



NON-NEGOTIABLE
SEA WAYBILL

Shipper SHIPCO TRANSPORT(SHANGHAI)LTD.NINGBO BRANCH ADD: ROOM 601-607, NEW WORLD CENTER, NINGZHU*	Booking No. C232148439	Way bill No. YMJAC232148439
	Export References	
Consignee INTERTEAM, S.A. DE C.V. COLIMA 114, INT 201 COLONIA ROMA, C.P. 06700 MEXICO CITY. TEL: +525555149897**	Forwarding agent references	
	Point and Country of Origin of goods	
Notify Party SAME AS CONSIGNEE	ALSO NOTIFY	

Precarried by	Place of Receipt NINGBO	Onward inland routing
Vessel Voy No.E074 WAN HAI 613	Port of Loading NINGBO	
Port of Discharge MANZANILLO,MEXICO	Place of Delivery MANZANILLO,MEXICO	Delivery status

PARTICULARS FURNISHED BY MERCHANT			
MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Measurement(M) gross Weight(KGS)
	1 CTNR	SHIPPER'S LOAD AND COUNT. S.T.C : 656 PACKAGES	60.368 CBM 17597.360 KGS
N/M		FILTER BAGS ES CAPRI GLASSES CY CURL CRUSH SET MX CY VELVET FINISH DEPILATOR MX SET 3 MAZOS (RO/AZ/AM) P/GUESSTURES REFRESH REFRESH ENGLISH VERSION BLUE SET 3 MAZOS (RO/AZ/AM) P/GUESSTURES REFRESH REFRESH ENGLISH VERSION RED SET 3 MAZOS (RO/AZ/AM) P/GUESSTURES REFRESH	FREIGHT PREPAID LOADED ON M/V : WAN HAI 613 VOY : E074 AT: NINGBO ON: 2026.03.19
OCGU8018883 40'HQ FCL	FCL YMAV986139	656 PACKAGES	17597.360KGS 60.368CBM

Declared value \$	If Merchant enters value of Goods and pays the applicable ad valorem rate,Carrier's package limitation shall not apply. See Clause 23 (2) & (3) hereof	Place and Date of Issue NINGBO	2026.03.19
		On Board Date	2026.03.19
		SEA WAYBILL NO	YMJAC232148439

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	SEA WAYBILL NO
				Freight As Arranged			RECEIVED by the Carrier from the Merchant in apparent external good order and condition (unless otherwise noted herein) the total number of Containers, or if Goods are not shipped in containers, the total number of packages or other shipping units specified in the box marked "No. of PKgs. or Containers" for Carriage subject to all the terms and conditions hereof (including the terms and conditions on the reverse hereof and the terms and conditions of the Carrier's applicable Tariff) from the place of receipt by the Carrier of Goods or the port of loading, whichever is applicable, to the port of discharge or place of delivery, whichever is applicable. In Witness Whereof, the undersigned has signed Full set of Bill of Lading, all of the same tenor and date, one of which being accomplished, the other to stand void.
Rate of Exchange				Total			
Number of Original Sea Waybill				1			
See Attached List...				payable at			

By _____
As agent for the Carrier and Service Provider Yang Ming (Singapore)
Pte. Ltd. trading as Yang Ming

B/L NO : YMJAC232148439

S/O NO : C232148439

MARKS & DESCRIPTION

REFRESH
ENGLISH VERSION YELLOW
SET 3 MAZOS (R0/AZ/AM)
P/GUESSTURES LATAM LATIN
SPANISH BLUE
SET 3 MAZOS (R0/AZ/AM)
P/GUESSTURES LATAM LATIN
SPANISH RED
SET 3 MAZOS (R0/AZ/AM)
P/GUESSTURES LATAM LATIN
SPANISH YELLOW
CLIP
PNEUMATIC FITTING
SOLENOID VALVE
PNEUMATIC CYLINDER
HAIR CLAW
HAIR CLIP
HAIR CLIP-SCRUNCHIES
HAIR BAND
SCRUNCHIES
ASM, FRAME - CONSOLE PLASTIC, REAR
STOP LAMP RETAINER
CARTRIDGE - ENERGY ABSORBING -
PLASTIC, FMVSS ABSORBER URSR1 RE
SHD
CARTRIDGE - ENERGY ABSORBING -
PLASTIC, FMVSS ABSORBER URSR1 LI
SHD
ASM, FRAME - CONSOLE PLASTIC, DOME
LAMP RETAINER BEZEL SHD
CARTRIDGE - PLASTIC, FMVSS
ABSORBER RE ECE
CARTRIDGE - ENERGY ABSORBING -
PLASTIC, FMVSS ABSORBER URSR4 ND LI
CARTRIDGE - ENERGY ABSORBING -
PLASTIC, FMVSS ABSORBER URSR4 ND
RE
REINFORCEMENT PLATE ND ECE LH
BRASS PIPE FITTINGS
ALU PIPE FITTINGS
BRASS NUT

ATTACHED LIST WAN HAI 613

E074

Original

B/L NO : YMJAC232148439

S/O NO : C232148439

MARKS & DESCRIPTION

WIPER BLADES
WIPER RUBBER
*SQUARE, NO.51 SANYANQIAO STREET,
YINZHOU DISTRICT, NINGBO 315040
USCI+913302033089651326
TEL:86-574-87200336
FAX:86-574-87201733
**TAX ID: INT961206ES7
CTC: MARCELA GODINEZ
EMAIL: IMPORT@INTERTEAM.COM.MX

** END OF ATTACHED LIST **