

SHIPPER/EXPORTER SHIPCO TRANSPORT INC 10051 N.W. 99TH AVE, SUITE 5 MEDLEY FLORIDA 33178 US-USA 1-305-591-3900 1-305-885-2970 CARSTEN PIILGAARD MIA@SHIPCO.COM		BOOKING NO. MIA/VER/1234374		BILL OF LADING# MIA/VER/01482	PAGE: 1
		EXPORT REFERENCE 2605103060, 10935766, 83561289			
CONSIGNEE "INTERTEAM S.A. DE C.V. TAX ID INT961206ES7 INTERTEAM S.A. DE C.V. COLIMA 114 DESP.201 COL. ROMA C.P. 06700 MEXICO D.F.		FORWARDING AGENT- REFERENCES POINT AND COUNTRY OF ORIGIN USA			
NOTIFY PARTY "INTERTEAM S.A. DE C.V. TAX ID INT961206ES7 INTERTEAM S.A. DE C.V. COLIMA 114 DESP.201 COL. ROMA C.P. 06700 MEXICO D.F.		DOMESTIC ROUTING/EXPORT INSTRUCTIONS *ORIGINALS RELEASED AT ORIGIN*			
PLACE OF RECEIPT MIAMI, FL	PIER/TERMINAL MIAMI, FL	ADDITIONAL DOCUMENT NUMBERS			
EXPORTING CARRIER (Vessel) (Flag) MSC TIANJIN V. 617W	PORT OF LOADING MIAMI, FL				
SEA PORT OF DISCHARGE VERACRUZ	FINAL DELIVERY TO VERACRUZ				

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASURE
UNIT # MSBU 539737-8 SEAL # 4441113 1X 40 HC PREM103060 10935766 ORDER# 13901622	4	PALLETS STC 3 Pallets 3114.365 Kg 7.125 Cbm 6866.000 Lbs 251.617 Cbf Wine / Whiskey Non Hazardous Hs Code : 2204.21, 2208.30.0 Itm # X20260420417873 Express Bill of Lading / Freight Prepaid *Excluding Loss Or Deterioration Of The Product Due To Temperature, Or *** FREIGHT PREPAID ***	LBS	CU.FT.
			8,027.999	290.499
			KGS	CBM
			3,641.439	8.226

Declared value per Package if value is More Than \$ 500 Per Package USD

OCEAN FREIGHT	485.33	P	EMERGENCY FUEL SURCHARGE	49.36	P	TRANSPORTATION PURSUANT TO THIS BILL OF LADING IS SUBJECT TO CONDITIONS SET FORTH IN THE Econocaribe Consolidators, Inc. PUBLISHED TARIFF. 1/1 BILL OF LADING, ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED, THE OTHERS TO STAND VOID. PLEASE SEE OUR WEBSITE FOR TERMS AND CONDITIONS
CHASSIS FEE	41.13	P				
SOLAS ADMIN FEE	10.00	P				
INLAND FUEL SURCHARGE	82.26	P				
EXPORT BL PROCESSING FEE	25.00	P				
EXPORT RECEIVING FEE	75.00	P				
EFF - ENVIRONMENTAL FUEL FEE (IMO2020)	57.58	P				
INLAND FUEL ADJUSTMENT FACTOR (IFAF)	24.68	P				
OPERATIONAL COST RECOVERY SURCHARGE (OCRS)	57.58	P				

TOTAL (USA) PP 907.92
NINE HUNDRED SEVEN, AND NINETY-TWO CENTS
US DOLLARS
ON BOARD DATE 26-May-2026
VERACRUZ

File # GEX/VER/0768548

By Econocaribe Consolidators, Inc.
FMC-Lic No. 016318

To Pick up Freight, Please Contact import_mex@ecuworlwide.com

ECU WORLDWIDE MEXICO SA DE CV
AVENIDA INSURGENTES SUR 716 PISO 3 DELEGACION BENITO JUAREZ
03100 CIUDAD DE MEXICO, MEXICO
Phone: 55 5340 0770

MIAMI, FL

PORT



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		Temperature Fluctuations." "Shipped At Shipper'S Risk". Shipper'S Load & Count Express Bill Of Lading 1 Pallet 527.074 Kg 1.101 Cbm 1162.000 Lbs 38.882 Cbf Crayons Non Haz H.S Code: 960990 Itm # X20260410898777 Express Bill of Lading / Freight Prepaid Shipper'S Load & Count Sea Waybill Of Lading *** FREIGHT PREPAID ***		

Declared value per Package if value is More Than \$ 500 Per Package USD

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D/R: 3842509		HSNCM: 2204.21 2208.30.0 960990		
		AES: X20260410898777 AES: X20260420417873		
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