



MANZANILLO, COLIMA a 18 de NOVIEMBRE del 2025

REF: INTLPM 0985.25

XMGZLOSTI 030.25

27560966

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: FBIU5025170
FONDEO: NO FONDEO
ATRACO: 2025/11/11
CONOCIMIENTO MARITIMO: COSU6432857150
PUERTO DE ORIGEN: XIAMEN PT
BUQUE: COSCO SHIPPING VOLGA
AGENTE ADUANAL: ANDREA GARZA CONTRERAS
PATENTE: 1944

BULTOS:	MARCAS:	PESO:
5 CAJA MADERA	FLM JD MEXICO SARL PO NO 5501371458 5501387004 4512597221 PART NO SU46192 SU56506 TR121439 QUANTITY 182PC S SERIAL NO 1 5	2123.00

ALMACEN:	CEMEX
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09:52:13

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-060301-E69
PRIVADA PAROTAS 1 6 1, VALLE DE LAS GARZAS
C.P. 28210 MANZANILLO, COL.
TEL: (314) 333 60 71 / 72 / 73 / 333 78 68

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 MARÍTIMO (B/L).

LOGISTICA PORTUARIA DE MANZANILLO, S.A. DE C.V. PRIVADA PAROTAS 1 INTERIOR 1, COL. VALLE DE LAS GARZAS, C.P. 28210
MANZANILLO, COLIMA TEL. (314) 333 60 71

Antonio Vargas LPMZLO <antonio.vargas@lpmzlo.com>

RE: REVALIDACION NO.BL COSU6432857150 BUQUE COSCO SHIPPING VOLGA V-046E /INTERTEAM MEXICO SA DE CV /A.A. LOGISTICA PORTUARIA DE MANZANILLO /SIN NO. DE PATENTE

1 mensaje

Alexa Fernanda Pineda Abarca (MX/CR) <apineda@cosco-usa.com>
Para: Antonio Vargas LPMZLO <antonio.vargas@lpmzlo.com>

11 de noviembre de 2025, 2:08

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: 6432857150
BUQUE: COSCO SHIPPING VOLGA 046 EAST
FECHA DE REV: 11-Nov-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/0029VbAip0s545umSgTuuL2v>



We Deliver Value
价值 · 创造价值

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
Email: apineda@cosco-usa.com
<https://world.lines.coscoshipping.com/mexico>



From: Antonio Vargas LPMZLO <antonio.vargas@lpmzlo.com>
Sent: Tuesday, November 11, 2025 12:34 PM
To: Alexa Fernanda Pineda Abarca (MX/CR) <apineda@cosco-usa.com>
Subject: Re: REVALIDACION NO.BL COSU6432857150 BUQUE COSCO SHIPPING VOLGA V-046E /INTERTEAM MEXICO SA DE CV /A.A. LOGISTICA PORTUARIA DE MANZANILLO /SIN NO. DE PATENTE

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

buen día



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

COPY

PAGE: 1 OF 2

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 (SHANGHAI) LIMITED.XIAMEN BRANCH UNIT 309&310,TOWER B,XIAMEN INTERNATIONAL SHIPPING CENTER, NO.91 XIANGYU ROAD,XIAMEN,CHINA*		Booking No. 6432857150		Sea Waybill No. COSU6432857150	
		Export References CSO/AGREEMENT NUMBER 00162921			
2. Consignee Insert Name Address and Phone/Fax INTERTEAM,S.A.DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700 MEXICO D.F. TEL:005255146915,FAX:005252087989**		Forwarding Agent and References FMC/CHB No.			
		Point and Country of Origin			
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) INTERTEAM,S.A.DE C.V. SERVICIOS INTERNACIONALS DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P.06700 MEXICO D.F. TEL:005255146915,FAX:005252087989**		Also Notify Party-routing & Instructions			
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt XIAMEN, CHINA			
6. Ocean Vessel Voy. No. COSCO SHIPPING VOLGA 046E		7. Port of Loading XIAMEN		Service Contract No. Doc. Form No.	
8. Port of Discharge MANZANILLO		9. Combined Transport * Place of Delivery MANZANILLO, MEXICO		Type of Movement FCL / FCL CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 21)		Gross Weight	Measurement
N/M	137 PACKAGES	INDUCTORS, OTHER CABLE ASSEMBLY RELAYS TOILET TANK FITTING (FILL VALVE) POE-G-MAH GT-KB17BC SAFETY SHOES IMPACT TESTER GT-KB12A SAFETY FOOTWEAR COMPRESSION AND PUNCTURE TESTER GT-KB06A EN SOLE FLEXING TESTER GT-KB42B SHOE DIELECTRIC RESISTANCE TESTER GT-KB03B-1 DIN ABRASION TESTER GT-KD04 -203M DENSITY BALANCE ** TO BE CONTINUED ON ATTACHED LIST **		11142.220KGS	31.8470CBM
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	Prepaid Collect 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 18 OCT 2025 Signed by:

9805 Date of Issue 18 OCT 2025 Place of Issue XIAMEN

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

COPY

Vessel: COSCO SHIPPING VOLGA

Voyage: 046E

Sea Waybill No.: COSU6432857150

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 21)	Gross Weight	Measurement
		&DENSIMETER GT-KC01-1 IULTCS & VESLIC LEATHER INDUCTORS, OTHER ABRASION TESTER GT-KC37A LEATHER DIGITAL LASTOMETER GT-K01 UNIVERSAL TESTING MACHINE LOCK PARTS FRAME DRAWBAR WIRE HARNESS CABLE ASSEMBLY 40RH SUB 40GP *TAX ID:913502005949805199 TEL:+86-592-5600855 EMAIL:XMN@SHIPCO.COM **TAX ID:INT961206ES7 EMAIL: IMPORT@INTERTEAM.COM.MX		
TOTAL:	137 PACKAGES		11142.220KGS	31.8470CBM
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL 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 CY-CY TERM				
FBIU5025170 /CW258742 /		137 PACKAGES /FCL/FCL /40RQ/		



CEMEX S.A.B DE CV
TARJA DE DESCONSOLIDACIÓN

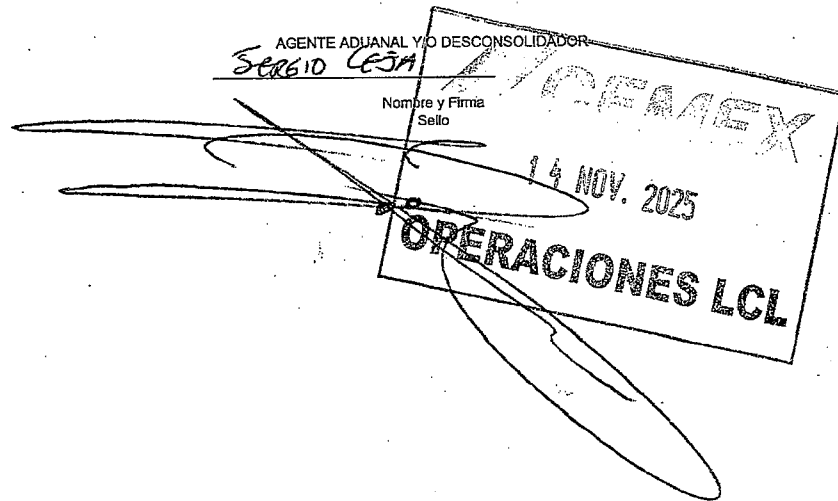
IMPORTADOR: XMGZLOSTI 030.25
BUQUE / VIAJE: COSCO SHIPPING VOLGA 046E
B/L: COSU6432857150
CONTENEDOR: FBHU5025170 40 DC
FECHA DE ARRIBO: 11/11/2025

ORIGEN:
XIAMEN PT
SELLO:
CW258742

REFERENCIA:
INTLPM 0985.25

BL HOUSE	MARCAS	BULTOS	EMBALAJE	PESO	M3	DICE CONTENER	PARTIDA	OBSERVACIONES
27560776	EX2515433 EX2515436	4	CARTONES	328	2,01	PACKAGES CABLE ASSEMBLY HS CODE 854442 HS 854442 TOTAL FOUR 4 PACKAGES ONLY	3362	11-A
27560890	1001097855	1	PALLET	125,02	1,11	PACKAGE WIRE HARNESS 8544302090 HS 854430 TOTAL ONE 1 PACKAGE ONLY	3363	11-A
27560966	FLM JD MEXICO SARL PO NO 5501371458 5501387004 4512597221 PART NO SU46192 SU56506 TR121439 QUANTITY 182PC S SERIAL NO 1 5	5	CAJA DE MADERA	2123	2,11	PACKAGES FRAME DRAWBAR HC 843390	3364	11-A
27561165	FALCO	2	CARTONS	38	0,15	CARTONS INDUCTORS OTHER HS 850450 TOTAL TWO 2 CARTONS ONLY	3365	8-B
27561166	OCCIDENTE MEXICO P NO	6	PALLETS	4102	7,783	PALLETS LOCK PARTS 6PLTS 308CTNS	3366	11-A
27561179	GRUPO INDUSTRIAL ARMADA DEL BAJIO S DE RL DE CV NO01 08 08 MADE IN CHINA	8	CAJA DE MADERA	1513	6,7	PACKAGES GT KB17BC SAFETY SHOES IMPACT TESTER GT KB12A SAFETY FOOTWEAR COMPRESSION AND PUNCTURE TESTER GT KB06A EN SOLE FLEXING TESTER GT KB42B SHOE DIELECTRIC RESISTANCE TESTER GT KB03B 1 DIN ABRASI	3367	7B Alm.-2
27561192	W1E	1	PALLET	1010	2,205	PALLET POE G MAH HS390190	3368	11-A
27561206	RUGO	100	CARTONS	500	5,2	CARTONS TOILET TANK FITTING FILL VALVE HS CODE 39 22900000 TOTAL ONE HUNDREAD 100 CARTONS ONLY	3369	8-B

27561231	APTIV FW96	1	PALLET	147	0,38	PALLET SLAC 13 CARTONS RELAYS HS CODE 8536411090 INV 4020272053 HS 853641 TOTAL ONE 1 PALLET ONLY	3370	11-A
27561232	EX2516121	5	CARTONS	50	0,158	CARTONS CABLE ASSEMBLY HS CODE 854442 TOTAL FIVE 5 CARTONS ONLY	3371	8-B
27561321	FALCO	4	PALLETS	1206,2	4,041	PALLETS SLAC 134 CARTONS INDUCTORS OTHER TOTAL FOUR 4 PALLETS ONLY	3372	11-A
TOTALES		137		11142,220	31,847			



EXPRESS SEA WAYBILL

for combined transport or port to port shipment

DANMAR LINES

Registered Office: Danmar Lines Ltd, P.O. Box 2680, 4002 Basel (Switzerland)

Shipper

FUZHOU LIOHO MACHINERY CO., LTD.
BAISHUI ROAD, QINGKOU TOWN, MINHOU COUNTY,
FUZHOU CITY, FUJIAN PROVINCE, P.R. CHINA

Document No.

S2504723538 / C2502219045

B.L. No.

XMNB27728

Reference No.

00050534142025 27560966

Consignee (not negotiable unless consigned "to order", to the order of a named person, or "to bearer")

INDUSTRIAS JOHN DEERE S DE RL DE CV (IJD)
BLVD. DIAZ ORDAZ NO. 500. COL LA LEONA
66210 GARZA GARCIA, NUEVO LEON
TAX ID# IJD840224QD2

Forwarding agent - references (complete name and address)

DHL GLOBAL FORWARDING (CHINA) CO., LTD. XIAMEN BRANCH
UNIT 2-7, 8/F, NO 95 HUBIN EAST ROAD
BLOCK B, CHINA RESOURCES BUILDING
XIAMEN
361004
CHINA
TEL: +86 592 571 7228

Notify

GRUPO EMPRESARIAL ADUANERO S.C.
FRANCISCO VILLA #51, COL. LAS JOYAS. C.P. 28230, MANZANILLO,
COLIMA, MEXICO
ATTN: ADRIANA TORRES
PH: 52(314)332-4602
EMAIL: CAPTURISTA@GRUPOGEA.MX; TAX ID# GEA990322545

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated in the field below entitled "Number and kind of packages: description of goods" subject to all the terms hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF ("TERMS AND CONDITIONS")) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. In accepting this Bill of Lading, the Merchant (as defined in the Terms and Conditions) expressly accepts and agrees to all its terms, conditions and exceptions whether printed, stamped or written, or otherwise incorporated (including without limitation the Terms and Conditions).

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void. The Carrier accepts a duty of reasonable care to check that any document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. Where this Bill of Lading is marked "Express Sea Waybill" (in which case all references in this document and the Terms and Conditions to this "Bill of Lading" shall be deemed to refer to this "Express Sea Waybill"), delivery may be made (after payment of any outstanding Freight) at the sole discretion of the Carrier, to the nominated person only upon proof of identity. Such delivery shall constitute due delivery hereunder.

Vessel

COSCO SHIPPING VOLGA

Voyage No.

046E

Place of receipt

FUZHOU, CHINA

Port of loading

XIAMEN, CHINA

Port of discharge

MANZANILLO, MEXICO

Place of delivery

MANZANILLO, MEXICO

For the release of goods apply to:

DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V.
TORRE KOI - AV. EUGENIO GARZA LAGUERA (FUNDADORES)
ESQ. DAVID ALFARO SIQUEIROS 106 P 17 VALLE ORIENTE
SAN PEDRO GARZA GARCIA NLE 66269
MEXICO
Tel: +52 55 5133 1700

Marks and Nos.

FLM----> JD MEXICO SARL
PO NO.:5501371458.
5501387004. 4512597221.
PART NO.:SU46192 .
SU56506 .TR121439
QUANTITY:182PCS
SERIAL NO.: 1-5
DELIVERY DATE:
MADE IN CHINA

Number and kind of packages: description of goods

5 Package(s)
FRAME
DRAWBAR

Gross Weight

in kilos
2123.000 KG

Measurement

in cubic meters
2.110 M3

COLLECT CHARGES MUST BE BILLED TO:
JOHN DEERE MEXICO SARL
43 AVENUE JOHN F KENNEDY
ID 20112443887 INT. LUXEMBOURG
LU, LUX L-1855

SHIP TO:JD MEXICO SARL
LUX SALTILLO TRACTORES
BLVD. JESUS VALDEZ SANCHEZ 470
COL. SALTILLO CENTRO
SALTILLO, 25000, MX

ALSO NOTIFY :
DHL GLOBAL FORWARDING MEXICO, S.A. DE C.V.
CARRETERA MIGUEL ALEMAN KM 17
PARQUE IND KALOS DE ALTA TECNOLOGIA CALLE NORTE 210
APODACA, NL, C.P. 66600
TELEPHONE: 871- 705- 56-74

A.A. ANDRES GARZA CONTRERAS
PATENTE 1944
Miguel de la Madrid
Hurtado # 436
Salagua Centro, C.P.28869
Tels. 3324602 / 3324603
Manzanillo, Col.

SHIPPED ON BOARD 18-OCT-25
Freight Collect

Container Seals
C2502219045 CW258742

5 PKG 2123.000 KG FRAME
DRAWBAR

Type Weight Volume Packages
CO-LOAD 2123.000 KG 2.110 M3 5 PKG

Mode Temp. Humidity
CFS/CFS

Total No. of containers/packages: 5 PACKAGE(S)

ABOVE PARTICULARS AS DECLARED BY SHIPPER

Freight and charges

Quantity based on Rate

Per Prepaid

Collect

The Carrier's liability is determined and limited in accordance with clause 8 of the TERMS AND CONDITIONS	Freight payable at	Place and Date of issue
	MANZANILLO, MEXICO	XIAMEN, CHINA 18-OCT-25
	Number of original Bs/L 0 (ZERO)	Signed on behalf of the Carrier: Danmar Lines Ltd. (FMC Org No. 028623) DHL GLOBAL FORWARDING (CHINA) CO., LTD. XIAMEN BRANCH

as agents



Copy
NOT NEGOTIABLE

