

Shipper

TEAMGLOBAL LOGISTICS PVT. LTD
TIMES SQUARE, A WING, 7TH FLOOR,
ANDHERI - KURLA ROAD, ANDHERI (E)
NEAR SAKI NAKA, MUMBAI 400059
TAX ID AACCT2540H*

Consignee

INTERTEAM S.A. DE C.V
COMERCIO COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700 MEXICO
D.F. MEXICO RFC NO INT961206ES7
PH + 52 55 5514 9897 **

Notify Party

INTERTEAM S.A. DE C.V
COMERCIO COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700 MEXICO
D.F. MEXICO RFC NO INT961206ES7
PH + 52 55 5514 9897 **

Pre Carriage by

Place of receipt

Ocean Vessel

Voy No.

Port of loading

ZHONG GU XI AN

2601E

NHAVA SHEVA, INDIA

Port of discharge

Place of delivery

Final Destination (for the Merchants reference only)

MANZANILLO, COLIMA, MEXICO

MANZANILLO, COLIMA, MEXICO

Container No.

Seal No.
Marks and numbersNo of contain
ers or pkgs

Kind of packages description of goods

Gross weight

Measurement

981

PACKAGES

SHIPPER'S LOAD, COUNT & WEIGHT

23,052.708 KGS

53.9500 CBM

40H SEKU4433189 282542

40'HQX1

SAID TO CONTAIN
AS PER ATTACHED DESCRIPTIONS

PARTICULARS FURNISHED BY

WAYBILL

(*) Total No. of Containers of Packages(In words)

SAY : ONE (40'HQ X1) CONTAINER ONLY.

CY/CY

Freight and Charges

Revenue Tons

Rate

per

Prepaid

Collect

FREIGHT PREPAID

ALTAMARITIMA, S.A. DE C.V.
AV. HOMERO 1425, OFIC. 702,
MIGUEL HIDALGO, POLANCO,
MEXICO CITY

TEL: +52 55 5262 5993

Ex Rate

Prepaid at

Payable at

Place and date of issue

NHAVA SHEVA, INDIA

NHAVA SHEVA, INDIA MAR.10.2026

Total Prepaid In local currency

No of original B(s)/L

SINOKOR MERCHANT MARINE CO., LTD.

0 / ZERO

Date

Laden on board the vessel

MAR.10.2026
ZHONG GU XI AN 2601E
NHAVA SHEVA, INDIA

By

By

As Carrier

B/L NO.

SNK0323260200355



長錦商船株式會社

SINOKOR MERCHANT MARINE CO., LTD.

As Carrier

BILL OF LADING
COPY

NON-NEGOTIABLE

ALL TERMS, CONDITIONS
AND EXCEPTIONS AS PER
ORIGINAL BILL OF LADING.

B/L NO : SNK0323260200355

== ATTACHED RIDER ==

<< Description Information >>

1X40'FCL CONTAINER STC:

TOTAL 981 PKGS

SB NO,1119351,PKGS,4,WT,2996.160,CBM,1.946,

HSCD 87089900,HEAD PART

SB NO,1061904,PKGS,8,WT,5272.000,CBM,4.946,

HSCD 87089900,HEAD PART

SB NO,9921732,PKGS,3,WT,2160.000,CBM,2.696,

HSCD 85043100 ,CURRENT TRANSFORMER

SB NO,9977682,PKGS,3,WT,186.060,CBM,1.452,

HSCD 85322500 ,DIELECTRIC OF PAPER OR PLASTICS

METALLIC FILM CAPACITOR

SB NO,9900226,PKGS,927,WT,3167.600,CBM,13.774

,HSCD 63023100,MADE UP ARTICLES OF BED LINEN

SB NO,1173233,PKGS,2,WT,1258.998,CBM,1.664,

HSCD 87089900 ,MOTOR VEHICLE PARTS

SB NO,1105535,PKGS,4,WT,853.000,CBM,5.251

,HSCD- 84509010 ,BELLATRIX PARTS OF HOUSEHOLD

TYPE MACHINE LAUNDRY EQUIPS

SB NO,1175306,PKGS,2,WT,742.000,CBM,1.460,

HSCD - 87084000 ,GEAR PART

SB NO,1215244,PKGS,7,WT,475.890,CBM,4.113,

HSCD - 85322500 ,1000V POLYPROP BOXED

DIELECTRIC OF PAPER OR PLASTIC

SB NO,1022227,PKGS,2,WT,678.000,CBM,1.250,

HSCD - 84813000 ,OTHER ARTICLES OF BRASS

SB NO,1000070,PKGS,1,WT,298.000,CBM,1.003,

HSCD 87089900 ,AUTOMOBILE PARTS

GROMMET ARTICLES

SB NO,1043979,PKGS,3,WT,658.000,CBM,2.580

,HSCD 87089900 ,AUTOMOBILE PARTS

GROMMET ARTICLES

SB NO,9836327,PKGS,2,WT,482.000,CBM,0.410,

HSCD 87089900 ,MANIFOLD AS PUMP

SB NO,1111909,PKGS,5,WT,1627.000,CBM,8.604,

HSCD 85369090,CAGE ASSEMBLY CONNECTOR

SB NO,1104754,PKGS,8,WT,2198.000,CBM,2.801,

HSCD 85369090,LOAD TERMINAL

*A/C: VARIOUS SHIPPERS

** E-MAIL : CHRISTIAN.VEGA@INTERTEAM.COM.MX