2
20672030	FEDEX LOGISTICS MEXICO S DE RL DE CV	3	PALLET	1466,5	3,504	PALLETS SHIPPER LOAD AND COUNT PRINT CIRCUIT BOARDS	2723	ALM-2
20672033	FEDEX LOGISTICS	1	PALLET	258	1,121	PALLETS SHIPPER LOAD AND COUNT PRINTED CIRCUITS BOARDS BARE BOARDS WITHOUT COMPONENTS HK	2724	ALM-2
20672054	KAUTEX	12	PALLET	3410	14,86	PALLETS SHIPPER LOAD AND COUNT REV PUMP ASSY SIDE INLT PART	2725	12 PLY APLASTADOS, ALM-2
22126757	HALDEX	7	PALLET	2794,59	10,261	PALLETS STC 240 CTNS BRAKE CONTROL SYSTEM HS CODE 870830	2726	ALM-2

22127294	FEDEX LOGISTICS MEXICO S DE RL E CV PLEXUS	6	PALLET	2494	10,297	PALLETS SIAC 301CTNS RECHARGEABLE LITHIUM POLYMENT BATTERY	2727	ALM-2
25005249	DIV 7 GLOBAL INTERNATIONAL	223	CARTONES	925,23	7,39	CARTONS STC SEASON H2025 BOYS 59 POLYESTER 39 COTTON 2 ELASTANE KNIT TOP AND PANTS SET NKB PHN484 SEASON H2025 BOYS 60 COTTON 40 POLYESTER KNIT 1 PC HOODIE AND 1 PC PANTS SET NKN FBN486 SEASON H2025	2728	30 CTNS APLASTADOS,ALM-2
30095162	DELIVER TO DHL GLOBAL FORWARDING MEXICO	4	PALLET	380,16	5,652	PALLETS STC PLASTIC COMPONENT 35MM ROUND BRUSH RETAIL NK BK 971053 01 QUANTITY 990 CARTONS PALLETIZE 4 PALLETS	2729	ALM-2
500545002043	ROOTS CAST PRIVATE LTD INDIA	2	PALLET	327,002	1,76	PALLETS STC 2 PALLETS CTG 24 CARTONS PARTS OF AUTOMOBILE MADE OF ALUMINIUM XPM4H0001FG TRAVERSE MEMBER CROSS8605816 PO NO 3500279158 22625	2730	ALM-2
83369054	PART CUST P PO K 5500074908	3	PALLET	357	3,35	CARTONS CONTROL BOARD PART NO 40K8201 LEN4088 PO NO 5500074908 QTY 5048PCS 45CTNS	2731	FIGCAMENTE SON PLY, ALM-2
83375636	NAL	104	CARTONES	945,7	3,676	CARTONS STC UI WIRE FOR MIX PLATE COMPACTOR016270001 WIRE ASSY FOR M18 ROLL GROOVER ROLLER STATOR U WIRE 018675001 WIRE ASSYMX FUEL PORTABLE TOWER LIGHTLED WIRE ASSEMBLYNNLO18813001 WIRE ASSYMX E1E1 P	2732	ALM-2
83380882	HT GLOBAL CIRCUIT	1	PALLET	257	0,627	PALLETS SHIPPER LOAD AND COUNT 18 CTNS PACKED INTO 1 PALLET EMPTY PRINTED CIRCUIT BOARDS HS CODE 85340020	2733	ALM-2
TOTALES		419		15219,162	65,459			

AGENTE ADUANAL Y/O DESCONSOLIDADOR

Ing.

Nombre y Firma
Sello

