



Ocean Vessel: WAN HAI A16

Voyage No: E011

B/L No: : 022G518827

A16

Place of receipt: HONG KONG

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 5

<< Mark >>

BEL

ONPRESS

BIJOU MEXICO

S.A.DE C.V.

MEXICO

MADE IN CHINA

22159/22059-8D

075-B

22179/22079-8D

075-B

PO 1006

(PALLET A)

PACKAGE #:

ITEM NO:

DESCRIPTION:

COUNTRY OF

ORIGIN: BATCH

#:

QTY/PACKAGE:

G.W.: N.W.:

CUSTOMER:

NBHX TRIM

MEXICO S DE

RL DE CV

CUST.

REQUISITION:

SALES ORDER:

SHIPMENT ID:

IS136792

REMARKS:

MEDEM

MEXICO

FUJIKURA

P/NO.1/3-3/3

AS PER HBL

ANSELL BOLD

30100690

30100745

AUMOVIO GUAD

402451511664

ILC-264A1859

0100140056

GUADALAJARA

C/NO. :

1-1 MADE IN

INDONESIA

AUMOVIO



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SHEET: 2 OF 5

GUAD
402451511666
ILC-264A1950
0100140063
GUADALAJARA
C/NO. :
1-7 MADE IN
INDONESIA
AUMOVIO
GUAD
402451511666
ILC-264A1947
0100140063
GUADALAJARA
C/NO. :
1-7 MADE IN
INDONESIA
AUMOVIO
GUAD
402451511666
ILC-264A1951
0100140063
GUADALAJARA
C/NO. :
1-7 MADE IN
INDONESIA
AUMOVIO
GUAD
402451511666
ILC-264A1948
0100140063
GUADALAJARA
C/NO. :
1-7 MADE IN
INDONESIA
AUMOVIO
GUAD
402451514058
ILC-264A1952
0100141455
GUADALAJARA
C/NO. :
1-4 MADE IN
INDONESIA
AUMOVIO
GUAD
402451511666
ILC-264A1949



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SHEET: 3 OF 5

0100140063
GUADALAJARA
C/NO. :
1-7 MADE IN
INDONESIA
AUMOVIO
GUAD
402451514059
ILC-264A1953
0100141454
GUADALAJARA
C/NO. :
1-7 MADE IN
INDONESIA
CONTINUE AS PER ATTACHED
LIST

<< Description >>

1 PALLET
FUSES FOR ELECTRICAL
COO: CN
HS CODE: 853610
REF# :101PS0054302,101PS0054445
(36CTNS=1PLT=1PKGS)
4 PALLETS(108 CARTONS)
BARE PC BOARD
AS PER INVOICE NO: IOP26050074
HS CODE: 8534 00
6 PALLETS(191 CARTONS)
SPILL THE JUICE
LIP BALM
LIP BALM WITH KEYCHIAN
LIP TREATMENT
LIP GLOSS
LIP OIL
LIP LINER
HS CODE : 33041000
PO# RB8265-04 AND RB8265-08
1 PALLET(6 CARTONS)
PRINTED CIRCUIT BOARD
MADE IN CHINA
INV# HK575226040005
HS CODE: 85340090
1 PALLET
BARE PRINT CIRCUIT BOARD
HS CODE:8534009000
1 PALLET
SEAM TAPE



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SHEET: 4 OF 5

IS136792
HS CODE:392190
3 PALLETS
X-RAY FILM FUJI DIHL
HS CODE : 3701100000
3 PACKAGES
CABLE
HS CODE:8544491100
WIRE
HS CODE:8544491900
INVOICE NO. C-20260035457
(3 PKGS =3PLTS)
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM HUANGPU TO
MANZANILLO, MX VIA HONG KONG
2 PALLETS (19 CARTONS)
SYNTHETIC LEATHER GLOVES
HS CODE: 6116.1000
GD # SPEX-SB-11114-14-04-2026
NET WEIGHT :359.000 KGS
NOM - NOMINATION
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM KARACHI TO
MANZANILLO, MX VIA HONG KONG
4 PALLETS
ARIMECH198302
MECH-01980-05 (REV.CO)
MECH,DN,RISER,S ARIMECH037800
ARI-MECH-03780-01
(REV.AO) GUIDE PIN 20.3MM
ARIMECH037800
ARI-MECH-03780-01 (REV.AO)GUIDE
PIN 20.3MM
ARIMECH412101 MECH-04121-01
(REV.A2) GUIDE PIN
PO#: 4515034397, 4515432092,
4515462524,
4515384360
HS: 39269099
COLLECT NOMINATION
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM DOOR BATAM,29464
TO MANZANILLO, MX VIA HONG KONG
2 PACKAGES (55 CARTONS)
PLASTIC PART OF
TELECOMMUNICATION
INVOICE NO .: 7140017602
HS CODE: 3926.20.90.



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SHEET: 5 OF 5

EXW NOMINATION / NAC JABIL
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM BATAM TO
MANZANILLO, MX VIA HONG KONG
CONTINUE AS PER ATTACHED LIST

*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. 022G518827

Telex Release

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

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 A16

E011

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 (92 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY		14,718.740 KGS 57.1730 CBM
FCL/FCL WHSU8316985 40SD96 WHLY057436	Packages 92 PKGS	Gross weight	Measurement	14718.740 57.1730
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