



Shipper

HT SHIPPING CO.,LTD.SHENZHEN BRANCH
ROOM 1701,17FLOOR,HONGCHANG PLAZASH
ENNAN EAST ROAD,LUOHU DISTRICT,SHEN
ZHEN CITY,GUANGDONG PROVINCE,CHINA
TAX ID:914403007504511773**

Consignee

INTERTEAM, S.A. DE C.V.
COLIMA 114 - 201 COL.ROMA
MEXICO, D.F. TEL. 55 55149897
RFC.INT961206ES7 EDUARDO CASTRO
PH: + 52 55 5514 9897 EXT. 1032 ***

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

Ocean vessel / Voy No.

WAN HAI A20

E004

Port of loading

SHEKOU, CHINA

Place of receipt

SHEKOU, CHINA

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		"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN"	23,640.500
	1 CTR	DESCRIPTION AS ATTACHED LIST	KGS
	(1,001	"FREIGHT COLLECT"	62.4200
	PACKAGE(S))	SAY : ONE CONTAINER ONLY	CBM
FCL/FCL	Packages	Gross weight Measurement	
WHSU8660922 40SD96 WHA2603527	1001 PKGS	23640.500 62.4200	
Freight payable at DESTINATION	Ex. Rate 6.9	No. of original B(s)/L ZERO (0)	Place and date of issue SHENZHEN APR 26 2026

FREIGHT AS ATTACHED LIST



Laden on board

Date APR 26 2026
WAN HAI A20 E004
SHEKOU, CHINA

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

BILL OF LADING

B/L No.

025G622993

copy
non-negotiable

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: WAN HAI A20

Voyage No: E004

B/L No: : 025G622993

A20

Place of receipt: SHEKOU, CHINA

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 2

<<Charge>>

CHG Code	TYPE	VAN	UNIT RATE	PREPAID	COLLECT
ALL	4096SD	1	USD2508.00		USD2508.00
CN THC	4096SD	1	CNY1362.00	CNY1362.00	
CN DOC				CNY450.00	
CN MTF				USD30.00	
CN HSS	4096SD	1	CNY30.00	CNY30.00	
MX ISPS	4096SD	1	USD12.00		USD12.00

<< Mark >>

PRODUCT NAME:

CRAFT AND TOOL

MULTI TOOL WITH LED LAMP

ARTICLE NUMBER:

OWGE103668961 1

QTY/CTN: 24 PC

VENDOR PO#: 36347464

CUSTOMER PO#: 290126

CTN NO. / 63

COUNTRY OF ORIGIN: CHINA

G.W 8.7 KG

PLASTIC PIPE

MADE IN CHINA

LETS ACHIEVE THE

IMPOSSIBLE1.

NOW S.A. DE C.V.

SKU:

ITEM DESC.:

PCS/CTN:

CARTON NO:

CARTON SIZE:

CARTON N.W.:

CARTON G.W.:

MADE IN CHINA

SPEED WAY, S.L.(BANBOTOYS)

CORPORATIVO IVONNE,

S.A. DE C.V.

ITEM NAME.:

ITEMSIZE:

TEM STYLE:

CODE:

QTY:

MADE IN CHINA

C/NO: OF

IVONNE, S.A. DE C.V.

ITEM NAME.:

ITEMSIZE:

QTY:

G.W./N.W.



Ocean Vessel: WAN HAI A20

Voyage No: E004

B/L No: : 025G622993

A20

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*** B/L Attached List ***

SHEET: 2 OF 2

MEAS:
MADE IN CHINA
C/ NO: OF
GLOSSY
VPPI20260406P1.8
101681/101682
YOISA
YOISA,A.DE C.V.
BBJ

<< Description >>
#8129 MULTITool WITH LED LAMP
(OWGE103668961 1)
CRAFT AND TOOL
HS CODE :8203200090
PLASTIC PIPE
HS CODE: 3917290000
PLASTIC TOYS
HS CODE:950300
BUS TOYS
HS CODE:9503008900
SHOPPING BAG
HS CODE:481940
TAG/SIZE LABEL
HS CODE:482110
PHOTO PAPER
HSCODE:4811900000
LED DISPLAY
HS:8529909901
SPRING
HS CODE:7320209000
PUZZLE HS CODE:9503 0060
PLASTIC TOYS AND CRAFTS TOYS
HS CODE: 95030070
METAL SLIDER
HS CODE 9607190000

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EVELYN PENG TEL:0755-82305834
ZIP CODE:518000

IMPORT@INTERTEAM.COM.MX
ZIP CODE:06700