

Shipper

TEAMGLOBAL LOGISTICS PVT. LTD
TIMES SQUARE, A WING, 7TH FLOOR,
ANDHERI - KURLA ROAD, ANDHERI (E)
NEAR SAKI NAKA, MUMBAI 400059
TAX ID AACCT2540H *

Consignee

INTERTEAM S.A. DE C.V
COMERCIO COLIMA 114 DESPACHO201
COLONIA ROMA, C.P. 06700 MEXICO
D.F. MEXICO RFC NO INT961206E57
PH + 52 55 5514 9897 **

Notify Party

INTERTEAM S.A. DE C.V
COMERCIO COLIMA 114 DESPACHO201
COLONIA ROMA, C.P. 06700 MEXICO
D.F. MEXICO RFC NO INT961206E57
PH + 52 55 5514 9897 **

Pre Carriage by

Place of receipt

Ocean Vessel

Voy No.

Port of loading

ZHONG GU HANG ZHOU

2603E

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 contain
ers or pkgs

Kind of packages description of goods

Gross weight

Measurement

40H SKHU6374948 190415

39 PACKAGES
40'HQX1

SHIPPER'S LOAD, COUNT & WEIGHT
SAID TO CONTAIN
AS PER ATTACHED DESCRIPTIONS

17,349.020 KGS

43.4120 CBM

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 JUL.10.2026

Total Prepaid In local currency

No of original B(s)/L

SINOKOR MERCHANT MARINE CO., LTD.

0 / ZERO

Date

Laden on board the vessel

JUL.10.2026
LAEM CHABANG VOYAGER 2605E
NHAVA SHEVA, INDIA

By

By

As Carrier

B/L NO.

SNK0323260700081



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.

PARTICULARS FURNISHED BY

B/L NO : SNK0323260700081

== ATTACHED RIDER ==

<< Description Information >>

1X40' FCL CONTAINER STC:
TOTAL 39 PKG

SB NO,4621434,PKGS,7,WT,120.020,CBM,0.670,
HSCD-85322500,DIELECTRIC OF PAPER OR PLASTIC

SB NO,4662026,PKGS,2,WT,630.000,CBM,4.148,
HSCD-84663020,JIGS FIXTURES TOOLS

SB NO,4649293,PKGS,3,WT,2121.000,CBM,3.583,
HSCD-84199090, HEATSINK

SB NO,4717444,PKGS,1,WT,504.000,CBM,0.543,
HSCD- 87089900,FORGED CAST AND BAR MACHINED COMPONENTS

SB NO,4632708,PKGS,10,WT,8240.000,CBM,20.623,
HSCD- 44152000,PW COL WALL

SB NO,4632710,PKGS,1,WT,114.000,CBM,0.188,
HSCD-73261990,TUBE PARALLEL

SB NO,4661503,PKGS,11,WT,2984.000,CBM,11.830
,HSCD 40169990,AUTOMOBILE RUBBER RUBBER BONDED METAL PLASTIC
PART

SB NO,4696747,PKGS,4,WT,2636.000,CBM,1.827,
HSCD 87089900,PARTS AND ACCESSORIES OF MOTOR VEHICLES

* A/C: VARIOUS SHIPPERS.

** E-MAIL : CHRISTIAN.VEGA@INTERTEAM.COM.MX