



Ocean Vessel: KOTA EAGLE

Voyage No: E008

B/L No: : 022G516500

JKEG

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

\*\*\* B/L Attached List \*\*\*

SHEET: 1 OF 4

<< Mark >>

PO:  
5100349877 ,  
PI-2602011  
12,240 EA  
DIV 7-GLOBAL  
INTERNATIONAL  
SHIP TO:  
GROSS WEIGHT:  
NET  
WEIGHT:  
MEASUREMENT:  
SEASON/YEAR:  
COUNTRY OF  
ORIGIN:  
CHINA  
P.O.NUMBER:  
PO#  
STYLE#  
NO. OF CARTON  
MADE IN  
THAILAND  
EI REF:  
HAN8093861  
PO:7292994  
HADDADBRANDS  
SIZE:  
N.W.:  
RATIO:  
G.W.:  
QNTY:  
MEASUREMENTS:  
MADE IN  
VIETNAM C/NO.  
VLH  
SHIP TO:  
SHIPPING MARK  
STYLE #  
MADE IN  
VIETNAM C/NO.  
PAPER MATE  
ITEM CODE  
QUANTITY  
DESCRIPTION  
UPC  
NEWELL BRANDS  
SHELBYVILLE,TN  
37162



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SHEET: 2 OF 4

<< Description >>

6 PALLETS

PENS

HS CODE: 960810

PO NO.: 5100349877

MKR,16CT BL,P/S,WH,24PK,LA,

BTS15

HS CODE : 9608200000

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM SHENZHEN

TO LAZARO CARDENAS VIA

HONG KONG

180 CARTONS

100% POLYESTER LUNCHTOTE

HS CODE:4202920000

REFERENCE NO.NAN-LU3089

9A3089-AOW-KO 0595663

100% COTTON SLING BAG

HS CODE:4202129000

REFERENCE NO. JAM-SB9263

MA9263-BHD-KO 0594859

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM DOOR MEIZHOU,

514000 TO LAZARO CARDENASVIA

HONG KONG

6 CARTONS

100% POLYESTER

PESWOMENSHANDBAG OF

MMF PO NO# 4100042127

STYLE NO: XW09080

INVOICE NO: 25B119MX-7, DATE:

25/02/2026 S/C NO: BA22UNI014,

DATE: 02.02.2026

EXP NO: 55003028

/000320/2026

DATE: 05/03/2026

HS CODE:'4202221500,4202228100

HS: 420222

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM SINGAPORE

TO LAZARO CARDENAS VIA HONG

KONG

173 CARTONS

PO : 4000275724, 4000275747,

4000275736,4000275753,

4000275751,

4000275905, 4000275729



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SHEET: 3 OF 4

WOMEN'S 65% NYLON 35% ELASTANE  
KNITTED BRASSIERE  
PO : 4100048116  
STYLE :QF7142  
QTY :650 PCS.  
PKGS :23 CTNS.  
INVOICE NO. TM0438/2026  
BOY'S 92% POLYESTER 8% ELASTANE  
KNITTED SHORT  
PO : 4100048148  
STYLE :QF8706  
QTY :2299 PCS.  
PKGS :16 CTNS.  
INVOICE NO. TM0438/2026  
WOMEN'S 92% POLYESTER 8%  
ELASTANE  
KNITTED BRIEF  
PO : 4100048155  
STYLE :QF8813  
QTY :794 PCS.  
PKGS :7 CTNS.  
INVOICE NO. TM0438/2026  
WOMEN'S 92% POLYESTER 8%  
ELASTANE  
KNITTED BRASSIERE  
PO : 4100047968  
STYLE :QF8832  
QTY :2736 PCS.  
PKGS :92 CTNS.  
INVOICE NO. TM0438/2026  
WOMEN'S 92% POLYESTER  
8% ELASTANE  
KNITTED BRASSIERE  
PO : 4100048163  
STYLE :QF8877  
QTY :765 PCS.  
PKGS :26 CTNS.  
INVOICE NO. TM0438/2026  
WOMEN'S 88% NYLON 12% ELASTANE  
KNITTED BRASSIERE  
PO : 4100047978  
STYLE :QF9122  
QTY :173 PCS.  
PKGS :6 CTNS.  
INVOICE NO. TM0438/2026  
WOMEN'S 88% NYLON 12% ELASTANE  
KNITTED BRIEF PO : 4100050096  
STYLE :QF8970



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SHEET: 4 OF 4

QTY :589 PCS.

PKGS :3 CTNS.

INVOICE NO. TM0438/2026

H.S. CODE : 610821

AS PER SHIPPER'S REFERENCE:

TRANSHIPMENT AT HONG KONG

T/S CARGO FROM LAT KRABANG,

THAILAND TO LAZARO CARDENAS,

MEXICO VIA HONG KONG

CONTINUE AS PER ATTACHED LIST

\*TEL: 3796 6834

DRY REEFER CONTAINER



## BILL OF LADING

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

B/L No. 022G516500

## Telex Release

## Consignee

INTERTEAM SA DE CV  
TAX ID.INT-961206-ES7  
COLIMA 114-201 COLONIA ROMA  
C.P.06700 MEXICO,D.F. MEXICO  
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 EAGLE E008

Port of loading  
HONG KONG

Place of receipt  
HONG KONG

Pre-carriage by

Port of discharge  
LAZARO CARDENAS, MEXICO

Place of delivery  
LAZARO CARDENAS, MEXICO

| Marks & Nos. ; Container No. / Seal No.  | No of packages<br>or containers | Kind of Packages; Description of goods                                                                                                   |                                      | Gross weight/<br>Measurement       |
|------------------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------|
| MARK AS ATTACHED LIST                    | 1 CTR<br>(582<br>PACKAGE(S))    | "SHIPPER'S PACK LOAD COUNT & SEAL"<br>"SAID TO CONTAIN"<br>DESCRIPTION AS ATTACHED LIST<br>"FREIGHT PREPAID"<br>SAY : ONE CONTAINER ONLY |                                      | 8,009.150<br>KGS<br>51.8610<br>CBM |
| FCL/FCL<br>FSCU5927690 40RF96 WHLY035465 | Packages<br>582 PKGS            | Gross weight                                                                                                                             | Measurement                          | 8009.150 51.8610                   |
| Freight payable at<br>HONG KONG          | Ex. Rate<br>7.85                | No. of original B(s)/L<br>ZERO (0)                                                                                                       | Place and date of issue<br>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.