

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

WAN HAI 723

024E

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 numbers

No of contain
ers or pkgs

Kind of packages description of goods

Gross weight

Measurement

40H TRHU6263127 282532

50 PACKAGES
40'HQX1

SHIPPER'S LOAD, COUNT & WEIGHT
SAID TO CONTAIN
AS PER ATTACHED DESCRIPTIONS

23,898.330 KGS

40.9390 CBM

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 APR.04.2026

Total Prepaid In local currency

No of original B(s)/L

SINOKOR MERCHANT MARINE CO., LTD.

0 / ZERO

Date

Laden on board the vessel

APR.04.2026
WAN HAI 723 024E
NHAVA SHEVA, INDIA

By

By

As Carrier

B/L NO.

SNK0323260300399



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.

PARTICULARS FURNISHED BY

B/L NO : SNK0323260300399

== ATTACHED RIDER ==

<< Description Information >>

1X40' FCL CONTAINER STC:
TOTAL 50 PKGS

SB,1273260,PKG,2,GR WT,1224.000,KGS,
CBM,0.798,HSCD 94019900,PARTS AND ACCESSORIES
OF MOTOR VEHICLE OF HEADLING (CAR SEAT PARTS)
AA-OUTER PIVOT TUBE,

SB,1273271,PKG,2,GR WT,1224.000,KGS,
CBM,0.798,HSCD 94019900 ,PARTS AND ACCESSORIES
OF MOTOR VEHICLE OF HEADLING
(CAR SEAT PARTS) AA-OUTER PIVOT TUBE ,

SB,1240343,PKG,11,GR WT,6003.000,KGS,
CBM,7.239,HSCD 73079190,FLNAGE NON
GALVANISED -DCR FLANGE ,

SB,1718309,PKG,5,GR WT,1352.070,KGS,
CBM,5.302,HSCD 40093200 ,RUBBER HOSE WITH
FITTINGS HOSE ASM TURBO COO FEED D.N ,

SB,1681922,PKG,1,GR WT,3543.000,KGS,
CBM,1.276,HSCD 84749000 ,PARTS-CRUSHING AND
SCREENING EQUIPMENTS PARTS OF EQP JAW PLATE STATIONARY,

SB,1591830,PKG,7,GR WT,4764.000,KGS,
CBM,8.373, HSCD 85389000,ALUMINIUM
S SCREW HEX SOCKET ,

SB,1316407,PKG,3,GR WT,2662.000,KGS,
CBM,1.736,HSCD 87088000 ,COMPONET OF
SUSPENSION - SS-CH0004-301,

SB,1460844,PKG,1,GR WT,180.000,KGS,
CBM,1.060,HSCD 87089900 ,OTHER PARTS AND
ACCESSORIES OF THE MOTOR VEHICLES OF HEADINGS -TUBE ,

SB,1680320,PKG,1,GR WT,232.400,KGS,
CBM,0.891, HSCD 40169990 ,RUBBER MOULDED AND
RUBBER EXTRUDED PARTS-THERMOSTATIC DISC,

SB,1725704,PKG,9,GR WT,966.860,KGS,
CBM,7.592,HSCD 85322500,DIELECTRIC OF PAPER
OR PLASTICS METALLISED FILM CAPACITORS DC,

SB,1722435,PKG,1,GR WT,276.000,KGS,
CBM,0.622,HSCD 84833000 ,THINWALLED ENGINE
BEARING BUSHING AND THRUST WASHER PLAIN SHAFT
BEARINGS-STD CONNECTING ROD BEARING UPPER AND LOWER ,

SB,1726876,PKG,1,GR WT,10.000,KGS,
CBM,0.076, HSCD 84833000,THINWALLED ENGINE
BEARING BUSHING AND THRUST WASHER PLAIN SHAFT
BEARINGS-STD MAIN BEARING -REAR -UPPER ,

SB,1473868,PKG,4,GR WT,974.000,KGS,
CBM,3.467, HSCD 87089900 ,AUTOMOBILE
PARTS: GROMMET RIGHT ,

B/L NO : SNK0323260300399

== ATTACHED RIDER ==

SB,1603856,PKG,2,GR WT,487.000,KGS,
CBM,1.709,HSCD 87089900 ,AUTOMOBILE
PARTS: GROMMET RIGHT ,

*A/C: VARIOUS SHIPPERS

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

COPY