



Ocean Vessel: KOTA EAGLE

Voyage No: E008

B/L No: : 022G516499

JKEG

Place of receipt: HONG KONG

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 6

<< Mark >>
PLEXUS
MEXICO
PO#960-1223446
1-OP
PN#MT26565-960
MPN#PSAA05A-
050QL6-R REV.
C/NO.: 1-174
PL/NO.:1-6
MADE IN CHINA
"PLEXUS"
BEL
P/N:PCB010227-
960
REV 009/
PO:960-1223451
3-OP/
QTY:26400/1320
0/PCS
C/N:1-28/1-16/
INV:330-135793
21 TO
330-13579322
"PLEXUS"
OLE WOLFF
PO:6310
CTN NO.1-18
PLT NO. 1
MADE IN CHINA
"PLEXUS"
PACKAGE #:
ITEM NO:
DESCRIPTION:
COUNTRY OF
ORIGIN: BATCH
#:
QTY/PACKAGE:
G.W.: N.W.:
CUSTOMER:
NBHX TRIM
MEXICO S DE
RL DE CV
CUST.
REQUISITION:
SALES ORDER:
SHIPMENT ID:
IS135513



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SHEET: 2 OF 6

REMARKS:

EI REF:

6911646531

47401809

61005925

61008238

61008757

61007989

61007988

47200107

BLACK & DECKER

DE REYNOSA

MEXICO P/NO.:

1-2 MADE IN

INDONESIA

SIIX EMS

MEXICO NAL

PO NO:

99810/99811

TOP TAPE

PLT: 1/2-2/2

CR1526001632

SIIX EMS

MEXICO NAL

PO NO:

98672/99810/99

811 *TOP

TAPE* PLT:

1/2-2/2

CR1526001640

SIIX EMS

MEXICO NAL

PO NO:

99810/99811

TOP TAPE

PALLET NO:1/2

- 2/2

CR1526001659

SIIX EMS

MEXICO SPD

PO NO: 99571

CTN NO:1/1

CR1526001653

SIIX EMS

MEXICO SIT

PO NO: 97051

CTN NO:1/1

CR1526001705



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SHEET: 3 OF 6

ROOTS CAST.
AS PER INVOICE
GTM-260920
GERBER BOLD
TO :
TECHTRONIC
INDUSTRIES
CO. MEXICO S
DE R.L. DE CV
FROM : AIS
INDUSTRIAL
COMPONENTS
LIMITED G.W.
: 101KGS
UD3 PALLET #1
MADE IN
CHINA:
662526002-01,
680727001-02.
681158001-02,
683495001-02,
MADE IN
GERMANY:
697282001-02
DATE : 22 APR
2026
TECHTRONIC
INDUSTRIES
CO. CO.
MEXICO, S DE
R.L. DE C.V
FROM: SOLTEAM
P/O:TPT6024230
3 UD3: 100(1- 1)
P/N:760468004
02 QTY: 100
PCS NW: 1.8
KGS GW: 2.84
KGS C/N: 1- 1
MADE IN CHINA
P/O:TPT6024230
3 UD3: 2,000(2- 6)
P/N:760468004
02 QTY: 2000
PCS NW: 36
KGS GW: 44.73
KGS C/N: 2- 6
MADE IN CHINA



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*** B/L Attached List ***

SHEET: 4 OF 6

LTK
CONTINUED AS PER ATTACHED
LIST

<< Description >>
7PLTS - E1EG915C02(GD)MX
HS CODE: 85269100
2PLTS - CABLE / CONNECTOR
HS CODE: 85444211
3PLTS - CABLE / CONNECTOR
HS CODE: 85444211
INVOICE ISH-0419-2026 /
MEXICO SHIPMENT
HS: 852691
6 PLTS(6 PLYWOOD PLTS(174CTNS))
SWITCHING POWER SUPPLY
P/N NO:MT26565-960
PO NO:840930/960-12234461-OP
Q'TY:52000 PCS
INV NO:800141414
HS CODE:85044099
2 PLTS FUSES FOR ELECTRICAL
COO: CN HS CODE: 853610
PTC THERMISTOR FOR ELECTRONICS
COO: TW,CN HS CODE: 853340
REF# :101PS0053555,
101PS0053887,101PS0052990
(58CTNS=2PLT)
2 PLTS(2 PLYWOOD PLTS(44 CTNS))
PRINTED CIRCUITS BOARDS
(BARE BOARDS)/WITHOUT
COMPONENTS
HS CODE: 85340090
1 PLT(1 PLASTIC PLT(18 CTNS))
SPEAKER
HS CODE 8518210000
OWS-111525LA-8A REV.001
90000PCS
INVOICE NO.6479
1 PLT SEAM TAPE
IS135513 HS CODE:392190
2 PLTS (34 CTN IN 2 PLTS)
RING LUG TO RING LUG CABLE
HTS CODE:8544422900
THE SHIPMENT CONTAINS WOOD
PACKAGING MATERIAL (WPM) AND
FUMIGATED AS PER ISPM # 15
HTS: 854442



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SHEET: 5 OF 6

3 PLTS
TABLE, KITCHEN/
NAILS, TACKS, STAPLES/
COOKING APPLIANCES
TOBERA DIAM 1.00 (DIBUJO
47401505) W10849719
PERNO DE POSICION
TOBERA DIAM 1.08
(DIBUJO 47401505)
BICONO 61008757
FEMALE NUT 9/16-24 UNEF 2B
MALE NUT 9/16-24 UNEF 2A
TUERCA 7/16-24 UNS ALUMINIO
(3PLTS=124CTNS)
HS CODE:7418102000/7616100000/
7321900000
2 PKGS POWER CORDS
INV NO : 57197
HS CODE: 8544.42.99
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM SINGAPORE TO
MANZANILLO, MX VIA HONG KONG
8 PKGS(6 PLT (168CTN) + 2 CTN)
INDUCTOR, CAPACITOR, CONNECTOR
HS CODE: 85045095,85322900,
85369099
INVOICE NO:
EXP2625001657,EXP2625001658,
EXP2625
001659,EXP2625001660,
EXP2625001703
NOMINATION
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM SINGAPORE TO
MANZANILLO, MX VIA HONG KONG
2 PLT CTG 24 CTNS
PARTS OF AUTOMOBILE
MADE OF ALUMINIUM
XPMAH0001FG/TRVERSE
MEMBER CROSS8605816
PO NO : 5500279158 / 24.02.2026
INVOICE NO : 1122500786 /
24.03.2026
NET WEIGHT: 148.262 KGS
HS CODE: 87089900
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM TUTICORIN-INDIA
TO MANZANILLO-MEXICO VIA



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SHEET: 6 OF 6

HONG KONG
400 CTNS (CONSIST : BLANKET,
HS CODE : 6301.3000
GD/FI # :
KPEX-EF-160171-18-03-2026
INVOICE NO: GTM-260920
NET WEIGHT : 1716.000 KGS
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM KARACHI,
PAKISTAN TO MANZANILLO, MEXICO
VIA HONG KONG
1PLT=8CTNS
ALLOY FLAT POINT SOCKET SET
SCREW
HS CODE: 73181500
INA BEARING
HS CODE: 84824000
EXHAUST FILLTER, STAINLESS WIR
HS CODE: 84219900
BAUER DISC SPRING
HS CODE: 73209000
6 CTNS
TRIGGER SWITCH
HS CODE: 8536500000
NAC: TTI
11PLT(11CTNS ONLY)
CABLE
HS CODE :8544492100

**TEL:37966834

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

B/L No.022G516499

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

Telex Release

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 EAGLE E008

Port of loadingHONG KONGPlace of receiptHONG KONGPre-carriage by

Port of dischargeMANZANILLO, MEXICOPlace of deliveryMANZANILLO, MEXICO

Particulars furnished by shipper

Marks & Nos. ; Container No. / Seal No. MARK AS ATTACHED LIST FCL/FCL WHSU6103722 40SD96 WHLY056674	No of packages or containers 1 CTR (459 PACKAGE(S)) Packages 459 PKGS	Kind of Packages; Description of goods "SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY Gross weight Measurement 16153.242 59.0880	Gross weight / Measurement 16,153.242 KGS 59.0880 CBM
Freight payable at HONG KONG	Ex. Rate 7.85	No. of original B(s)/L ZERO (0)	Place and date of issue HONG KONG MAY 03 2026

ALL AS ARRANGED



Laden on board
Date MAY 03 2026
KOTA EAGLE E008
HONG KONG

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