

Shipper

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

B/L NO.

SNK0323260300258



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.**

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

MELBOURNE BRIDGE

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 numbers

No of contain
ers or pkgs

Kind of packages description of goods

Gross weight

Measurement

40H HLHU6422870 280611

62 PACKAGES
40'HQX1

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

16,895.953 KGS

46.2390 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 MAR.21.2026

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.21.2026
MELBOURNE BRIDGE 2601E
NHAVA SHEVA, INDIA

By

By

As Carrier

B/L NO : SNK0323260300258

== ATTACHED RIDER ==

<< Description Information >>

1X20' FCL CONTAINER STC
TOTAL 62 PACKAGES ONLY
SB,1398826,PKG,5,PLT CONTAINING 120 BAGS,
GR WT 3030.000,KGS,CBM,9.082, HSCD 29224990 ,ORGANIC
CHEMICALS-OXYGEN FUNCTION AMINO-COMPOUND
-AMINO-ALCOHOLS, P-AMINO BENZOIC ACID ,

SB,1348338,PKG,7,GR WT,8278.230,KGS,
CBM,7.367,HSCD 85369090,COPPER LUGS AND CONN ,

SB,1420801,PKG,1,GR WT,103.000,KGS,
CBM,1.100,HSCD 40169330 ,AUTOMOTIVE PARTS-LIP RING ,

SB,1467135,PKG,1,GR WT,352.700,KGS,
CBM,0.983, HSCD 84749000 ,PARTS OF CRUSHER
- GRINDFORCE ROTOR 9T-CDCR -RBL-1160,

SB,1468208,PKG,2,GR WT,80.900,KGS,
CBM,0.616,HSCD 84139190 ,PARTS OF PUMP SADDLE,

SB,1409217,PKG,1,GR WT,176.000,KGS,
CBM,0.402, HSCD 87089900,COLLAR ISOLATOR

SB,1177736,PKG,2,GR WT,666.000,KGS,
CBM,0.702,HSCD 87089900 ,PARTS AND
ACCESSORIES OF MOTOR VEHICLES- HEAD,

SB,1373394,PKG,3,GR WT,653.000,KGS,
CBM,4.953,HSCD 85369090,CAGE ASSEMBLY,

SB,1358623,PKG,8,GR WT,2515.000,KGS,
CBM,13.878,HSCD 85369090,CAGE ASSEMBLY,

SB,1473185,PKG,1,GR WT,182.023,KGS,
CBM,0.483,HSCD 85365010 ,AUXILLARY SWITCH,

SB,1524217,PKG,26,GR WT,339.100,KGS,
CBM,1.171,HSCD 82159900 ,CUTLERY MADE UP
OF ST STEEL WITH RESIN-DINNER SPOON,
SS-METAL GOLD, BLUE RESIN ,

SB,1550605,PKG,5,GR WT,520.000,KGS,
CBM,5.502, HSCD 39219099 ,PU MOULDING
FOAM PARTS-SEALING GASKET ,

* A/C: VARIOUS SHIPPERS.

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