



Ocean Vessel: WAN HAI A06

Voyage No: E014

B/L No: : 022G517224

A06

Place of receipt: HONG KONG

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 3

<< Mark >>

PLEXUS

MEXICO

PO#960-1223446

1-OP

PN#MT26565-960

MPN#PSAA05A-

050QL6-R REV.

C/NO.:1-200

PL/NO.:1-7

MADE IN CHINA

"PLEXUS"

EXCELTEK

1-83CTNS(2PL)

"PLEXUS"

PLEXUS

"PLEXUS"

PO#0057905

(IN DIA)

C/NO.1-139

MADE IN CHINA

"PLEXUS"

NO.1

NO.1-2

NO.1-14

NO.1-30

NO.1-19

NO.1

NO.1-2

NO.1-14

NO.1-30

NO.1-19

NO1-5

NO.1-51

MELECS

KINWONG-WK18-S

EA-2026

NO.1-15

NO.1-18

NO.1-7

NO.1-52

N/M

NO.1-8

NO.1-54

MARELLI

MEXICANA,

S.A. DE

C.V.



Ocean Vessel: WAN HAI A06

Voyage No: E014

B/L No: : 022G517224

A06

Place of receipt: HONG KONG

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 2 OF 3

PALLET/NO:1-2

271504KJ0A

MADE IN CHINA

MD

MADE IN CHINA

C/NO.:1-80

A031-028

<< Description >>

7 PALLETS

SWITCHING POWER SUPPLY

P/N NO:MT26565-960

840930/960-12234461-OP

Q'TY:59760PCS

INV NO:800141415

HS CODE: 85044099

(7 PLYWOOD PLTS (200 CTNS))

2 PALLETS

SIGNAL CABLE

HS CODE:8544422900

(2 PLASTIC PLTS (83 CTNS))

5 PALLETS

PRINTED CIRCUIT BOARD

COUNTRY OF ORIGIN: CHINA

TOTAL QTY: 21,412 PCS

INVOICE NO:

12136100,12136101,12136490,

12137284

CUST

PO#23R-12482050-OP-1,23R-124429

88-O P-1

HS CODE: 853400

(5 PLYWOOD PLTS (167 CTNS))

4 PALLETS (241 CARTONS)

PAPER TAG RFID WALMART

SECONDARY TICKET

HS CODE: 4821 1000

5 PALLETS

USB CABLE

INV:20260420

HS CODE: 8544422000

(5 PLYWOOD PLTS (139 CTNS))

122 CARTONS

BARE PCB

INVOICE NO. 26RUV000008,

26RUV000009, 26RUV000010 &

26RUV000011

HS CODE #85340011



Ocean Vessel: WAN HAI A06

Voyage No: E014

B/L No: : 022G517224

A06

Place of receipt: HONG KONG

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 3 OF 3

1 PALLETS
BARE PCB
HS CODE:853400
120*100*85
1 PALLETS
HS CODE 8534009000
PRINTED CIRCUIT BOARD
MADE IN CHINA
AKW45902026042700
INV#
HK459026040001
HK459026040002
HK459026040003
120*80*47 / 1 PLT
92 CARTONS
BARE PCB
INVOICE NO. 26RUV000012 &
26RUV000013
HS CODE #85340011
1 PALLETS
(1PLT=32CTNS)
BARE PC BOARD
HS CODE: 8534 00
AS PER INV NO: IOP26040388~391
62 CARTONS
BARE PCB
INVOICE NO. 26RUV000014
HS CODE #85340011
2 PALLETS
(2 PLASTIC PALLET/24 CTNS)
AUTO AIR CONDITION RESISTOR
RESISTANCE ASSY
271504J0A INVOICE NO.:
CKMEX301-260401
S CODE: 8536 1000
1 PALLET
FERRITE CORE
HS CODE: 8504909000
1 PALLETS
(9CTNS PACKED INTO 1 PALLET)
OPTOISOLATOR
HS CODE: 8541.49.0000

**TEL: 3796 6834

DRY REEFER CONTAINER



BILL OF LADING

Shipper

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

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

B/L No. 022G517224

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.

WAN HAI A06

E014

Port of loading
HONG KONG

Place of receipt
HONG KONG

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	1 CTR (306 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY		14,709.920 KGS 44.2250 CBM
FCL/FCL OTPU6753194 40RF96 WHLY047977	Packages 306 PKGS	Gross weight	Measurement	14709.920 44.2250
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 10 2026

ALL AS ARRANGED



Laden on board

Date MAY 10 2026

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

WAN HAI A06 E014
HONG KONG