



Ocean Vessel: KOTA PEONY

Voyage No: E011

B/L No: : 022G521270

JKPN

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 5

<< Mark >>
COSMETICA S.A
DE C.V.
ENVASES
VACIOS DE
PLASTICO
M13905 TAPA
C/CEPILLOS
MASC
DIMENSSION 3D
M13268 ENV
C/RAZADOR
MASC
DIMENSSION 3D
PASO 2 M13267
ENV C/RAZADOR
MASC
DIMENSSION 3D
PASO 1 PO
I-593 MADE IN
CHINA
C/NO.:1-32
CIRENTEC S.A.
DE C.V.
ADDRESSHIDALGO
NO 6, COL.
SANTA MARIA TO
EI REF:
SGN8219970
FROM: TO:
SSCC:
INTERNAL REF:
D.N.: P.O.:
CONTENT QTY
GROSS: KG
NET: KG
LIV PO :
61980480
F0000000001280
8 -61980480 -
01 TO 22
F0000000001129
5 -62040150 -
01 TO 72
F0000000001280
7 -61983524 -
01 TO 03
F0000000001280



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9 -61989776 -
01 TO 22
"NAC LACOSTE"
LCL (IN
DIAMOND)
MEXICO
DEVANLAY
MEXICO SA DE
CV
AUTOPISTA
CHAMAPA
LECHERIA KM
2.5 NO
NAVE B09,
SAN MARTIN
OBISPO, CP
54769
CUAUTITLAN
IZCALLI
MEXICO,
RFC:
DME150112FS9
C/NO.: OF
MADE IN
INDONESIA
AS PER INVOICE
AS PER INVOICE
AS PER INVOICE
AS PER INVOICE
AS PER INVOICE
HADDAD BRANDS
SIZE:
RATIO:
QNTY:
MEARSUREMENTS:
N.W.LBS:
G.W.LBS:
MADE IN
VIETNAM C/NO.:
DIV 7-GLOBAL
INTERNATIONAL
SHIP TO
STYLE
MADE
IN VIETNAM
C/NO.
VGI
DIV: 7-GLOBAL



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INTERNATIONAL

SHIP TO

947676-RCJ-LT

947676-UGW-LT

947877-K96-LT

947877-W8L-LT

FERNANDEZ

HINOJOSA Y

CIA. S.C.

AVENIDA DE

LOS ANGELES

NO. 303 INT

10 COL. SAN

MARTIN

XOCHINAHUAC

AZCAPOTZALCO

CDMX

C.P.02212

HADDAD BRAND

TO FERNANDEZ

HINOJOSA Y CIA

S.C

<< Description >>

2 PALLETS

MASC DIMENSSION 3D

HS CODE:3923.90.99

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM SHENZHEN

TO LAZARO CARDENAS VIA

HONG KONG

3 PALLETS

PTI-818S ICT TESTER

PTI-818S

HS CODE:9030332000

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM DOOR DONGGUAN,

523000 TO LAZARO CARDENAS VIA

HONG KONG

29 CARTONS

BASEBALL CAPS

HS CODE: 65050090

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM HO CHI MINH

CITY TO LAZARO CARDENAS VIA

HONG KONG

NAC: LACOSTE

119 CARTONS



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SHEET: 4 OF 5

TOTAL CARTONS- 119
100% COTTON WOVEN BABY ROMPER
SET 2 PCS PACK
PO : F00000000012808- 61980480
STYLE : 1000115392
80% COTTON 20% POLYESTER BOYS
SWEAT SHIRT
PO : F00000000011295-62040150
STYLE : 1000127610
100% COTTON BABY SLEEP
WEAR PO :
F00000000012807-61983524
STYLE : 1000115396
100% COTTON BABY 3 PCS SET
PO : F00000000012809-61989776
STYLE : 1000115309
100% COTTON BABY 3 PCS SET
PO : F00000000012809-61989776
STYLE : 1000115309
HS CODE: 62092090, 39269069,
61102000
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM TUTICORIN
TO LAZARO CARDENAS VIA
HONG KONG
86 CARTONS
86 CARTONS = 636 PAIRS OF
LACOSTE FOOTWEAR
PO # : 4200016718
SO # : 4915
HS.CODE : 6403999690
N.W.: 586.28 KGS
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM SURABAYA,
INDONESIA TO LAZARO CARDENAS,
MEXICO VIA HONG KONG
49 CARTONS
-49 CTNS = 438 PCS OF
CARTONS CONTAINING
WOMENS KNIT HOODIE 60%
COTTON 40% POLYESTER-RECYCLED
PO NO. 1346868
STYLE NO. 3276
INVOICE NO. 4739557
QUANTITY 438 PCS
CARTON 49 CTNS
NET WEIGHT 205.130 KGS
G.W. 243.700 KGS



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SHEET: 5 OF 5

HTS CODE NO. 611020
PEB NO. 284841
PEB DATE. 12-MAY
14 CARTONS
128 PCS OF
MEN'S 100% COTTON KNITTED
CARDIGAN
HS.NO. : 6110200501
INV NO. : WFX2600106
PO. NO. : 1331590
STYLE NO. : 2305
PLID : 31493379
KPBC CODE : 040300
PEB NO : 282692
PEB DATE : 11-05-2026
TAX ID : 02.026.418.0-057.000
65 CARTONS
= 1170 PCS OF
CARTONS CONTAINING
WOMENS KNIT BRA
8334 REAL SUNNIE WL LL BASIC
5043 SUNNIE FC BLOOM LACE
PO# STYLE# PCS CTNS
1338433 8334 435 25
1338434 5043 735 40
COMMERCIAL INV# : 4739537,
4739538 INVOICE
VENDOR#:GC-AEO 264783-26-1032,
GC-AEO 264784-26-1033
INVOICE BUSANA# :
IB 264783,IB 264784
PEB NO : 284357
PEB DATE : 12-05-2026
KPBC : 040300
HTS CODE : 6212100702
CONTINUE AS PER ATTACHED LIST

DRY REEFER CONTAINER



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 TEL: 2574318

B/L No.

022G521270

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

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.

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.

KOTA PEONY

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 (1,118 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY		5,847.870 KGS 50.9650 CBM
FCL/FCL SEKU9185850 40RF96 WHLY064981	Packages 1118 PKGS	Gross weight	Measurement	5847.870 50.9650
Freight payable at HONG KONG	Ex. Rate 7.85	No. of original B(s)/L ZERO (0)	Place and date of issue HONG KONG JUN 08 2026	

ALL AS ARRANGED



Laden on board

Date JUN 08 2026

KOTA PEONY E011
HONG KONG

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