

Shipper
TEAMGLOBAL LOGISTICS PVT. LTD.
TIMES SQUARES, 7TH FLOOR, A WING
ANDHERI - KURLA ROAD, NEAR SAKINAKA
MUMBAI MH, INDIA 400059 EXPDOC@TEAM
GLOBAL.IN A/C: VARIOUS SHIPPERS

Consignee
INTERTEAM S.A. DE C.V.
COMERCIO COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700 MEXICO D.F
.MEXICO RFC NO INT961206ES7
PH + 52 55 5514 9897

Notify Party
INTERTEAM S.A. DE C.V.
COMERCIO COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700 MEXICO D.F
.MEXICO RFC NO INT961206ES7
PH + 52 55 5514 9897

Pre Carriage by Place of receipt

Ocean Vessel Voy No. Port of loading
ZHONG GU XI AN 2605E NHAVA SHEVA, INDIA

Port of discharge Place of delivery Final Destination (for the Merchants reference only)
MANZANILLO, COLIMA, MEXICO MANZANILLO, COLIMA, MEXICO

Container No.	Seal No. Marks and numbers	No of containers or pkgs	Kind of packages description of goods	Gross weight	Measurement
40H BMOU5412888	280751	73 PACKAGES 40'HQX1	SHIPPER'S LOAD, COUNT & WEIGHT SAID TO CONTAIN AS PER ATTACHED DESCRIPTIONS	24,882.620 KGS	48.6940 CBM

PARTICULARS FURNISHED BY

WAYBILL

(*) Total No. of Containers of Packages(In words) SAY : ONE (40'HQ X1) CONTAINER ONLY. CY/CY

Freight and Charges	Revenue Tons	Rate	per	Prepaid	Collect
FREIGHT PREPAID					
TIERRAMARAIRE, S.A AV. HOMERO 1425, OFIC. 805, MIGUEL HIDALGO, POLANCO, MEXICO CITY TEL: +52 55 5262 5993					

Ex Rate	Prepaid at	Payable at	Place and date of issue
	NHAVA SHEVA, INDIA		NHAVA SHEVA, INDIA JUN.28.2026
	Total Prepaid In local currency	No of original B(s)/L 0 / ZERO	SINOKOR MERCHANT MARINE CO., LTD.

Date	Laden on board the vessel	By	By	As Carrier
JUN.28.2026 ZHONG GU XI AN 2605E NHAVA SHEVA, INDIA				

B/L NO.
SNK0323260600127

SKR 長錦商船株式會社
SINOKOR MERCHANT MARINE CO., LTD.
As Carrier

BILL OF LADING
COPY
NON-NEGOTIABLE
ALL TERMS, CONDITIONS
AND EXCEPTIONS AS PER
ORIGINAL BILL OF LADING.

B/L NO : SNK0323260600127

== ATTACHED RIDER ==

<< Description Information >>

SB NO,3958675
 ,PKGS,7,WT,2307.600,CBM,2.935,
 HSCD-74122019
 ,BRASS OR COPPER BUSHES
 TUBES OR PIPE FIITTING
 SB NO,4199126,PKGS,3,
 WT,1555.000,CBM,2.476,
 HSCD-87089900,PARTS AND
 ACCESSORIES MOTOR VEHICLE PARTS
 SB NO,4205784,PKGS,5,WT,4615.100,
 CBM,7.240, HSCD-29225012,
 METHYL ANTHRANILATE
 SB NO,4215899,PKGS,1,WT,369.000,
 CBM,0.281, HSCD-86079990
 ,BEARINGS NUT
 SB NO,4266807,PKGS,2,WT,742.000
 ,CBM,0.809, HSCD-87084000
 ,SPIDER PARTS
 SB NO,4244885,PKGS,2,WT,1162.000,
 CBM,1.089, HSCD-87089900,HEAD PART
 SB NO,4031134,PKGS,6,WT,1479.000,
 CBM,6.158, HSCD 87089900,AUTOMOBILE
 PARTS GROMMET
 SB NO,4253346,PKGS,1,WT,232.400,
 CBM,0.874,
 HSCD- 40169990 ,RUBBER MOULDED
 AND RUBBER EXTRUDED PART
 SB NO,4229838,PKGS,6,WT,5108.510,
 CBM,5.412, HSCD-73181110,NUT PLATED STL
 SB NO,4226261,PKGS,2,WT,1573.780
 ,CBM,1.912,HSCD-73181110,NUT PLATED STL
 SB NO,4226547,PKGS,5,WT,415.000,
 CBM,0.452,HSCD-74152100, GASKET COPPER
 SB NO,4326624,PKGS,2,WT,640.000,CBM,1.134,
 HSCD-86079100,PARTS OF LOCOMOTIVES COVER INNER
 SB NO,4365313,PKGS,2,WT,1409.000,CBM,1.872,

HSCD - 87089900,MOTOR VEHICLE PARTS
 SB NO,4231373,PKGS,2,WT,129.480,CBM,0.532,
 HSCD-57031010,HAND TUFTED WOOLLEN CARPET WOOL
 SB NO,4286068,PKGS,1,WT,79.000,CBM,1.000,
 HSCD 85389000,COVER
 SB NO,4321855,PKGS,5,WT,1180.600,CBM,4.272,
 HSCD-40093200 ,RUBBER HOSE WITH FIITTINGS
 SB NO,4287146,PKGS,4,WT,568.000,CBM,3.701,
 HSCD 85369090,REC CONTACT PARTS
 SB NO,4329855,PKGS,1,WT,86.000,CBM,0.624,
 HSCD 85472000,COMPONENTS ASSEMBLY
 SB NO,4384396,PKGS,4,WT,210.420,CBM,1.486,
 HSCD-85322500,DIELECTRIC OF PAPER OR PLASTICS
 METALLIC FILM CAPACITOR
 SB NO,4384392,PKGS,5,WT,328.620,CBM,2.670,
 HSCD-85322500,DIELECTRIC OF PAPER OR PLASTICS
 METALLIC FILM CAPACITOR
 SB NO,4384393,PKGS,5,WT,201.360,CBM,0.881,
 HSCD-85322500,DIELECTRIC OF PAPER OR PLASTICS
 METALLIC FILM CAPACITOR
 SB NO,4358890,PKGS,1,WT,244.250,CBM,0.293,

B/L NO : SNK0323260600127

== ATTACHED RIDER ==

HSCD-74122019,BRASS OF COPPER BUSHES TUBES
OR PIPE FIRTTINGS
SB NO,4358885,PKGS,1,WT,246.500,CBM,0.591,
HSCD-74122019,BRASS OF COPPER BUSHERS
TUBES OR PIPE FIRTTINGS

COPY