

AVISO CONSOLIDADO			Página 1 de 1		
NUM. PEDIMENTO: 25 16 1690 5042146			T. OPER: IMP		
NUMERO DE ACUSE DE VALOR: COVE257UCS0D5			CVE. PEDIMENTO: IN		
ADUANA E/S: 160			NUM. REMESA: 0004		
			PESO BRUTO: 2,240.000		
DATOS DEL IMPORTADOR / EXPORTADOR					
RFC: MSF9706033T6 NOMBRE, DENOMINACION O RAZON SOCIAL: MAHLE SISTEMAS DE FILTRACION DE MEXICO SA DE CV					
CODIGO DE ACEPTACION: H30BH6EL		CODIGO DE BARRAS: 		CLAVE DE LA SECCION ADUANERA DE DESPACHO: 160	
MARCAS, NUMEROS Y TOTAL DE BULTOS: SKID, 8 BULTOS					
CANDADOS					
NUMERO DE CANDADO:					
1RA. REVISION					
2RA. REVISION					
CONTENEDORES/EQUIPO DE FERROCARRIL/ NUMERO ECONOMICO DEL VEHICULO					
OBSERVACIONES					
DECLARO BAJO PROTESTA DE DECIR VERDAD DE CONFORMIDAD CON LA REGLA 3.1.8 DE LAS REGLAS GENERALES DE COMERCIO EXTERIOR VIGENTES, QUE LOS DATOS CONTENIDOS SON CORRECTOS Y VERDADEROS N/P: 72145567A DIGITALIZACIONES: 0438251BAW0U8 BUQUE: ZIM MOUNT ELBRUS, CR: 284, ETA: 17/11/2025, MARCAS: SKID (PLANTA: 4404 SANTA CATARINA - MAHLE SISTEMAS DE FILTRACION DE MEXICO SA DE CV, CALLE LIBRAMIENTO ARCO VIAL KM 4.2 SANTA CATARINA CENTRO 66350 SANTA CATARINA NUEVO LEON MEXICO (ESTADOS UNIDOS MEXICANOS)) (COMPRADOR: MAHLE SISTEMAS DE FILTRACION DE MEXICO SA DE CV, MSF9706033T6, CALLE LIBRAMIENTO ARCO VIAL KM 4.2 INT: COLONIA: SANTA CATARINA CENTRO CP: 66350 SANTA CATARINA NUEVO LEON MEXICO (ESTADOS UNIDOS MEXICANOS)) FACTURAS: 106/10468834, 106-10469494 GUIAS: ZIMUSHH31927640 M					

***** FIN DE LA IMPRESION *****

AGENTE ADUANAL, APODERADO ADUANAL		
NOMBRE: GABRIELA ALICIA SALAS CASIAN		
RFC: SACG790915SE4	CURP: SACG790915MVZLSB07	PATENTE: 1690
NUMERO DE SERIE DEL CERTIFICADO: 00001000000514906512		
e.firma: mKJaGqDkg/ILbb7oIRPyvim6Q0NGb7FibhP1m0TuO2okmFZrHa+anoWXNmadE2ytUdtWTGCB176+CAuU0nx3UgLXczmgKMcfGV/dthAsRQwYMUQH+zknyQxhu TAX0XKCLMccqslDYw+aZx1zdDG1soCBG8yLPB7xp72t156pWkxvZiKfmCA25jroXS5Vw/dc9haVBm6kkkbsdzU1tLaWohObwnhTW2f9bpmEIYbif96Pk6tfEfNlg az+oXDRGKx4IGuU6Wf7vQevkrzVpQDAJlrueLKAfD9LrYrJT8kW3HXkqvYvr6+f3T9t5/Ru7HSx7hbevNflaAU5h2hWg==		



MANZANILLO, COLIMA a 21 de NOVIEMBRE del 2025

REF: INTLPM 0987.25

SZPZLOSTI 043.25

22131809

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: JXLU4589500
FONDEO: NO FONDEO
ATRACO: 2025/11/17
CONOCIMIENTO MARITIMO: ZIMUSHH31927640
PUERTO DE ORIGEN: SHENZHEN PT
BUQUE: ZIM MOUNT ELBRUS
AGENTE ADUANAL: GABRIELA ALICIA SALAS CASIAN
PATENTE: 1690

BULTOS:	MARCAS:	PESO:
8 PLTS	SKID	2240.0
ALMACEN:	CEMEX	

17:04:52

Atentamente DANIELA BELTRAN
Logística Portuaria de Manzanillo S.A. de C.V.

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: SZPZLOSTI 043.25
BUQUE / VIAJE: ZIM MOUNT ELBRUS 8E
B/L: ZIMUSHH31927640
CONTENEDOR: JXLU4589500 40 HC
FECHA DE ARRIBO: 17/11/2025

ORIGEN:
SHENZHEN PT
SELLO:
A4250892093

REFERENCIA:
INTLPM 0987.25

BL HOUSE	MARCAS	BULTOS	EMBALAJE	PESO	M3	DICE CONTENEDOR	PARTIDA	OBSERVACION
22130636	PSS MEXICO C NO 1 29 MADE IN CHINA	3	PLTS	322	3,791	PLTS SLAC DAMPER HS CODE 8518900000 TOTAL THREE 3 PALLETS ONLY	3425	ALMACEN-2
22131404	DESCRIPTION COLOR QUANTITY NW GW MEAS CARTON MADE IN CHINA	1	PLT	623,5	2,285	PLT SLAC GEL INSOLES 44 CARTONS HS CODE 6406909100 TOTAL ONE 1 PALLET ONLY	3426	ALMACEN-2
22131406	CUBETAS Y BANOS SA DE CV SIZE 406 406 396MM QTY 280	1	PLT	188	1,149	PLT SLAC SILICONE SEALING RING HS CODE 3926909090 TOTAL ONE 1 PALLET ONLY	3427	ALMACEN-2
22131426	HALDEX 300130AG 400188D	2	PLTS	580	2,094	PLTS SLAC 40 CTNS BODY RELAY VLV MACH BODY ABS RELAY VLV 1P MACH HS CODE 870830 840991 TOTAL TWO 2 PALLETS ONLY	3428	ALMACEN-2(1 aplastado)
22131550	BRADY WORLDWIDE INC Y DESCRIPTION QUANTITY E A PAK PO COUNTRY OF ORIGIN CHINA	2	PKGS	545	5,298	PKGS SLAC LOCKOUTS HTS CODE 3926909090 TOTAL TWO 2 PACKAGES ONLY	3429	ALMACEN-2
22131613	DATOS DEL PROVEEDOR RAZON SOCIAL GUANGZHOU PEARL RIVER KAYSERBURG PIANO CO LTD DOMICILIO 38 XIANG SHAN AVENUE YONG NING ROAD ZENGCHENG GUANGZHOU CHINA TAX ID 91 4401 01 5639979919 DATOS DIL IMPORTADOR RAZON SOCIAL CORPORATIVO MUSICAL SALA CHOPIN SA DE CV DOMICILIO AV ALVARO OBREGON 302 INT PLANTA BAJA COL ROMA NORTE CP 06700 CUAUHTEMOC CIUDAD DE MEXICO	1	PLT	293	1,56	PLT SLAC PIANO WITH BENCH HS CODE 92011000 TOTAL ONE 1 PALLET ONLY	3430	ALMACEN-2
22131711	HALDEX	2	PLTS	449,2	2,327	PLTS SLAC 54 CTNS CABLES HS CODE 854442 TOTAL TWO 2 PALLETS ONLY	3431	ALMACEN-2
						PLTS SLAC SILICONE HOSES HS CODE	3432	

22131861	PSS MEXICO	3	PLTS	420	4,945	PLTS SLAC CONE PAPER HS CODE 8518900000 TOTAL THREE 3 PALLET ONLY	3433	ALMACEN-2
22131885	A07B	3	PALLETS	620	5,088	PALLETS CERAMIC CAPACITOR CAP Y1 RAD 470P 20 250 LS10 CER CAP Y1 RAD 1N0 20 400 LS10 CER CAP Y1 RAD 1N0 20 400VAC LS10 CER CAP Y1 RAD 1N5 20 250 LS10 CER CAP Y1 RAD 470P 10 400 LS75 CER HS CODE 853223 TOTAL THREE 3 PALLET ONLY	3434	ALMACEN-2
22131886	AOK	5	PLTS	2220,9	3,744	PLTS SLAC 176 CTNS THERMAL PAD PO 3453201 3453207 3449715 3477848 3428123 3469418 3469420 3478066 INVOICE NO AC125101001 HS CODE 3824999999 TOTAL FIVE 5 PALLET ONLY	3435	ALMACEN-2
22131904	UNIMARK TECHNOLOGY CO P N LA BEL MATERIAL N PALLET 1 1 MAD E IN CHINA	1	PLT	260	0,599	PLT SLAC LABEL MATERIAL HS CODE 391990 TOTAL ONE 1 PALLET ONLY	3436	ALMACEN-2
22132094	HALDEX 400182BD 300130AG 400182BE	3	PLTS	774,67	3,753	PLTS SLAC 64 CTNS COVER A85 RELAY VLV MACH BODY RELAY VLV MACH HS CODE 840991 870830 TOTAL THREE 3 PALLET ONLY	3437	ALMACEN- 2(aplastado)
22132126	1CUSTOMER KAU TEX TEXTRON MEXICO 2PO NO 3PART NO 4QTY 5PALLET NO	2	PLTS	480	3,24	PLTS SLAC GROMMET HS CODE 4016991090 2PLTS 60CTNS INVOICE NO DIMEZZSE 25100028 TOTAL TWO 2 PALLET ONLY	3438	ALMACEN-2(1 aplastado)
27224113	10001 10005 10006 10007 10008 10009 10010 10011 10012 10013 10014 10015 10016 10017 10022 10023 10024 10025 10026 10027 10028 10029 10030 10031 10036 10037 10038 10039 10040 10041 10049 10050 10051 10052 10053 10054 10055 10060 10061 10062	3	PLTS	1308,1	3,038	PLTS SLAC 107 CTNS PRINTED CIRCUIT BOARD BARE BOARD HS CODE 85340090 3PLTS 107CTNS TOTAL THREE 3 PALLET ONLY	3439	ALMACEN-2
83420688	PACKING SLIP C2025A001 AVNET PO 3405501615 AVNET P N 8000024545 EATON MODEL P52592 Y PI MODEL AC20922LF QTY 1152 PCS C NO 144 CARTONS	4	PALLET	1800	6,202	PLYWOOD PLTS SLAC 144 CTNS POWER SUPPLY HS CODE 8504401400 TOTAL FOUR 4 PLYWOOD PALLET ONLY	3440	ALMACEN-2
83429321	JKEN	1	PALLET	111	0,949	PALLET SLAC 13 CARTONS PLASTIC HS CODE 85129000 HS CODE 84139100 SIN202500567 TOTAL ONE 1 PALLET ONLY	3441	ALMACEN-2
83431296	1 2 2 2 PQ 250908391	2	PLTS	580	3,265	PLTS SLAC JUMPER HS CODE 854470 TOTAL TWO 2 PALLET ONLY	3442	ALMACEN-2
TOTALES		47		13815,370	66,923			

AGENTE ADUANAL Y/O DESCONSOLIDADOR

Nombre y Firma
Sello

21 NOV. 2025



ZIM MEXICO INTEGRATED SHIPPING SERVICES S.de.R.L. de C.V

Autorizacion : DOMEX0066805

Date Issue: 11/18/2025 11:04:48

DELIVERY ORDER

Shipper SHIPCO TRANSPORT(SHANGHAI)LIMITED SHENZHEN BRANCH ROOM713-716, 7 FLOOR, PHASE 4, HALO PLACE, NO. 260, TAOYUAN ROAD, SUNG ANG STREET, LUOHU DISTRICT	B/L No. VESSEL VOYAGE FLAG ETA REFERENCE TERMINAL ACUSE ELTRONICO NUMERO UNICO POL POD PLACE OF DELIVERY ENTEGAR EQUIPO VACIO EN:	ZIMUSHH31927640 ZIM MOUNT ELBRUS 8/E SINGAPORE 16-NOV-2025 LOGISTICA PORTUARIA DE MANZANILLO / 0000 MANZANILLO CONTAINER TERMINAL - SSA YANTIAN MANZANILLO, MX
Consignee INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 COLIMA 114-201 COL. ROMA C.P 06700 MEXICO CITY, MEXICO CTC:MARCELA GODINEZ TEL: +52555514		
Notify Party INTERTEAM, S.A. DE C.V. TAX ID: INT961206ES7 COLIMA 114-201 COL. ROMA C.P 06700 MEXICO CITY, MEXICO CTC:MARCELA GODINEZ TEL: +52555514		

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
1.CUSTOMER:KAU TEX TEXTRON MEXICO 2.PO NO.: 3.PART NO.: 4.QTY. : 5.PALLET NO: 1/2-2/2 PO#250908391	1	X 40'HC PLTS SLAC GROMMET HS CODE:4016991090 2PLTS60CTNS INVOICE NO:DIME2ZSE-25100028 TOTAL TWO (2) PALLETS ONLY. SHIPPER CERTIFIES THAT SHIPMENT DOES NOT CONTAIN SOLID WOOD PACKING MATERIALS. PLTS SLAC JUMPER HS CODE: 854470 TOTAL TWO (2) PALLETS ONLY	17,825.370



ZIM MEXICO INTEGRATED SHIPPING SERVICES S.de.R.L. de C.V

Autorizacion : DOMEX0066805

Date Issue: 11/18/2025 11:04:48

DELIVERY ORDER

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
	1	X 40'HC	17,825.370
10001-10005		PLTS SLAC 107 CTNS	
10006		PRINTED CIRCUIT BOARD	
10007 10008		(BARE BOARD)	
10009		HS CODE:85340090	
10010-10011		3PLTS107CTNS	
10012-10013		TOTAL THREE (3) PALLETS ONLY	
10014			
10015-10016			
10017-10022			
10023			
10024-10025			
10026			
10027 10028			
10029			
10030			
10031-10036			
10037 10038			
10039			
10040			
10041-10049			
10050 10051			
10052			
10053 10054			
10055-10060			
10061-10062			
10063			
10064 10065			
10066			
10067 10068			
10069-10070			
10071			
10072			
10073-10077			
10078 10079			
10080-10084			
10085			
10086 10087			
10088			
10089-10093			
10094			
10095 10096			
10097			
10098 10099			
10100-10104			
10105			
10106 10107			
A07B		PALLETS CERAMIC CAPACITOR CAP-Y1-RAD 470P-20-250-LS10-CER CAP-Y1-RAD 1N0-20-400-LS10-CER CAP-Y1-RAD 1N0-20-400VAC-LS10-CER CAP-Y1-RAD 1N5-20-250-LS10-CER CAP-Y1-RAD 470P-10-400-LS7.5-CER HS CODE:853223 TOTAL THREE (3) PALLETS ONLY.	
AOK		PLTS SLAC 176 CTNS THERMAL PAD PO#:3453201 3453207 3449715 3477848 3428123 3469418 3469420 3478066 INVOICE NO.:ACI25101001 HS CODE:3824999999 TOTAL FIVE (5) PALLETS ONLY.	



ZIM MEXICO INTEGRATED SHIPPING SERVICES S.de.R.L. de C.V

Autorizacion : DOMEX0066805

Date Issue: 11/18/2025 11:04:48

DELIVERY ORDER

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
BRADY WORLDWIDE, INC., Y _(DESCRIPTION) QUANTITY: ____E A/PAK PO# COUNTRY OF ORIGIN: CHINA CUBETAS Y BAOS,S.A. DE C.V. SIZE:4.06 4.06 396MM QTY:280	1	X 40'HC PKGS SLAC LOCKOUTS HTS CODE:3926909090 TOTAL TWO (2) PACKAGES ONLY. PLT SLAC SILICONE SEALING RING HS CODE:3926909090 TOTAL ONE (1) PALLET ONLY.	17,825.370



ZIM MEXICO INTEGRATED SHIPPING SERVICES S.de.R.L. de C.V

Autorizacion : DOMEX0066805

Date Issue: 11/18/2025 11:04:48

DELIVERY ORDER

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
	1	X 40'HC	17,825.370
DATOS DEL PROVEEDOR: RAZN SOCIAL: GUANGZHOU PEARL RIVER KAYSERBURG PIANO CO., LTD. DOMICILIO: 38,XIANG SHAN AVENUE, YONG NING ROAD, ZENGCHENG, GUANGZHOU, CHINA TAX ID: 91 4401 01 5639979919 DATOS DEL IMPORTADOR: RAZN SOCIAL: CORPORATIVO MUSICAL SALA CHOPIN S.A. DE C.V. DOMICILIO: AV.,ALVARO OBREGON 302 INT. PLANTA BAJA COL. ROMA NORTE C.P. 06700 CUAUHTEMOC, CIUDAD DE MEXICO, MEXICO. TAX ID: CMS190913G4A DESCRIPCIN DE LA MERCANCA: PIANO VERTICAL CON SUS PARTES Y ACCESORIOS PARA SU CORRECTA INSTALACION Y BUEN FUNCIONAMIENTO MODELO: RS123 HECHO EN: CHINA ORIGEN:CHINA CANTIDAD: 1 JUEGO EL JUEGO CONTIENE: 1 PIEZA DE PIANO Y 1 PIEZA DE BANCO VASE INSTRUCTIVO ANEXO O MANUAL DE OPERACIN			



ZIM MEXICO INTEGRATED SHIPPING SERVICES S.de.R.L. de C.V

Autorizacion : DOMEX0066805

Date Issue: 11/18/2025 11:04:48

DELIVERY ORDER

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
	1	X 40'HC	17,825.370
DESCRIPTION : COLOR: QUANTITY: N.W: G.W: MEAS .: CARTON: MADE IN CHINA HALDEX		PLT SLAC GEL INSOLES 44 CARTONS HS CODE:6406909100 TOTAL ONE (1) PALLET ONLY.	
HALDEX 300130AG 400188D		PLTS SLAC 54 CTNS CABLES HS CODE: 854442 TOTAL TWO (2) PALLETS ONLY.	
HALDEX 400182BD 300130AG 400182BE		PLTS SLAC 40 CTNS BODY- RELAY VLV,MACH BODY-ABS RELAY VLV,1P,MACH HS CODE: 870830/840991 TOTAL TWO (2) PALLETS ONLY.	
HALDEX 400182BD 300130AG 400182BE		PLTS SLAC 64 CTNS COVER-ABS RELAY VLV MACH BODY- RELAY VLV,MACH HS CODE: 840991/870830 TOTAL THREE (3) PALLETS ONLY.	
JUKEN		PALLET SLAC 13 CARTONS PLASTIC HS CODE 85129000 HS CODE 84139100 SIN202500567 TOTAL ONE (1) PALLET ONLY.	
PACKING SLIP#: C2025A001 AVNET PO#: 3405501615 AVNET P/N: 8000024645 EATON MODEL: PS2592-Y PI MODEL: AC20922LF QTY: 1152 PCS C/NO: 144 CARTONS		PLYWOOD PLTS SLAC 144 CTNS POWER SUPPLY HS CODE: 8504401400 TOTAL FOUR (4) PLYWOOD PALLETS ONLY	
PSS MEXICO C/NO: 1-29 MADE IN CHINA		PLTS SLAC DAMPER HS CODE: 8518900000 TOTAL THREE (3) PALLETS ONLY.	
PSS(MEXICO)		PLTS SLAC CONE PAPER HS CODE: 8518900000 TOTAL THREE (3) PALLETS ONLY.	
SKID		PLTS SLAC SILICONE HOSES HS CODE:3917390010 NAC MAHLE TOTAL EIGHT (8) PALLETS ONLY.	
UNIMARK TECHNOLOGY CO., P/N:LA BEL MATERIAL N/PALLET.:1/1 MAD E IN CHINA		PLT SLAC LABEL MATERIAL HS CODE: 391990 TOTAL ONE (1) PALLET ONLY	

SEA WAYBILL OF LADING FOR PORT
TO PORT OR COMBINED TRANSPORT

ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)

SHIPCO TRANSPORT(SHANGHAI)LIMITED
SHENZHEN BRANCH
ROOM713-716, 7 FLOOR, PHASE 4, HALO
PLACE, NO. 260, TAOYUAN ROAD, SUNG
ANG STREET, LUOHU DISTRICT

BOOKING No.

ZIMUS HH31927640

WAYBILL No.

ZIMUS HH31927640

SPECIAL AGREEMENT: This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 1(b) of the Hague Rules and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to U.S. COGSA which Act shall by this contract also apply to this Waybill as if this Waybill were a non-negotiable straight bill of lading, however this Waybill is not a document of title to the Goods. Delivery pursuant to this non-negotiable waybill will be made to the Consignee named or his agent, on production of proof of identity at the Port of Destination or final Destination (if contracted for), whichever applicable without surrender or delivery of this waybill.

CONSIGNEE (NAME & ADDRESS)

INTERTEAM, S.A. DE C.V.
TAX ID: INT961206ES7
COLIMA 114-201 COL. ROMA
C.P 06700 MEXICO CITY, MEXICO
CTC:MARCELA GODINEZ TEL: +52555514

FORWARDING AGENT F.M.C. No.

POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)

(NON-NEGOTIABLE)

NOTIFY (NAME & ADDRESS)

INTERTEAM, S.A. DE C.V.
TAX ID: INT961206ES7
COLIMA 114-201 COL. ROMA
C.P 06700 MEXICO CITY, MEXICO
CTC:MARCELA GODINEZ TEL: +52555514

REMARKS / EXPORT OR OTHER INSTRUCTIONS

Reference:2510573412
SHIPPED ON BOARD-21/10/2025
FREIGHT PREPAID
CONSOLIDATED CARGO* FOR DEFINITION
SEE CLAUSE 1
OVERLEAF

INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS *
(IF CONTRACTED FOR)

VESSEL *

VOY.

PORT OF LOADING *

ZIM MOUNT ELBRUS 8/E

YANTIAN

PORT OF DESTINATION *

FINAL DESTINATION *
(IF CONTRACTED FOR)

MANZANILLO, MX

FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)



PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT KGS	MEASUREMENT M3
	AS PER ATTACHED LIST		
1	CONT TOT. TARE : 3,720 CARGO W : TOTAL	13,815.37	66.923

DETAILS

RATE

AMOUNT

FREIGHT

PREPAID

COLLECT

CLAUSES AS PER ATT.LIST

AD VALOREM FREIGHT

SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

TOTAL

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) 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). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreements as aforesaid

IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).

FREIGHT PAYABLE AT
SHENZHEN (GD)PLACE AND DATE OF ISSUE
SHENZHEN (GD) on 21/10/2025

IN VIEW OF THE DANGER OF CONFISCATION, WARRANTED VESSEL NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELONGING TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.