

Please read bottom line on draft B/L

Shipper SHIPCO TRANSPORT (SHANGHAI) LTD. NINGBO BRANCH ADD: ROOM 601-607, NEW WORLD CENTER, NINGZHU *				Booking No. C232149810		Way bill No. YMJAC232149810	
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 CSCL SPRING 066E		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 : 229 PACKAGES		41.730 CBM 9615.130 KGS	
				BRASS PIPE FITTINGS ALU PIPE FITTINGS ROV FLVV MQB TENT COVERS PLASTIC PARTS CORE ASM NOTE SPINDLE VALVES 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		FREIGHT PREPAID LOADED ON M/V : CSCL SPRING VOY : 066E AT: NINGBO ON: 2026.04.09	
YMMU7141559 40' HQ FCL/FCL YMAV996776 229 PACKAGES 9615.130KGS 41.730CBM							
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 2026.04.09			
				On Board Date 2026.04.09			
ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L NO
Freight as Arranged							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.
Rate of Exchange				Total			
Number of B/L 3				payable at			
*** Remarks *** See Attached List...							

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

B/L No : YMJAC232149810

S/O NO : C232149810

MARK & DESCRIPTION

ASM, FRAME - CONSOLE PLASTIC, DOME
LAMP RETAINER BEZEL NS
FRAME - PLASTIC, FRONT BEZEL COVER
- MONO
CARTRIDGE - ENERGY ABSORBING -
PLASTIC, FMVSS ABSORBER URAP LI
SHD US
CARTRIDGE - ENERGY ABSORBING -
PLASTIC, FMVSS ABSORBER URAP RE
SHD US
CARTRIDGE - ENERGY ABSORBING -
PLASTIC, FMVSS ABSORBER URFH ND RE
CARTRIDGE - PLASTIC, FMVSS
ABSORBER LI ECE
CARTRIDGE - ENERGY ABSORBING -
PLASTIC, FMVSS ABSORBER URSR3 LI
CARTRIDGE - ENERGY ABSORBING -
PLASTIC, FMVSS ABSORBER URSR4 ND
LI
CARTRIDGE - ENERGY ABSORBING -
PLASTIC, FMVSS ABSORBER URSR4 ND RE
CARTRIDGE - ENERGY ABSORBING -
PLASTIC, FMVSS ABSORBER RE
REINFORCEMENT PLATE ND ECE LH
CARTRIDGE - ENERGY ABSORBING -
PLASTIC, FMVSS ABSORBER URSR2 RH6
G87
CARTRIDGE - ENERGY ABSORBING -
PLASTIC, FMVSS ABSORBER URAP ND RE
MP FRONT DOOR GRC
PROTOTYPE CAP LH (BLACK
LH)
MP FRONT DOOR GRC
PROTOTYPE CAP RH (BLACK
RH)
MP REAR DOOR GRC
PROTOTYPE CAP (BLACK LH)
MP REAR DOOR GRC
PROTOTYPE CAP (BLACK RH)
CAPSTOCK OB FD LH DARK
NEUTRAL (XS9) KX
CAPSTOCK OB FD RH DARK
NEUTRAL (XS9) KX
CAPSTOCK OB RD LH DARK
NEUTRAL (XS9) KX
CAPSTOCK OB RD RH DARK
NEUTRAL (XS9) KX
HIGH GLOSS BLACK CAP

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** END OF ATTACHED LIST **