

Referencia: MZ5018678		FORMA SIMPLIFICADA DEL PEDIMENTO		Página 1 de 2																			
NUM. PEDIMENTO: 25 16 1690 5018678		T.OPER IMP		CVE. PEDIMENTO: IN																			
DESTINO: 9		PESO BRUTO: 180.000		ADUANA E/S: 160																			
DATOS DEL IMPORTADOR / EXPORTADOR																							
RFC: JCF141217C37		CURP:																					
CÓDIGO DE ACEPTACIÓN: YNAPQ21S		CODIGO DE BARRAS 		CLAVE DE LA SECCION ADUANERA DE DESPACHO: 160																			
MARCAS, NUMEROS Y TOTAL DE BULTOS: YANFENG MEXICO INTERIORES S DE RL DE CV AVENIDA INDUSTRIAL PLT 1 1 P T QTY 7125 PCS P N SENSOR13DS T 1 BULTO (S)																							
FECHAS ENTRADA 17/09/2025 PAGO 23/10/2025																							
DEPOSITO REFERENCIADO - LÍNEA DE CAPTURA  032504J21WP147658282 781 ***PAGO ELECTRÓNICO*** PATENTE: 1690 PEDIMENTO: 5018678 ADUANA: 160 BANCO: BANORTE LINEA CAPTURA: 032504J21WP147658282 IMPORTE PAGADO: \$781 FECHA DE PAGO: 23-10-2025 NÚMERO DE OPERACIÓN BANCARIA: 0032252251023 NÚMERO DE TRANSACCIÓN SAT: 40072231020251209531 MEDIO DE PRESENTACIÓN: Otros Medios electrónicos: (pago electrónico) MEDIO DE RECEPCIÓN/COBRO: Efectivo - Cargo a cuenta																							
<table border="1"> <tr> <td>NUMERO (GUIA/ORDEN EMBARQUE)/ID:</td> <td>ONEYHANF72894500</td> <td>M</td> </tr> <tr> <td>NUMERO DE ACUSE DE VALOR:</td> <td>COVE257SJMNL1</td> <td></td> </tr> <tr> <td>NUMERO DE E-DOCUMENT</td> <td>019225158RSS3</td> <td>0438251AJ5QW5</td> </tr> <tr> <td>TRANSPORTE</td> <td colspan="2">IDENTIFICACION: BUENOSAIREXPRES</td> </tr> <tr> <td>TRANSPORTISTA</td> <td>OCEAN NETWORK EXPRESS</td> <td>RFC:</td> </tr> <tr> <td>CURP</td> <td colspan="2">DOMICILIO/CIUDAD/ESTADO</td> </tr> </table>						NUMERO (GUIA/ORDEN EMBARQUE)/ID:	ONEYHANF72894500	M	NUMERO DE ACUSE DE VALOR:	COVE257SJMNL1		NUMERO DE E-DOCUMENT	019225158RSS3	0438251AJ5QW5	TRANSPORTE	IDENTIFICACION: BUENOSAIREXPRES		TRANSPORTISTA	OCEAN NETWORK EXPRESS	RFC:	CURP	DOMICILIO/CIUDAD/ESTADO	
NUMERO (GUIA/ORDEN EMBARQUE)/ID:	ONEYHANF72894500	M																					
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TRANSPORTE	IDENTIFICACION: BUENOSAIREXPRES																						
TRANSPORTISTA	OCEAN NETWORK EXPRESS	RFC:																					
CURP	DOMICILIO/CIUDAD/ESTADO																						
OBSERVACIONES																							
PLANTA: 1051 IMPORTACION DE MERCANCIAS AL AMPARO DEL ART. 36 A, 65 Y 108 DE LA LEY ADUANERA EN VIGOR. IMPORTACION AL AMPARO DE LAS R.G.C.E 1.9.16 3.1.8 Y 3.1.31 VIGENTES. EL MONTO DE FLETES ES DE 85 USD MARCA: YANFENG MEXICO INTERIORES S DE RL DE CV AVENIDA INDUSTRIAL PLT 1 1 P T QTY 7125 PCS P N SENSOR13DS THERMISTOR Y0748793 MADE IN VIETNAM BUQUE: BUENOS AIRES EXPRESS																							

AGENTE ADUANAL, AGENCIA ADUANAL, APODERADO ADUANAL O DE ALMACEN		DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TERMINOS DE LO DISPUESTO POR EL ARTICULO 81 DE LA LEY: PATENTE O AUTORIZACION: 1690
NOMBRE O RAZ SOC:	GABRIELA ALICIA SALAS CASIAN SACG790915SE4	
RFC: DIC881125G65	CURP: SACG790915MVZLSB07	
NUMERO DE SERIE DEL CERTIFICADO: 00001000000514906512		
e.firma: JHB3mlz9E98YQzpSi5jffFKtLL/kWo4kFEYy5Hw7d9U6IR/rrJoXF9NDnH4KOI9zsLL+wLa+3Ni6PENEnzfSbx/8itvytE31cbMCKjK38PxxKF2CPeCnL/nWtwR/wYDdVQvIVkZo2rDREW Djw/c0j4gm3YqYLJ9AfBmOBON8wF0qewjgkm8ZfivLVC8qSDXiGFIxpNCLh8T10jODIYUTZyRZbRNVQszwJDQYqsfSaG0lcPn34JGTmFQnwW3fpNiK1QS1UmhTYiRRAAe0rksM8G ifK0h8CdYHz1i/M5pidxAznfpdlvuk2eoOej8Y4wTaTymRyb4E6FJvzdguJLAQ==		

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 DGA.

DESTINO/ORIGEN:

INTERIOR DEL PAIS.

NUM. PEDIMENTO: 25 16 1690 5018678

TIPO OPER: IMP

CVE. PEDIM: IN

RFC: JCF141217C37

CURP:

***** FIN DE PEDIMENTO ***** NUM. TOTAL DE PARTIDAS: 1 ***** CLAVE DEL PREVALIDADOR: 058 *****

AGENTE ADUANAL, AGENCIA ADUANAL, APODERADO ADUANAL O DE ALMACEN

NOMBRE O RAZ SOC: GABRIELA ALICIA SALAS CASIAN SACG790915SE4
DICEX S.A de C.V

RFC: DIC881125G65

CURP: SACG790915MVZLSB07

DECLARO BAJO PROTESTA DE DECIR
VERDAD, EN LOS TERMINOS DE LO
DISPUESTO POR EL ARTICULO 81 DE LA LEY:
PATENTE O AUTORIZACION: 1690

NUMERO DE SERIE DEL CERTIFICADO: 00001000000514906512

e.firma:

JHB3mlz9E98YQzpSi5jffFKtLL/kWo4kFEYy5Hw7d9U6IR/rrJoXF9NDnH4KOI9zsLL+wLa+3Ni6PENEnzfSbx/8itvytE31cbMCkjK38PxxKF2CPeCnL/nWtwR/wYDdVQvIVkZo2rDREW
Djw/c0j4gm3YqYLJ9AfBmOBON8wF0qewjgkm8ZfivLVC8qSDXiaGFlixpNCLh8T10jODIYUTZyRZbRNVQszwJDQYqsfSaG0lcPn34JGTmFQnwW3fpNiK1QS1UmhTYIRrAAe0rksM8G
ifK0h8CdYHz1i/M5pidxAznfdllvuK2eoOej8Y4wTaTymRyb4E6FJvzdgJLAQ==

DESTINO/ORIGEN:

INTERIOR DEL PAIS.



MANZANILLO, COLIMA a 13 de OCTUBRE del 2025

REF: INTLPM 0776.25

HPHZLOSTI 011.25

82215976

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: KKFU8124979
FONDEO: NO FONDEO
ATRACO: 2025/09/17
CONOCIMIENTO MARITIMO: ONEYHANF72894500
PUERTO DE ORIGEN: HAIPHONG
BUQUE: BUENOS AIRES EXPRESS
AGENTE ADUANAL: GABRIELA ALICIA SALAS CASIAN
PATENTE: 1690

BULTOS:	MARCAS:	PESO:
1 PALLET	YANFENG MEXICO INTERIORES S DE RL DE CV AVENIDA INDUSTRIAL PLT 1 1 P T QTY 7125 PCS P N SENSOR13DS THERMISTOR Y0748793 MADE IN VIETNAM	180.0

ALMACEN:	CEMEX
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12:04:33

Atentamente JOSE WIPES
Logística Portuaria de Manzanillo S.A. de C.V.

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 MARÍTIMO (B/L).	IMPORTANTE:
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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: HPHZLOSTI 011.25
BUQUE / VIAJE: BUENOS AIRES EXPRESS 2533E
B/L: ONEYHANF72894500
CONTENEDOR: KKFU8124979 40 HC
FECHA DE ARRIBO: 17/09/2025

ORIGEN:
HAIPHONG
SELLO:
VN11607AN

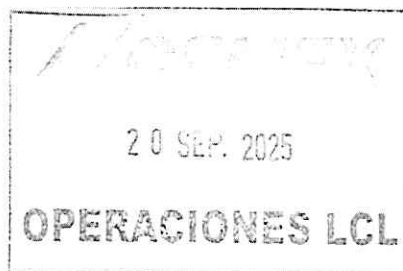
REFERENCIA:
INTLPM 0776.25

BL HOUSE	MARCAS	BULTOS	EMBALAJE	PESO	M3	DICE CONTENER	PARTIDA	OBSERVACIONES
82203942	LEAR APODACA SMX0077288B C NO 1 11	11	PALLET	3445,59	5,68	PALLETS RELAY HS CODE 85364191 HBL NO 504718081 SAY ELEVEN	2865	ALM-2
82214251	PSS MEXICO	14	PALLET	550,9	13,91	PALLETS VOICE COIL HS 851890 SAY FOURTEEN PALLETS ONLY	2866	ALM-2
82215696	FORM OF GOODS MANUFACTURER PART NUMBER CUSTOMER PART NUMBER QUANTITY PO NUMBER DATE CODE BUYER NAME MANUFACTURER MADE IN VIETNAM	3	PALLET	569	5,11	BOTTOM HOUSING V300 USB BASE BOTTOM HOUSING V300 USB BASE TOP HOUSING V300 SUB ASSEMBLY LOWER HOUSING TS02 8UNIT ETHERNET HS CODE 76169990 HS 76169990 NAC IARIU	2867	ALM-2
82215807	VONMAX PSS MEXICO C NO TOTAL CNT NO CONNTENT WEIGHT DELIVERY DAY MADE IN VIET NAM	11	PALLET	6455,9	7,7	PALLETS U YOKE HS CODE 85189090 SAY ELEVEN PALLETS ONLY	2868	ALM-2
82215976	YANFENG MEXICO INTERIORES S DE RL DE CV AVENIDA INDUSTRIAL PLT 11 P T QTY 7125 PCS P N SENSOR13DS THERMISTOR Y0748793 MADE IN	1	PALLET	180	1,8	PALLETS TEMPERATURE SENSOR HS CODE 902519 1000	2869	ALM-2
82216206	PHILIPS AVENT HANA59234 MXZLO	3	PALLET	367,5	3,57	PALLETS PHILIPS AVENT BREAST PUMP MANUAL ESSENTIAL HS CODE 841410 SAY THREE PALLETS ONLY	2870	ALM-2
83373211	CAMBIUM NETWORKS BOOKING NO	1	PALLET	154	1,2	PALLET NETWORKS EQUIPMENT HS CODE 85176299 85176251 HBL 2915923043 SAY ONE PALLET ONLY	2871	ALM-2
83373698	STYLE MADE IN VIETNAM C NO	144	CARTONES	410	2,13	BOYS KNITTED 60 COTTON 40 POLYESTER TOP FLEECE PANT REF NKN F7L098 BOYS KNITTED 100 POLYESTER TOP DRI FIT SHORT REF JDB ISD313	2872	ALM-2

83375022	47684 250722005 CIENA MEXICO P NO 1 7 C NO 0 0	7	PALLET	2851,24	9,46	USB C 48VDC METAL HOUSING HS CODE 8517620090 HBL NUMBER 2916011021	2873	ALM-2
83375198	UM IN DIA USA P NO1 6 MADE IN VIETNAM	6	PALLET	3374,47	8,95	330 CARTONS TRANSFORMER 2 EMPTY CARTONS TOTAL 332 CTNS PACKED IN 6 PALLETS HS CODE 85049090	2874	ALM-2
83375472	AN95	2	PALLET	546,8	2,35	GPS TRACKER AN95 HS CODE 852691	2875	ALM-2
83379780	LG	48	CARTONES	339	5,18	SPARE PARTS FOR WASHING MACHINE	2876	ALM-2
TOTALES		251		19244,400	67,040			

AGENTE ADUANAL Y/O DESCONSOLIDADOR

Nombre y Firma
Sello



**DELIVERY ORDER**

Av. Paseo de La Reforma 180 – Piso 19, Col. Juárez CP 06600
Ciudad de México - México

Our ref D/O No:	MEXF03941700	Issue Office :	MEXBB	Issue Date :	15-SEP-25
Bill of Lading No.:	ONEYHANF72894500	Customs Ref. No. :		Customs Ref. No. :	
Consignee :	INTERTEAM S.A. DE C.V.				
D/O Receiver :					
Phone :		PIC :			
Vessel Voyage Dir :	BUENOS AIRES EXPRESS 2533E				
Place of Receipt :	HAI PHONG				
Port of Loading :	HAI PHONG				
Port of Discharging :	MANZANILLO	ETA/Vessel Arrival Date :	17-SEP-25 01:00		
Place of Delivery :	MANZANILLO				
Customs Commodity :					
Cargo Pick Up Loc :	MXZLO01 (SSA MANZANILLO) Blvd. Miguel de la Madrid 840 Playa Azul Salagua Manzanillo Col. Mexico (TEL : 33130405812)				
Empty Return Locations :	MXZLO99 (MANZANILLO VIRTUAL FACILITY) Manzanillo Virtual Facility (TEL : 0)				
Total Q'TY of Container :	20ft - 0 / 40ft - 1				
Total Package :	251PK				
Total Weight :	19244.400KGS	Total Measure :	67.040CBM		
		Disch :	SSA MANZANILLO		

Container No.	TP/SZ	Seal No
KKFU8124979	40'DRY HC.	VN11607AN

Remark

DELIVERY ORDER OR CARGO RELEASE

ORIGINAL DELIVERY ORDERSigned By : Alejandra Navarro

TEL :

SHIPPER/EXPORTER SHIPCO TRANSPORT VN - HAI PHONG BRA NCH R.411, 4FL,TD BUSINESS CENTER, LOT 20A LE HONG PHONG STREET GIA VIEN WARD,HAIPHONG, VIETNAM SH>		BOOKING NO. HANF72894500	SEA WAYBILL NO. ONEYHANF72894500
CONSIGNEE INTERTEAM S.A. DE C.V. COLIMA 114 DESP. 201 COL. ROMA C.P.O6700 MEXICO D.F. TELEPHONE +52 55 55 149897 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) INTERTEAM S.A. DE C.V. COLIMA 114 DESP. 201 COL. ROMA C.P.O6700 MEXICO D.F. TELEPHONE +52 55 55 149897 NP>		FORWARDING AGENT-REFERENCES FMC NO.	
PRE-CARRIAGE BY HAIAN BETA 041N		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 or) 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 identity 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 BUENOS AIRES EXPRESS 2533E	PLACE OF RECEIPT HAI PHONG	FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE MANZANILLO	PORT OF LOADING HAI PHONG	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PLACE OF DELIVERY MANZANILLO			

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. / SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
KKFU8124979 / VN11607AN			/ 251 PACKAGES /FCL / FCL/40HQ	19244.400KGS/67.040M3	
NO MARKS	251 PACKAGES		+ 11 PALLETS/3445.590 KG / 5.680 CBM RELAY HS CODE: 85364191 + 14 PALLETS/ 550.900 KG/13.910 C BM VOICE COIL HS: 851890 + 3 PALLETS/ 569.000 KG/5.110 CBM	19244.400KGS	67.040CBM

INTERTEAM S.A. DE C.V.
R.F.C. INT-061208-ES7

LOGISTICA PORTUARIA DE
MANZANILLO, S.A. DE C.V.
R.F.C. LPU-05001-662
PUNTA PUNTAS 18.1, PUERTO DE LAS CANZAS
C.P. 29118 SAN CARLOS, LUC.
TEL: (52) 961 333 7777 / 333 7777

**** 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: HANOI MEXICO CITY		SERVICE CONTRACT NO. SINNC0862A	DOC FORM NO. COMMODITY CODE EXCHANGE RATE
CODE	TARIFF ITEM	FREIGHTED AS	RATE
CVC CNTR SVC		1.000	45.00
		PREPAID	COLLECT
		USD	45.00
		USD/1.000000	
		[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.	
		DATE CARGO RECEIVED	
		DATE LADEN ON BOARD 11 AUG 2025	
		PLACE OF BILL(S) ISSUE HANOI	
		DATED 11 AUG 2025	
The printed terms and conditions on this Bill are available at its website at www.one-line.com		TOTAL	USD 45.00
		SIGNED BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.	

, as agent for and on behalf of



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

COPY NON NEGOTIABLE

VESSEL VOYAGE: BUENOS AIRES EXPRESS 2533E

B/L NO.: ONEYHANF72894500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			BOTTOM HOUSING, V300 USB BASE BOTTOM HOUSING, V300 USB BASE TOP HOUSING V300-SUB ASSEMBLY LOWER HOUSING, TS02, 8UNIT ETHERNET HS CODE: 76169990 + 11 PALLETS/6455.900 KG/7.700 CB M U-YOKE HS CODE: 85189090 + 1 PALLETS/ 180.000 KG/1.800 CBM TEMPERATURE SENSOR HS CODE : 9025.19-1000 + 3 PALLETS/367.500 KG/3.570 CBM PHILIPS AVENT BREAST PUMP MANUAL ESSENTIAL HS CODE: 841410 + 1 PALLET/ 154.000 KG/1.200 CBM NETWORKS EQUIPMENT HS CODE: 85176299 85176251 + 144 CARTONS/410.000 KG/2.130 CB M BOY'S -KNITTED 60% COTTON 40% POLYESTER TOP -FLEECE PANT RE F :NKN-F7L098 BOY'S -KNITTED 100% POLYESTER TOP -DRI-FIT SHORT REF :JDB-ISD313 HS CODE : 610349 + 7 PALLETS/ 2851.240 KG/9.460 CB M USB-C, +48VDC, METAL HOUSING HS CODE: 8517.62.00.90 + 6 PALLETS/3374.470 KG/8.950 CBM TRANSFORMER HS CODE: 85049090 + 2 PALLETS/546.800 KG/2.350 CBM GPS TRACKER AN95 HS CODE: 852691 + 48 CARTONS/339.000 KG/5.180 CBM SPARE PARTS FOR WASHING MACHINE HS CODE: 845090 SH> TAX ID: 0305951338-001 TEL: +84 (225) 710 7979 E-MAIL : HPH.EXP.LCL.CUST@SHIPCO.COM CN> FAX 011525552087989 TAX ID: INT961206ES7		

 SIGNED
 BY: OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD.

, as agent for and on behalf of

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

COPY NON NEGOTIABLE

PAGE: 3 OF 3

VESSEL VOYAGE: BUENOS AIRES EXPRESS 2533E

B/L NO.: ONEYHANF72894500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CTC: MARCELA GODNEZ EMAIL: IMPORT@INTERTEAM.COM.MX NP> FAX 011525552087989 TAX ID: INT961206ES7 CTC: MARCELA GODNEZ EMAIL: IMPORT@INTERTEAM.COM.MX		
OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SHIPPER'S LOAD AND COUNT, SAID TO CONTAIN 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 (VIETNAM) CO., LTD.

, as agent for and on behalf of

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