

Please read bottom line on draft B/L

Shipper SHIPCO TRANSPORT (SHANGHAI) LTD. NINGBO BRANCH ADD:ROOM 601-607, NEW WORLD CENTER, NINGZHU SQUARE, NO. 51 SANYANQIAO STREET, YINZHOU DISTRICT, NINGBO*				Booking No. C232149585		Way bill No. YMJAC232149585															
Consignee INTERTEAM, S. A. DE C. V. COLIMA 114, INT 201 COLONIA ROMA, C. P. 06700 MEXICO CITY. TEL: +525555149897**				Export References																	
				Forwarding agent references																	
Notify Party SAME AS CONSIGNEE				Point and Country of Origin of goods																	
				ALSO NOTIFY																	
*Precarried by		*Place of Receipt NINGBO		Onward inland routing																	
Vessel Voy No. flag WAN HAI A02 E016		Port of Loading NINGBO																			
Port of Discharge MANZANILLO		*Place of Delivery MANZANILLO		Delivery status																	
PARTICULARS FURNISHED BY MERCHANT																					
MKS & NOS/CONTAINER NOS		NO OF PKGS		DESCRIPTION OF PACKAGES AND GOODS		Measurement(M) gross Weight(KGS)															
N/M		1 CTNR		SHIPPER' S LOAD, STOWAGE AND COUNT. S. T. C : 31 PACKAGES		36.268 CBM 20895.950 KGS															
		NECK RING VALVE SS ADJUSTABLE FOOT (D2111-Y38) SS ADJUSTABLE FOOT (D2212-F38) SET 3 MAZOS (ROJ/AZ/AMA) P/GUESSTURES REFRESH (ES CAST) (F64211050) BLUE SET 3 MAZOS (ROJ/AZ/AMA) P/GUESSTURES REFRESH (ES CAST) (F64211050) YELLOW SET 3 MAZOS (ROJ/AZ/AMA) P/GUESSTURES REFRESH (ES CAST) (F64211050) RED" BRASS PIPE FITTINGS ALU PIPE FITTINGS BRASS NUT		FREIGHT PREPAID LOADED ON M/V : WAN HAI A02 VOY : E016 AT: NINGBO ON: 2026.04.03																	
TXGU7920328 40' HQ FCL/FCL YMAV978813 31 PACKAGES 20895.950KGS 36.268CBM																					
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 2026.04.03																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">ITEM NO</th> <th style="width:10%;">CHG</th> <th style="width:10%;">RATED AS</th> <th style="width:10%;">PER</th> <th style="width:10%;">RATE</th> <th style="width:10%;">PREPAID</th> <th style="width:10%;">COLLECT</th> </tr> <tr> <td colspan="7"> Freight as Arranged </td> </tr> </table>				ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	Freight as Arranged							On Board Date 2026.04.03			
				ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT											
Freight as Arranged																					
Rate of Exchange Number of B/L 3				Total		The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to carrier's applicable tariff. Delivery of the Goods will be made to the Consignee or his authorized representative upon proper proof of identity and authorization without the need of producing or surrendering a copy of this Sea Waybill															
Remarks See Attached List...				payable at																	

FM:CICI (0574-27821666-491)
TO:HENRY

ATTACHED LIST WAN HAI A02 E016

B/L No : YMJAC232149585

S/O NO : C232149585

MARK & DESCRIPTION

ASSYFILLER NECKINSERT
RESISTANCE WIRE
GROMMET

*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 **