

Shipco Transport (Shanghai) Ltd.

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Shanghai 200080
China

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CREDIT NOTE

Invoice To :

INTERTEAM,S.A. DE C.V.
COLIMA 114-201 COL. ROMA, MEXICO CITY
MEXCO CITY MEXICO

Client Code : INTEROEMEX	Invoice Number : 57102135
Invoice Date : 08-JUN-2026	Invoice Due Date : 30-JUL-2026

Shipment References									
Your Reference : 2606503103 Shipper :					File Number : 2606503103				
					File Number : 2606503103 Consignee :				
Vessel / Voyage : MAERSK EMDEN From : SHANGHAI					To : MANZANILLO, MX				
Marks and Numbers		Pieces	Description of Goods			Weight		Volume	
			MAERSK EMDEN 623E SHA/MANZ ETS: 03-JUN-2026 40 MNBU3441282						
Charge Name			Rate	Basis	Calculated Amount			Total Amount	
PLS - P/L SETTLEMENT			-617.72	LS	USD	-617.72	USD	-617.72	
USD -617.72 @ 1.000000			USD	-617.72					
Amount Exclude VAT			VAT Base Amount		VAT Rate	VAT Amount	Currency	Total Amount	
-617.72			0.00		0.00 %	0.00	USD	-617.72	
Your VAT Number :				Terms of Payment :		NET 30 DAYS			
Bank : CNY Account: Company Name: Shipco Transport (Shanghai) Limited CNY Account No: 445560778968 Bank Name: Bank Of China Shanghai Branch Bank Address: No.23 Zhongshan Road (E.1) Shanghai,China					USD Account: Company Name: Shipco Transport (Shanghai) Limited USD Account No.: 441660778691 Bank Name: Bank Of China Shanghai Branch Bank Address: No.23 Zhongshan Road (E.1) Shanghai,China SWIFT Code: BKCHCNBJ300				
EUR Account: Company Name: Shipco Transport (Shanghai) Limited USD Account No.: 454660778163 Bank Name: Bank Of China Shanghai Branch Bank Address: No.23 Zhongshan Road (E.1) Shanghai,China SWIFT Code: BKCHCNBJ300					Prepared By : Paul Zhuang				