



Shipper

HT SHIPPING CO.,LTD.SHENZHEN BRANCH
ROOM 1701,17FLOOR,HONGCHANG PLAZASH
ENNAN EAST ROAD,LUOHU DISTRICT,SHEN
ZHEN CITY,GUANGDONG PROVINCE,CHINA
TAX ID:914403007504511773**

Consignee

INTERTEAM, S.A. DE C.V.
COLIMA 114 - 201 COL.ROMA
MEXICO, D.F. TEL. 55 55149897
RFC.INT961206ES7 EDUARDO CASTRO
PH: + 52 55 5514 9897 EXT. 1032 ***

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

Ocean vessel / Voy No.
EVER LUCENT

E072

Port of loading
YANTIAN, CHINA

Place of receipt
YANTIAN, CHINA

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		"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN"	17,038.501
	1 CTR	DESCRIPTION AS ATTACHED LIST	KGS
	(153	"FREIGHT COLLECT"	55.6770
	PACKAGE(S))	SAY : ONE CONTAINER ONLY	CBM
FCL/FCL	Packages	Gross weight Measurement	
OTPU6833685 40RF96 WHAC832926	153 PKGS	17038.501 55.6770	
Freight payable at DESTINATION	Ex. Rate 6.8	No. of original B(s)/L ZERO (0)	Place and date of issue SHENZHEN JUN 02 2026

FREIGHT AS ATTACHED LIST



Laden on board

Date JUN 02 2026
EVER LUCENT E072
YANTIAN, CHINA

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

BILL OF LADING

B/L No. 025G653209

copy
non-negotiable

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: EVER LUCENT

Voyage No: E072

B/L No: 025G653209

JELU

Place of receipt: YANTIAN, CHINA

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List *** SHEET: 1 OF 2

<<Charge>>

CHG Code	TYPE	VAN	UNIT RATE	PREPAID	COLLECT
ALL	4096RF	1	USD4308.00		USD4308.00
CN THC	4096RF	1	CNY1362.00	CNY1362.00	
CN DOC				CNY450.00	
CN MTF				USD30.00	
CN HSS	4096RF	1	CNY30.00	CNY30.00	
MX ISPS	4096RF	1	USD12.00		USD12.00

<< Mark >>

GANON
INVOICE#PIM02032006
QTY :
C/NO : 1 - 52
CARTON SIZE :
GROSS WEIGHT IN KILOS :
MADE IN CHINA
CASKA
TRINX
NUTRIGARDEN & LOGIC
GLOSSY
THE GREENHECK
GROUP
L.M.X
MODEL NO:
QTY:
C/NO.
L.M.X
MODEL#:
QTY:
C/NO.
ABINDSA

<< Description >>

METAL SNAP FASTENERS
HS CODE : 9606.1000
P.I. NO.: PIM02032006
TOTAL : 1 PALLET CONTAINS
52 CARTONS
LED AUTO LAMP
HS:85122010
WELCOME LIGHT WITH LOGO
PROJECTOR
HS:8512201000
BICYCLE
FRAME
HS CODE:871200/871491
LAMINATED PACKAGING BAGS
HS# 3923 2100 00



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JELU

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*** B/L Attached List ***

SHEET: 2 OF 2

PHOTO PAPER

HSCODE:4811900000

202PCS MOTOR FOR

PO#4503177777.

HS CODE : 850151 , 850140

WATCHES

HS CODE: 9102 1100

WATCHES

HS CODE: 91021100

POLISHING BRUSH

3PLTS=600CTNS

HS CODE:96501100

**

EVELYN PENG TEL:0755-82305834

ZIP CODE:518000

IMPORT@INTERTEAM.COM.MX

ZIP CODE:06700

DRY REEFER CONTAINER