



Ocean Vessel: CSCL SPRING

Voyage No: E067

B/L No: : 022G524033

JCSG

Place of receipt: HONG KONG

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 6

<< Mark >>

1. FOR
3,000PCS
RT_CS_001M
PL#:
0430-2026 QTY
IN BOX: 120
PCS ARTICLE:
RT_CS_001M
ROAD TRACK
MEXICO, S.A.
DE C.V. ATN:
MERCEDES
PACTONG /
JULIAN
CARRILLO AVE.
DEL TALLER
NO. 36 COL.
TRANSITO,
ALCALDIA
CUAUHTEMOC
06820 CIUDAD
DE MEXICO,
MEXICO TEL:
+5255-5345-490
0
RTM-050516-8I3
2. FOR
PALLET 1 PL#:
0430-2026
CARTONS QTY
IN PALLET: 25
CARTONS
ARTICLE:
RT_CS_001M
ROAD TRACK
MEXICO, S.A.
DE C.V. ATN:
MERCEDES
PACTONG /
JULIAN
CARRILLO AVE.
DEL TALLER
NO. 36 COL.
TRANSITO,
ALCALDIA
CUAUHTEMOC
06820 CIUDAD



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SHEET: 2 OF 6

DE MEXICO,
MEXICO TEL:
+5255-5345-490
0
RTM-050516-8I3
KAUTEX
PO 0551461232
MEXICO C/NO.
1-16
BEL
ICAPE PO#
4500348886 -10
4500348886 -20
P/N:
401-02210-001
401-02210-001
CUSTOMER PO#
3551914
3551913
ORDER QTY :
30000 PCS
COPRECI
SOURCING
YANFENG MEXICO
INTERIORES S
DE
RL DE CV
AVENIDA
INDUSTRIAL
PLT : 1-1 P/T
Q'TY: 7125 PCS
P/N:
SENSOR.13DS
THERMISTOR
Y0748793
MADE IN
VIETNAM
42VN-YFAI-2605
14S
YANFENG MEXICO
INTERIORES S
DE
RL DE CV
AVENIDA
INDUSTRIAL
PLT : 1-1 P/T
Q'TY: 7125 PCS
P/N:



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SHEET: 3 OF 6

SENSOR.13DS
THERMISTOR
Y0748793
MADE IN
VIETNAM
42VN-YFAI-2605
21S
3 PX
PALLET 1-2 =
112 X 90 X
138 CM
PALLET 03 =
112 X 90 X
67.5 CM
EMSA-MZL
82518412
MANZANILLO
C/NO.: 1 - 1
ASSEMBLE IN
PHILIPPINES
DELIVERY TO:
DHL
GLOBAL
FORWARDING
MEXICO CPA
LOGISTIC
CENTER SMO
ALMACEN
ALMER NAVE
B009
AUTOPISTA
CHAMAPA-LECHER
IA
KM. 2.5
COLONIA.
SAN MARTIN
OBISPO
CUAUTITLAN
IZCALLI
EDO. DE MEXICO
54769 MEXICO
P3
MEXICO CARTON
NO:1-1
ASB259397

.
AS PER COMMER
CIAL INVOICE



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*** B/L Attached List ***

SHEET: 4 OF 6

AND PACKING L
IST
CONTINUE AS PER ATTACHED
LIST

<< Description >>

1 PALLET
CABLE / CONNECTOR
HS CODE:85444211
INVOICE ISH-0430-2026 / MEXICO
SHIPMENT HS: 854442
5 PALLETS
REV PUMP ASSY, SIDE INLT, PART
COMMERCIAL INVOICE# 1029161001
HS CODE: 8413.81.0040
16 CARTONS
NAC - APTIV
PCBA - PRINTED CIRCUIT
BOARD CUSTOM
HS CODE : 8538900000
INVOICE NO. 262482/26
2 PALLETS
FUSES FOR ELECTRICAL
COO: CN
HS CODE: 853610
REF# :101PS0056444,101PS0056077
50CTNS=2PLT=2PKGS
5 PALLETS
BARE PRINTED CIRCUIT BOARDS
HK HS CODE# 8534000090
5PLTS=126CTNS
3 PLTS
BRACKET
HS CODE:848190
COVER
HS CODE 392690
SWITCH HARNESS
HS CODE 840732
1 PACKAGE
TEMPERATURE SENSOR
HS CODE : 9025.19-1000
NOMINATION SHPT
1 PACKAGE
TEMPERATURE SENSOR
HS CODE : 9025.19-1000
NOMINATION SHPT
3 PALLETS OF
SEAT BELT PARTS FOR



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SHEET: 5 OF 6

AUTOMOBILE
HS C ODE: 8708.29.20
INVOICE NO S/JSAQ/05260001
1 PALLET
PARTS FOR PROJECTOR: OPT ENGINE
ASSY;HA80;PH;AS OPT ENGINE
ASSY-FH;H978;PH;2;AS
SPECIAL INSTRUCTION:
THIS SHIPMENT CONTAINS NO
SOLID WOOD PACKING
MATERIALS.
6 CARTONS
INV.NO. :
PVP-0078536
HS: 852990
1 CARTON
FILTER ASSY PO NO:9504280743/
10 SKU: 974281-01
HS CODE:8421.3990.000
SNA SPARE PARTS OF VACUUM
CLEANER
HS: 842139
3 PALLETS
B38N(SM) 377
TTP TOP COVER
INVOICE NO: PTS20260505
PO:4000129407
HS CODE: 85369029
2 PALLETS
USB HUB DUO
- REVI SION - CTAPTI PN-2014
0632.1580 WP N-1861611-01-C
HS CODE: 85389000
INVOICE NO:
RV920735 DT: 02.05.2026 NET
WEIGHT: 96.768 KGS
110 CARTONS
"THE SHIPPER DESI RE TO STATE
THAT"
READY-MADE GARMEN TS LADIES
S/S T-SHIRT (KNITTED)
FA B: 97
COTTON 3 ELASTANE
FCR WAC26040853, WAC26040854,
WAC26040850, WAC26040851,
WAC26040852, WAC2
6040855 I NVOICE NO.:
MX/DAC/018/26 DATE:



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SHEET: 6 OF 6

23/05/2026

HS CODE: 61091000

16 CARTONS = 3,200 PCS OF NAK

PAPER SHOPPING BAG

HS CODE : 4819.40.00

NETT WEIGHT : 179.20 KGS

PO#SCG9514

4 PACKAGES OF

MUSICAL INSTRUMENTS AS PER

PROFORMA INVOICE NUMBER

PIP20260106

HS CODE : 9201.10.00

7 PALLETS

PALLETS POWER SUPPLY

(112 CTNS IN 7 PALLETS)

HTS CODE:8504.40

1 PALLET

14CTNS PACKED INTO 1 PALLET

PRINTED CIRCUIT BOARDS

(BARE BOARDS)

HS CODE:8534.00.00.40

1 PALLET

PRINTED CIRCUIT BOARD

HS CODE: 8534 0019

2 PALLETS

55CTNS PACKED INTO 2 PALLETS

TERMINAL BLOCKS

(NO BATTERY)

HS CODE: 8536909000

1 PALLET

10CTNS PACKED INTO 1 PALLET

OPTOISOLATOR

HS CODE: 8541.4900.00



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.TAX ID NO.
BR#19841205 TEL: 2574318

B/L No. 022G524033

Telex Release

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 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.
CSCL SPRING E067

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 (186 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY	14,168.210 KGS 57.6270 CBM
FCL/FCL WHSU8476005 40SD96 WHLY037866	Packages 186 PKGS	Gross weight Measurement 14168.210 57.6270	
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 22 2026

ALL AS ARRANGED



Laden on board
Date JUN 22 2026
CSCL SPRING E067
HONG KONG

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