

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

CHENNAI VOYAGER

2602E

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 SEKU4433039 211825

74 PACKAGES
40'HQX1

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

27,414.350 KGS

49.5280 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.08.2026

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.08.2026
CHENNAI VOYAGER 2602E
NHAVA SHEVA, INDIA

By

By

As Carrier

B/L NO.

SNK0323260300439



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 : SNK0323260300439

== ATTACHED RIDER ==

<< Description Information >>

1X40' FCL CONTAINER STC:
TOTAL 74 PKGS

SB,1551376,PKG,14,GR WT,4384.000,KGS,
CBM,7.167,HSCD 87088000,COMPONET OF
SUSPENSION -EG-TP0207-211 - INERTIA RING,

SB,1460291,PKG,5,GR WT,2750.000,KGS,
CBM,4.542,HSCD 87089900,ALUMINUM AUTO
PART /F/INNER METAL VIBRACOUSTIC ,

SB,1841619,PKG,9,GR WT,9932.000,KGS,
CBM,5.007, HSCD 84839000 ,SHAFT DIFF PINION,

SB,1833129,PKG,12,GR WT,158.200,KGS,
CBM,0.861,HSCD 85322500,DIELECTRIC OF PAPER
OR PLASTICS METALLISED FILM CAPACITORS-DC ,

SB,1669100,PKG,3,GR WT,720.000,KGS,
CBM,0.655,HSCD 85381010,ARC RUNNER,

SB,1651541,PKG,10,GR WT,755.000,KGS,
CBM,3.304,HSCD 85389000,ASSY , BACKMOLD 2X2 3POLE ,

SB,1658724,PKG,2,PLT CONTAINING 14 CTN,602.700,KGS,
CBM,3.135, HSCD 84099990 ,DIESEL ENGINE
PARTS- THRUST WASHER ,

SB,1879642,PKG,3,GR WT,528.000,KGS,
CBM,4.479,HSCD 84509010 ,CALLISTO NC ACU
V01 PARTS OF HOUSEHOLD TYPE MACHINES LAUNDRY
EQUIPS-PRINTED CIRCUIT BOARD ASSEMBLY,

SB,1879646,PKG,8,GR WT,1408.000,KGS,
CBM,11.946,HSCD 84509010 ,CALLISTO NC ACU V01
PARTS OF HOUSEHOLD TYPE MACHINES LAUNDRY
EQUIPS-PRINTED CIRCUIT BOARD ASSEMBLY,

SB,1697242,PKG,5,GR WT,5956.250,KGS,
CBM,5.131,HSCD 85369090 ,COPPER LUGS
AND CONNECTORS,

SB,1860095,PKG,3,GR WT,220.200,KGS,
CBM,3.301, HSCD 40169990 ,RUBBER MOULDED
AND RUBBER EXTRUDED PARTS-SEALING FRAME ,

*A/C: VARIOUS SHIPPERS

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