



Ocean Vessel: WAN HAI A06

Voyage No: E014

B/L No: : 022G517484

A06

Place of receipt: HONG KONG

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 4

<< Mark >>
C/NO.:
M199~M204 P.
O. NO.5500
279063
COPRECI
SOURCING
PF-HELLA
MEXICO NO.1-2
NO.1-11
NO.1-30
NO.1-26
NO.1-18
COUNTRY OF
ORIGIN:
INDONESIA
ARCHROMA
TEXTILES
MEXICO
4504727978
4504720177
MANZANILLO
EMSA-MZL
82497256
MANZANILLO
C/NO.: 1 - 1
ASSEMBLED IN
PHILIPPINES
HEM DAIKIN BOX
NO:
001-160 PALLET
NO:
001-005 (5
PALLETS)
MADE IN THE
PHILIPPINES.
CEPZ
EMSA-MZL
82500941
MANZANILLO
C/NO.: 1 - 1
ASSEMBLED IN
PHILIPPINES
EMSA-MZL
82502474
MANZANILLO
C/NO.: 1 - 1
ASSEMBLED IN



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SHEET: 2 OF 4

PHILIPPINES
ASSEMBLED IN
CHINA
EMSA-MZL
82504116
MANZANILLO
C/NO.: 1 - 1
ASSEMBLED IN
PHILIPPINES
TECCO
MECHANICAL
MANUFACTURING,
S. DE .
RL DE C.V.
P3
MEXICO
PALLET NO.:
1-4
P3
MEXICO
PALLET
NO:1-2
P3
MEXICO
CARTON
NO:1-11
8618504
SUPPLY SOLUTIO
NS DE MEXICO
SA DE CV
INV#8618504
7593726 JIT
INTL.
GUADALAJA RA
S.DERL.DE.C.V

<< Description >>

6 CARTONS
DF747003(150-272-88012)
INVOICE NO.MB-MEX26006
DESCRIPTION OF GOODS:
TEMPERATURE
SENSOR (BATTERIES NOT INCLUDED.
THIS IS NOT EXPLOSIVES AND
COMBUSTIBLES.)
HS-CODE: 853321
1 PLT
MANIFOLD



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SHEET: 3 OF 4

CORRUGATED PIPE
CONECTOR RAPIDO 3/8 NPT HEMBRA
HS CODE: 84819010 / 7412209000
87 CARTONS
BARE PCB
INVOICE NO. 26PUV000074 HS-
CODE: 853400
3 PALLETS
(18 BOXES & 7 DRUMS) OF NON
HAZARDOUS TEXTILE DYES
1.050,000 KG CYCLANON XC-W E
LIQ
0150
450,000 KG FORON BLACK SE-RD
400 0025
(PACKED IN 3 WOODEN PALLETS)
N.W.: 1,500.00 KGS
HS CODE : 38099190, 32041190
1 PALLET
PARTS FOR PRINTER: BOARD
ASSY.,MAIN SPECIAL INSTRUCTION:
"THIS SHIPMENT CONTAINS
NO SOLID WOOD PACKING
MATERIALS."
(1 CARTON)
INV.NO.: PIJ-0170609
HS: 844399
5 PALLETS
(5 PALLETS INTO 160 CTN)
WIRE HARNESS
INVOICE NO: 31645 38,185
HS: 854419
1 PALLET
PARTS FOR PRINTER:
PRINTER MECHASET.,T201V
ASP, B;EPPI
SPECIAL INSTRUCTION:
"THIS SHIPMENT CONTAINS
NO SOLID WOOD PACKING
MATERIALS."
(1 CARTON)
INV.NO.:
PIJ-0171376
HS: 844399
2 PALLETS
PARTS FOR
PRINTER: TRAY CDR ASSY.,CA45;
ASP



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SHEET: 4 OF 4

LEVER,PAPER,RETURN
TANK ASSY CL,CG19;EPPI
TUBE SUPPLY INK ASSY,
CG19;EPPI
PAD ADF ASSY.,CG19;EPPI
SPECIAL INSTRUCTION:
"THIS SHIPMENT CONTAINS
NO SOLID WOOD PACKING
MATERIALS."
(2 PALLETS (49 CTNS.
OF 533 PCS.))
INV.NO.:
PIJ-0171681
HS: 844399
9 PALLETS
"TIRE MOLD
(9 CRATES)"
HS CODE: 84771010
4 PALLET
PO: 9504264647/32
SKU: 965443-01
HS CODE: 8508.7010.000
SPARE PARTS OF VACUUM CLEANER
CONTINUE AS PER ATTACHED LIST

*TEL: 3796 6834

DRY REEFER CONTAINER

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.*

B/L No.022G517484

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.
WAN HAI A06E014

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 OTPU6812996 40RF96 WHLY046602	No of packages or containers 1 CTR (139 PACKAGE(S)) Packages 139 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 12920.800 47.0820	Gross weight / Measurement 12,920.800 KGS 47.0820 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 10 2026

ALL AS ARRANGED



Laden on board
Date MAY 10 2026
WAN HAI A06 E014
HONG KONG

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