

Please read bottom line on draft B/L

Shipper SHIPCO TRANSPORT (SHANGHAI) LTD. NINGBO BRANCH ADD: ROOM 601-607, NEW WORLD CENTER, NINGZHU SQUARE, NO. 51 SANYANQIAO STREET, *				Booking No. C232150815		Way bill No. YMJAC232150815																															
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 EVER LIVEN 0779-083E		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 : 276 PACKAGES		44.290 CBM 21767.720 KGS																															
		RUBBER TUBE BRASS PIPE FITTINGS BRASS NUT ALU PIPE FITTINGS TIME CONTROLLER VALVES SEAL TRACTOR UNDERCARRIAGE PARTS SEAL GROUP EMBLEM ASM-FRT GRL ILLUM -L233 MY2023 *YINZHOU DISTRICT, NINGBO 315040 USCI+913302033089651326 TEL:86-574-87200336 FAX:86-574-87201733 **TAX ID: INT961206ES7 CTC: MARCELA GODINEZ		FREIGHT PREPAID LOADED ON M/V : EVER LIVEN VOY : 0779-083E AT: NINGBO ON: 2026.04.21																																	
TIIU6713770 40' HQ FCL/FCL YMAW013164 276 PACKAGES 21767.720KGS 44.290CBM																																					
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 2026.04.21																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">ITEM NO</th> <th style="width:10%;">CHG</th> <th style="width:10%;">RATED AS</th> <th style="width:10%;">PER</th> <th style="width:10%;">RATE</th> <th style="width:10%;">PREPAID</th> <th style="width:10%;">COLLECT</th> <th style="width:10%;">B/L NO</th> </tr> <tr> <td colspan="7"> Freight as Arranged </td> <td rowspan="3" style="font-size: x-small; vertical-align: top;"> 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. </td> </tr> <tr> <td colspan="4"> Rate of Exchange </td> <td colspan="2"> Total </td> <td></td> </tr> <tr> <td colspan="4"> Number of B/L 3 </td> <td colspan="2"> payable at </td> <td></td> </tr> </table>				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			On Board Date 2026.04.21			
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Remarks See Attached List...																																					

FM:TYDOC Nina Gao(0574-27821666-443)
TO:HENRY

ATTACHED LIST EVER LIVEN 0779-083E

B/L No : YMJAC232150815

S/O NO : C232150815

MARK & DESCRIPTION

EMAIL: IMPORT@INTERTEAM.COM.MX

** END OF ATTACHED LIST **