



Ocean Vessel: KOTA EMERALD

Voyage No: E007

B/L No: : 022G513118

JKEM

Place of receipt: HONG KONG

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 3

<< Mark >>

PLEXUS MEXICO

PO#960-1202959

3-OP

PN#MT26565-960

MPN#PSAA05A-05

OQL6-R

REV. C/NO.:

PL/NO.:

MADE IN CHINA

"PLEXUS"

JABIL

PO#4515207072

PN#ARSHSK-0061

4-02

CN#A1/147-147/

147

PO#4515207102

PN#ARSHSK-0061

5-02

CN#A1/147-147/

147

PO#4515145016

PN#ARSHSK-0047

2-02A0

CN#A1/250-250/

250

PO#4515207116

PN#ARSHSK-0061

6-01

CN#A1/17-17/17

30100048

P3

MEXICO

PALLET NO:1-4

FLEXTRONICS

MANUFACTURING

JUAREZ S.DE R.

L DE C.V

AS PER INVOICE

GTM-260779

GERBER

SIIX EMS



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SHEET: 2 OF 3

MEXICO NAL PO

NO:

98671/98672

TOP TAPE

PALLET NO:

1/2-2/2

CR1526001254

SIIX EMS

MEXICO NAL PO

NO: 99810

TOP TAPE

PALLET NO:1/1

CR1526001297

CONTINUED AS PER ATTACHED

LIST

<< Description >>

7 PLTS

7 PLYWOOD PLTS S.T.C. 200 CTNS

SWITCHING POWER SUPPLY

MODEL:PSAA05A-050QL6-R

P/O NO:840895/960-12029593-OP

Q'TY:

60000 PCS

INVOICE NO: 800140954

HS CODE:85044099

7 PALLETS

PALLETS (SLAC 200 CARTONS)

E1EG915C02(GD)MX /

PLATINUM F1

HS CODE: 85269100

INVOICE ISH-0417-2026 / MEXICO

SHIPMENT

TOTAL: 7 PALLETS

(SLAC 200 CARTONS)

16 PALLETS

16 PLTS (561 CTNS) HEAT SINK

INV: 4783640 4783631

4782363 4785900 THIS SHIPMENT

CONTAINS NO SOLID

WOOD PACKAGING MATERIAL

HS: 8473305100

2 PACKAGES STC

377TTP - TOP COVER

PO:4000127267-1 PART

NUMBER:13B3-8NB0174

INVOICE NO: PTS20260302

HS CODE: 8536.90.29



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*** B/L Attached List ***

SHEET: 3 OF 3

HS: 853690

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM SINGAPORE

TO MANZANILLO VIA HONG KONG

4 PALLETS

PO: 9504264647/33

SKU: 965443-01

HS CODE: 8508.7010.000

SNA SPARE PARTS OF VACUUM

CLEANER

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM MANILA

TO MANZANILLO VIA HONG KONG

117 CARTONS CONTAINING

BLANKET

HS CODE: 6301.3000

GD/FI #:

KPEX-EF-152239-04-03-2026

NET WEIGHT : 128.700 KGS

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM KARACHI

TO MANZANILLO VIA HONG KONG

3 PALLETS

STC

(63 CTN)

INDUCTOR

INVOICE NO: EXP2625001282,

EXP2625001283

HS CODE: 85045095

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM SINGAPORE

TO MANZANILLO VIA HONG KONG



BILL OF LADING

Shipper
SHIPCO TRANSPORT (HK) LTD
OUR TAX ID NO. BR#19841205
UNIT 501, 5/F EDGE NO 30-34 KWAI
WING ROAD KWAI CHUNG, NEW
TERRITORIES HONG KONG TEL: 2574318

B/L No. 022G513118

Telex Release

Consignee

INTERTEAM SA DE CV
COLIMA 114-201 COLONIA ROMA
C.P.06700 MEXICO,D.F.
MEXICO TAX ID.INT-961206-ES7
TEL:00525555149897 /
FAX:00525552087989

Notify party (carrier not to be responsible for failure to notify)
SAME AS CONSIGNEE

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the Terms and Conditions provided for on the face and back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns.

This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.
In accepting this Bill of Lading, the Merchant (as defined by Article 1 on the back hereof) agrees to be bound by all Terms and Conditions on the face and back hereof, whether written, typed, stamped, printed or otherwise incorporated, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.

It is further agreed that Goods may be stowed on deck without notice pursuant to Article 17 on the back of this Bill of Lading.
In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand void.

(Terms and Conditions of Bill of Lading continued on the back hereof, may be obtained from the office of the Carrier or the Carrier's authorised agent, and are available on the website: www.wanhai.com)

"On Board" means the Goods are loaded on board the ocean Vessel named in this Bill of Lading, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of an inland or ocean carrier for Combined Transport in accordance with the terms of this Bill of Lading.

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

WAN HAI LINES MEXICO, S.A. DE C.V.
BLVD MANUEL AVILA CAMACHO 191 INT 501
COL LOS MORALES, 11510 MIGUEL HIDALGO CDMX
TEL : 8850-1001

Ocean vessel / Voy No.

KOTA EMERALD E007

Port of loading
HONG KONG

Place of receipt
HONG KONG

Pre-carriage by

Port of discharge
MANZANILLO, MEXICO

Place of delivery
MANZANILLO, MEXICO

Marks & Nos. ; Container No. / Seal No.	No of packages or containers	Kind of Packages; Description of goods		Gross weight/ Measurement
MARK AS ATTACHED LIST	1 CTR (156 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY		9,918.430 KGS 58.3230 CBM
FCL/FCL WHSU5593100 40SD96 WHLY048911	Packages 156 PKGS	Gross weight	Measurement	9918.430 58.3230
Freight payable at HONG KONG	Ex. Rate 7.85	No. of original B(s)/L ZERO (0)	Place and date of issue HONG KONG	APR 13 2026

ALL AS ARRANGED



Laden on board

Date APR 13 2026

KOTA EMERALD E007
HONG KONG

AS AGENT FOR THE CARRIER WAN HAI LINES (SINGAPORE) PTE LTD.