



Ocean Vessel: WAN HAI A16

Voyage No: E011

B/L No: : 022G519012

A16

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 5

<< Mark >>

PHOENIX

CONTACT

PRODUCTION

TAD ID:

PCP2403019T9

PO NO:

4502495800/

13.02.2026

PUERTO LAZARO

CARDENAS,

MEXICO

C/NO: 1/2

MADE IN CHINA

PHOENIX

CONTACT

PRODUCTION

TAD ID:

PCP2403019T9

PO NO:

4502495800/

13.02.2026

PUERTO LAZARO

CARDENAS,

MEXICO

C/NO: 2/2

MADE IN CHINA

MAKER-RAY

NEWELL BRANDS

DE MEXICO S.A.

DE C.V.

PALLET NO:1-5

PALLETS

PO#

ITEM#

COLOR

QTY

C/NO.

MADE IN CHINA

2562497354

97401-000030A0

OB

4116406585

LCL - SEA

SHIPPING MARK

S DIV-7 SHIP

TO : AS PER

INVOICE



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SHEET: 2 OF 5

DOGNESS

APLL BK#:

596704

** ITEM

NO. 1 **

APLL BK#:

596705

** ITEM NO.

2 **

APLL BK#:

596706 **

ITEM NO. 3**

APLL BK#:

596707 **

ITEM NO. 4 **

PO

1320411

1321086

1321087

1331082

PO.7001327806

LAZARO

CARDENAS

MEXICO

01-112

PO.7001351333

LAZARO

CARDENAS

MEXICO

01-100

CANMEX DOLLAR

STORES, S.A.

DE C.V.

JOI DOLLAR-

PLUS

DESCRIPTION/

DESCRIPCION:

PO NUMBER/NO.

PO:

MASTER

CARTON TOTAL

PIECES VENDOR

NO. / NO.

PROVEEDOR:

GROSS WT/

PESO BRUTO:

MADE IN CHINA

STYLE NO.



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*** B/L Attached List ***

SHEET: 3 OF 5

MODELO NO.:

<< Description >>

2 PACKAGES

GLUE DISPENSER G200-F5-B2G-0S

HS: 847989

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM SHENZHEN TO

LAZARO CARDENAS VIA HONG KONG

2 PACKAGES

AUTOMATED OPTICAL INSPECTION

EQUIPMENT

HARMONIZED CODE: 903149

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM SHENZHEN TO

LAZARO CARDENAS VIA HONG KONG

5 PALLETS

-181 CARTONS (6552 PAIRS) OF

HOUSEHOLD RUBBER GLOVES

HS CODE 4015191000

-27 CARTONS (1350 PAIRS) OF

INDUSTRIAL RUBBER GLOVES

HS CODE 6116109000

REF: S06649218

NAC REFERENCE:NEWELL

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM PORT KLANG TO

LAZARO CARDENAS VIA HONG KONG

9 CARTONS PLASTIC UNDERWIRE FOR

BRASSIERE HS CODE: 3926 9090

PO NO. 1054134 1054135

HS: 39269090

1 PALLET BRIDGE RATED SWB

HS CODE: 85176299

NO WOOD PACKAGING MATERIALS -

PLYWOOD PALLETS HS: 851762

NOMINATION SHPT

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM HAIPHONG TO

LAZARO CARDENAS VIA HONG KONG

64 CARTONS

-560 PAIRS OF RUNNING SHOES

UNDER P/O NUMBERS:

PO380015755, PO380015764

PTS#533878874722

TP#533878874722 HS CODE:640411

N.W.: 478.880 KGS

AS PER SHIPPER'S REFERENCE:



Ocean Vessel: WAN HAI A16

Voyage No: E011

B/L No: : 022G519012

A16

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 4 OF 5

T/S CARGO FROM JAKARTA TO
LAZARO CARDENAS VIA HONG KONG
26 PACKAGES
-14 BUNDEL. (42 CARTON)
GIRL'S WOVEN DENIM SHORTS (98
COTTON 2 SPANDE X) REFERENCE
NO. AFG-EHAT68 STYLE NO.:43AT68

PO NO.:0598272 HS CODE:620462
INV NO: SGL104240051 DATE :
16-MAR-2026 EXP NO:0742/003346/
2026 DATE :16-MAR-2026 CONT
NO: SGL10 424 DATE: 01-OCT-2025

-12 PKGS (45 CARTON)
GIRLS AFB CORE SCRIPT BABY TEE
FABRICS: 60COTTON 40 POLYESTER
REF. NO.: AFG-TEAU29
ORDER NO.:0633959
STYLE NO.:43AU29-AGX-KO
HS CODE:611020000
INV NO: FHA/HD/28/2026
DATE : 08-MAR-2026
EXP NO: 2962 -007507-26
DATE : 16-APR-2026
CONT NO:FHA/HADDA D/02/2025
DATE :01-JAN-2025

AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM CHATTOGRAM TO
LAZARO CARDENAS VIA HONG KONG
6 PALLETS (442 CTNS)
D03 PET WATER FOUNTATION
H.S CODE :850980
D08 PET WATER FOUNTATION
H.S CODE :854370
FILTER ELEMENT H.S CODE: 842199
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM SHENZHEN TO
LAZARO CARDENAS, MEXICO VIA
HONG KONG
149 CARTONS
-20 CTNS PO 1320411 1321086
1321087 1331082
STYLE 5104E 6021E KNIT LEGGINGS

H.S.CODE :6104639992
FABRICATION: 87% NYLON 13%
ELASTANE VENDER REF#



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SHEET: 5 OF 5

26FAH0001353 26FAH0001354
26FAH0001372 PO NO: 1331082
STYLE NO: 6021
-4 CTNS PO NO: 1321087
STYLE NO: 5104
-37 CTNS PO NO: 1321086
STYLE NO: 5104
-88 CTNS PO NO: 1320411
STYLE NO: 5104 NOMINATION
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM COLOMBO, SRI
LANKA TO LAZARO CARDENAS,
MEXICO VIA HONG KONG
2 PALLETS (212 CARTONS 5,088
PAIRS) RUBBER GLOVES PACKED IN

02 WOODEN PLTS AS PER PO.
7001351333 AS PER PO.7001327806
(112 CTNS 2688 PAIRS) OF RUBBER

GLOVES (100 CTNS 2400 PAIRS)
OF RUBBER GLOVES
NET WEIGHT: 460.08 KGS
HS CODE: 40151900
NOMINATION NAC: 3M
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM COLOMBO, SRI
LANKA TO LAZARO CARDENAS,
MEXICO VIA HONG KONG
650 CARTONS TISSUE PAPER
HS CODE: 481190
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM FUZHOU TO LAZARO
CARDENAS,MEXICO VIA HONG KONG
*TEL: 2574318



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
OUR TAX ID NO. BR#19841205*

B/L No.

022G519012

Consignee

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

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.

Notify party (carrier not to be responsible for failure to notify)

SAME AS CONSIGNEE

***TEL:00525555149897 /

FAX:00525552087989

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 A16

E011

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 or containers	Kind of Packages; Description of goods		Gross weight/ Measurement
MARK AS ATTACHED LIST	1 CTR (916 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY		12,936.930 KGS 66.6960 CBM
FCL/FCL WHSU8712055 40SD96 WHLY054874	Packages 916 PKGS	Gross weight	Measurement	12936.930 66.6960
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 26 2026	

ALL AS ARRANGED



Laden on board

Date MAY 26 2026

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

WAN HAI A16 E011
HONG KONG