



Ocean Vessel: WAN HAI A16

Voyage No: E010

B/L No: : 022G508566

A16

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 5

<< Mark >>
COLE HAAN
H&M
ORD-26001102
PRODUCT NR:
WINDOW &
IN-STORE
DISPLAY(CFUL26
3C01G SUMMER)
HQ30035384
PO:
ADDITIONAL
ORDER Q4 EX
VN SO:
DE20278755
HQ30035387
PO: NEW ORDER
SO: DE20271429
FL2556
MX-SCAVI-
RPL26-01
CARTON NO:
CUST.O/N:
PO NO:
ART.NO:
SIZE:
QTY
MADE IN
MYANMAR
TOTAL 28
CARTONS
33 CTN
AS PER HBL
NIPPON FILCON
MEXICO
FILCON-2025-11
-04 C/NO.1
LEGENDARY
BRANDS SA DE
CV AV
HUMBERTO LOBO
NO. 540-A
COLONIA DEL
VALLE, SAN
PEDRO GARZA
GARCIA, NUEVO
LEON 66220
MEXICO



Ocean Vessel: WAN HAI A16

Voyage No: E010

B/L No: : 022G508566

A16

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 2 OF 5

MADE
IN INDONESIA
APLL BK#:
574383
** ITEM NO.
1 **
APLL BK#:
574384
** ITEM NO.
2 **
APLL BK#:
574828
** ITEM NO.
3 **
LINEA AQUA
PVT) LTD
THANAHENPITIYA
ESTATE
GIRIDARA,KAPUG
ODA
STYLE #
PO#
COLOUR
VENDOR
REFERENCE
NO:
26FAH0000382

<< Description >>
44 CARTONS
COLE HAAN FOOTWEAR
CH INVOICE#31903
HS CODE:64039900
2 PACKAGES
WINDOW & IN-STORE DISPLAY
(CFUL263C01G SUMMER)
ORD-26001102
HS CODE:4421999090
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM SHENZHEN TO
LAZARO
CARDENAS VIA HONG KONG
154 PACKAGES
BICYCLE TIRES HS CODE:
40115000HS: 401150
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM HO CHI MINH
CITYTO LAZARO CARDENAS VIA



Ocean Vessel: WAN HAI A16

Voyage No: E010

B/L No: : 022G508566

A16

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 3 OF 5

HONG KONG
68 CARTONS
WOMEN KNIT BODYSUIT 68 CTNS
3,507
QTY P/O NO. MX-SCAVI-RPL26-01
SHIPPER DECLARED THAT THIS
SHIPMENT CONTAINS NO WOOD
PACKAGING MATERIAL HS: 621290
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM HO CHI MINH
CITY TO
LAZARO CARDENAS VIA HONG KONG
1 CARTON
FOOTWEAR (SOCCER SHOES)
SO : 519064875202
PO:0901850882
CUSTOMER ORDER NO: 0305755342
ART NO.JS1491
CUSTOMER NO.652002
TOTAL:27 CTNS
HS CODE:640219
INVOICE NO :PMA0810009352
FCR DATE - 2026-01-22
1 PALLET = 27 CARTONS
28 CARTONS
LEATHER WALLET & LEATHER CARD
CASE
HTS# 4202.31.6000
PO: RA00382, RA00383, RA00384
INV# AMP-357/25-26
DT.12.01.2026
QTY: 1200 PCS
HSCD - 42023120
NET WEIGHT 165.000KGS
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM NHAVA
SHEVA-INDIA
TO LAZARO CARDENAS-MEXICO
VIA HONG KONG
33 CARTONS
LEATHER BELT
PO#RA00379,RA00380,RA00381
INV# TS9-1647/25-26
DTD 12.01.2026
STYLE# 11CW010026MX,
11CW020023MX,
11CW020030MX
QTY : 1677 PCS



Ocean Vessel: WAN HAI A16

Voyage No: E010

B/L No: : 022G508566

A16

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 4 OF 5

HS CODE: 42033000, 83089019
NET WT 277.310 KGS
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM NHAVA
SHEVA-INDIA TO
LAZARO CARDENAS-MEXICO VIA
HONG KONG
32 PACKAGES
GIRLS AFG GFX FLEECE SHORTS
FABRICS: 60 COTTON 40 RECYCLED
POLYESTER REF. N O. AFG-T9AT78
HC CODE :6104620000 ORDER NO:
0600769 STYLE
NO.:43AT78-Y78-KO INV. NO.:
F HA/HD /13/2026 DATE :
28/01/26
EXP NO. : 2962-002232-26 DATE :
05/02/26 CONT NO.:FHA/HAD
DAD/02/2025 DATE :
01/01/25 HBL NO: CLLLZC267962
48 CTNS
GIRLS AFB CORE SCRIPT BAB Y
TEE FA
BRICS: 60COTTON 40 POLYESTER
REF. NO. AFG-TEAU29 STYLE
NO.:43AU29-NAD-KO ORDER
NO.:0600773 HS CODE:611020000
INV. NO.: FHA/HD/10/2026 DATE
: 20/01/26 EXP NO. :
2962-02230-
26 DATE : 05/02/26 CONT
NO.:FHA/HADDAD/02/2025 DATE :
01/01/25 HBL NO: C LLLZC267963
40 CTNS GIRLS AFG LACE TRIM
TANKTOP FABRICS: 58 COTTON
38 POLYESTER 4 ELASTANE REF.
NO.
AFG-KTAP86 ORDER NO.:0600768
STYLE NO.:43AP86-W7M-KO HS
CODE:610910 000
INV. NO.: FHA/HD/12/2026 DATE :
28 /01/26 EXP NO. :
2962-002231-
26 DATE : 05/02/26 CONT
NO.:FHA/HADDAD/0 2/2025 DATE :
01/01/25 HBL NO: CLLL ZC267964
11 CTNS BOY'S 53 LINEN 47
VISCOSE WOVEN SHORT REFERENCE



Ocean Vessel: WAN HAI A16

Voyage No: E010

B/L No: : 022G508566

A16

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 5 OF 5

NO. :AFB-WEAM04 STYLE NO.93AM04
ORDER NO.05512 00, 0551213,
0551214 0551215,0551216,0551219
BILL OF EXPORT NU
MBER.: C 283314 DATE:08
/02/2026
HS CODE: 6203424561 INV. NO.:
MAL-2026/094 DATE : 03/02/26
EXP NO. : 1877-0 00285-2026
CONTINUE AS PER ATTACHED LIST

*TEL: 25743188
DRY REEFER CONTAINER