



Ocean Vessel: KOTA PEONY

Voyage No: E010

B/L No: : 022G509677

JKPN

Place of receipt: HONG KONG

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 5

<< Mark >>
FOR BRANDART
CODE
DESCRIPTION
PO N
QUANTITY PER
CARTON CARTON
N NW GW
CARTON
MEASURES MADE
IN CHINA
DESTINATION
DELIVERY DATE
SUPPLIER CODE
SYM
P/N:PCB010147-
960
REV 008
PO:960-1232011
6-OP/
QTY:111312/PCS
C/N:1-28/
INV:330-135368
07
P/N:PCB010227-
960
REV 009/
PO:960-1223451
3-OP/
QTY:13200/PCS
C/N:1-16/
INV:330-135411
48
"PLEXUS"
TORREY C/T
NO.:21-1 TO
21-21
ICAPE PO#
4500321813 -10
P/N:
I84L02272D00
CUSTOMER PO#
3509783
ORDER QTY :
4000 PCS
ICAPE PO#
4500333751 -10
4500333990 -10



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SHEET: 2 OF 5

4500333988 -10

P/N:

401-02210-003

401-02210-002

401-02210-001

CUSTOMER PO#

3529636

3530273

3530273

ORDER QTY :

30000 PCS

PLEXUS PLEXUS

JABIL CIRCUIT

MEXICO S DE RL

DE

CV AV

VALDEPENAS

1993 DANIELA

DELA

TORRE 52 33

3819

1844 TAX ID:

JCM9701315Q6

COL

LOMAS DE

ZAPOPAN

INT'L AIRPORT

OF

GUADALAJARA

45130

ZAPOPAN, JA

MEXICO

MEXICO

FUJIKURA

C/NO.1/5-5/5

AS PER HBL

ANSEEL

P3

MEXICO

PALLET NO.:1-7

DYSON

TECHNOLOGY

MEXICO.SA DE.C

V

INV#70095381

SDAC-54017

MADE IN

PHILIPPINES



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SHEET: 3 OF 5

C/NO.A1-2

MEXICO

114-00496-004

114-00496-002

114-00496-053

114-00207-001

114-00465-001

114-00572-001

114-00527-007

114-00259-001

114-00571-002

114-00496-007

114-00465-001

114-00282-001

A031-028

NORTECH

MEXICO

C/NO. 1-16

PO/NO.124819

MADE IN CHINA

<< Description >>

121 CARTONS SHOPPING BAG

(HS CODE 42029298) 1140 PCS

PAPER BOXES

(HS CODE 48192000) 390 PCS

PAPER BAGS

(HS CODE 48194000) 4000 PCS

PAPERBOARD

(HS CODE 48239085) 2000 PCS

BRANDART ORDER: 212894 212895

212896 212897 213078

213082 213084 213150

CUSTOMER ORDER: 130/35747 CTX

MESSICO DEL

130/35748 CTX MESSICO DEL

130/35752

CTX MESSICO DEL

130/35753 CTX MESSICO DEL

130/35751

CTX MESSICO DEL

130/35754 CTX MESSICO DEL

130/35755

CTX MESSICO DEL

130/35757 CTX MESSICO DEL

1 CRANE

DISMANTLING COMPONENT FOR

DERRICK CRANE



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SHEET: 4 OF 5

HS CODE: 8431499900
1 PLT
PRINTED CIRCUITS BOARDS (BARE
BOARDS)/WITHOUT COMPONENTS
HK HS CODE: 85340090
1 PLYWOOD PLT S.T.C. 28 CTNS
1PLT
PRINTED CIRCUITS BOARDS
(BARE BOARDS)/WITHOUT
COMPONENTS HS CODE:85340090
1 PLYWOOD PLT S.T.C. 16 CTNS
21 CARTONS
INV:YJ260186 MEMBRANE TOUCH
SWTTC 8,550 PCS
(W/O BATTERY) HK HS CODE
8536 5000 PO#4500372443,
4500372909, 4500373079
6 PALLETS
BARE PRINTED CIRCUIT BOARDS
HK HS CODE# 8534000090
6PLTS=147CTNS
5 PALLETS PRINTED CIRCUIT BOARD
COUNTRY OF ORIGIN: CHINA
TOTAL QTY: 25369 PCS
INVOICE NO:12124258,12124393,
12125491,12125492 ,12125973
CUST PO#23R-12341581-OP-1,
23R-12358070-OP-1,
23R-12394966-OP-1,
23R-12341504-OP-1
HS CODE: 853400
5 PLASTIC PLTS S.T.C. 186 CTNS
5 PACKAGES MET FILM CAPACITOR
HS CODE 85322200
5 PKGS=5 PALLET BOX
INVOICE NUMBER(S) :58911265
LOADING LIST NUMBER :00506475
5 CTNS CABLE
INVOICE NO.C-20260035374
HS: 8544491100
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM HUANGPU
TO MANZANILLO VIA HONG KONG
5 PALLETS (CONTAINING
58-CARTONS) LEATHER GLOVES
GD # SPEX-EF-8723-09-02-2026
HS CODE: 6116.1000
AS PER SHIPPER'S REFERENCE:



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T/S CARGO FROM KARACHI
TO MANZANILLO VIA HONG KONG
7 PALLETS
PO: 9504264647/34
SKU: 965443-01
HS CODE: 8508.7010.000
SNA SPARE PARTS OF VACUUM
CLEANER
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM MANILA
TO MANZANILLO VIA HONG KONG
2 PALLETS BLOWER FAN /1,080 PCS
INVOICE NO.:SDAC-54017
P/O NO.:SDU-P2602121-2
HS CODE: 8414.5900
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM MANILA
TO MANZANILLO VIA HONG KONG
2 PALLETS
77CTNS PACKED INTO 2 PALLETS
TERMINAL BLOCKS(NO BATTERY)
HS CODE: 8536909000
1 PALLET
10CTNS PACKED INTO 1 PALLET
OPTOISOLATOR
HS CODE: 8541490000
1 PALLETS RAW CABLE
PO/NO. 124819
H.S.CODE: 8544.49
INV # CNO003-26031302_SEA
QTY : 13,120 FT
*HONG KONG. TEL: 25743188
DRY REEFER CONTAINER