

SEA WAYBILL OF LADING FOR PORT
TO PORT OR COMBINED TRANSPORT

Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS) WING SHING LOGISTICS (WORLDWIDE) CO., LTD. 17A/FL., YIKO INDUSTRIAL BUILDING, 10, KA YIP STREET, CHAIWAN, HONG KONG.*		BOOKING No. ZIMUNGB20844882		WAYBILL No. ZIMUNGB20844882	
CONSIGNEE (NAME & ADDRESS) INTERTEAM, S.A. DE C.V. COLIMA 114-201, COLONIA ROMA C.P. 06700 MEXICO, D.F. TAX ID: INT-961206-ES7 EMAIL:**		SPECIAL AGREEMENT: This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 1(b) of the Hague Rules and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to U.S. COGSA which Act shall by this contract also apply to this Waybill as if this Waybill were a non-negotiable straight bill of lading, however this Waybill is not a document of title to the Goods. Delivery pursuant to this non-negotiable waybill will be made to the Consignee named, or his agent, on production of proof of identity at the Port of Destination or final Destination (if contracted for), whichever applicable without surrender or delivery of this waybill.			
		FORWARDING AGENT F.M.C. No.			
(NON-NEGOTIABLE)		POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)			
NOTIFY (NAME & ADDRESS) INTERTEAM, S.A. DE C.V. COLIMA 114-201, COLONIA ROMA C.P. 06700 MEXICO, D.F. TAX ID: INT-961206-ES7 EMAIL:***		REMARKS / EXPORT OR OTHER INSTRUCTIONS Reference:674796690 SHIPPED ON BOARD 11/05/2026 FREIGHT PREPAID			
* FOR DEFINITION SEE CLAUSE 1 OVERLEAF	INITIAL CARRIAGE		PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
	VESSEL * ZIM MOUNT ELBRUS 10/E		PORT OF LOADING * NINGBO CHINA		
	PORT OF DESTINATION * MANZANILLO, MEXICO		FINAL DESTINATION * (IF CONTRACTED FOR)		
FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)					
PARTICULARS AS FURNISHED BY SHIPPER					
MKS & NOS. / CONT. NOS.		DESCRIPTION OF GOODS		WEIGHT	MEASUREMENT
		AS PER ATTACHED LIST		KGS	M3
		1 CONT TOT. TARE : 3,700		CARGO W : 11,351.00	58.00
		TOTAL			
DETAILS		PER	RATE AMOUNT	FREIGHT PREPAID COLLECT	
CLAUSES AS PER ATT.LIST					
AD VALOREM FREIGHT					
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)		TOTAL			
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreements as aforesaid		IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).			
Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.		FREIGHT PAYABLE AT NINGBO (ZJ)			
		PLACE AND DATE OF ISSUE NINGBO (ZJ) on 11/05/2026			
		ZIM INTEGRATED SHIPPING SERVICES (CHINA) CO.,LTD. AS AGENTS FOR ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)			

IN VIEW OF THE DANGER OF CONSIGNATION, WARRANTED VESSEL NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELONGING TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L : ZIMUNGB20844882

VESSEL: ZIM MOUNT ELBRUS

VOYAGE: 10/E

LOAD PORT: NINGBO CHINA

PORT OF DESTINATION: MANZANILLO, MEXICO

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
ML	PEN HOLDER EDUCATIONAL TOY PENCIL SHARPENER STICKY NOTEPAD STICKER COMB PLASTIC HAIR CLIP WALLET NAC:HKHKGSPOT1 *EMAIL: KELLY@WSLOGISTICS.COM.HK TEL: +852 3904 2228 TAX ID: 50912281 **PABLO.ANGUIANO@INTERTEAM.COM.MX TEL: 5255-55 14 98 97 FAX: 5255-52087989 ***PABLO.ANGUIANO@INTERTEAM.COM.MX TEL: 5255-55 14 98 97 FAX: 5255-52087989	No. of Containers: 1	

CONT:TRHU6148463 SEAL:A4250611225/HC40 (CY/CY)	858 CARTONS	CONT TARE WEIGHT: 3700	11,351.00	58.00
SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3700				
TOTAL: EIGHT HUNDRED FIFTY-EIGHT CARTONS ONLY.				
1	CONT TOT. TARE : 3,700	CARGO W :	11,351.00	58.00

CLAUSES:

A MISDECLARATION FEE AS WELL AS ALL COSTS
RELATING TO MISDECLARATION AND/OR INCOMPLETE
DECLARATION SHALL BE CHARGED TO THE MERCHANT -
AT CARRIER'S FULL DISCRETION - IN ANY CASE OF
SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER
MISDECLARATION.

THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN
BE FOUND ON THE CARRIER'S WEBSITE AT:

[HTTPS://WWW.ZIM.COM/WAYBILL](https://www.zim.com/waybill)

FREIGHT PREPAID

SEAWAY B/L - NO ORIGINAL ISSUED