



Shipper

SHIPCO TRANSPORT SDN BHD
A-5-2, 5TH FLOOR, SOUTH TOWER
BBT ONE THE TOWERS LEBUH BATU NILAM
1, BANDAR BUKIT TINGGI
TAX ID: 233721-T

Consignee

INTERTEAM, S.A. DE C.V
COLIMA 114, INT 201 COLONIA ROMA
C.P 06700 MEX CITY
TAX ID: INT961206ES7

Notify party (carrier not to be responsible for failure to notify)

INTERTEAM, S.A. DE C.V
COLIMA 114, INT 201 COLONIA ROMA
C.P 06700 MEX CITY
TAX ID: INT961206ES7

Ocean vessel / Voy No.

INTERASIA TENACITY N022

Port of loading

PORT KLANG, MALAYSIA

Place of receipt

PORT KLANG, MALAYSIA

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 (39 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY	7,473.020 KGS 38.4540 CBM
FCL/FCL WHSU6898911 40SD96 WHA1554567	Packages 39 PKGS	Gross weight Measurement 7473.020 38.4540	
Freight payable at PORT KLANG	Ex. Rate 4.1635	No. of original B(s)/L ZERO (0)	Place and date of issue PORT KLANG JUL 29 2026

ALL AS ARRANGED



Laden on board

Date JUL 29 2026
INTERASIA TENACITY N022
PORT KLANG, MALAYSIA

WAN HAI LINES (M) SDN BHD (235030-P)
AS AGENT FOR THE CARRIER WAN HAI LINES (SINGAPORE) PTE LTD.

BILL OF LADING

B/L No. 045GX17718

copy
non-negotiable

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: INTERASIA TENACITY

Voyage No: N022

B/L No: : 045GX17718

Place of receipt: PORT KLANG, MALAYSIA

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 2

<< Mark >>

EI REF:
612673519

EI REF:
612673520

N/A

NEXTEER AUTOMOTIVE

NIL

ASSA ABLOY

NIDEC MOBILITY

LOAD ORDER

<< Description >>

1 X 40'HQ CONTAINER STC :-

4 PALLETS
1226.000 KGS / 3.739 CBM
AUTOMOTIVE ACCESSORIES PORTHS
HS CODE: 8483.10.9000

4 PALLETS
857.000 KGS / 3.013 CBM
AUTOMOTIVE PORT ACCESSORIES
HS CODE: 8483.10.9000

1 PACKAGES
6.220 KGS / 0.136 CBM
INTEGRATED CIRCUIT
HS CODE: 854239

18 PALLETS
2985.000 KGS / 16.339 CBM
RUBBER VEHICLES PARTS



Ocean Vessel: INTERASIA TENACITY

Voyage No: N022

B/L No: : 045GX17718

Place of receipt: PORT KLANG, MALAYSIA

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 2 OF 2

HS CODE: 4016.99.1100

3 PALLETS
989.000 KGS / 4.368 CBM
GLOVES
HS CODE: 4015.19

4 PALLETS
672.000 KGS / 4.800 CBM
LINEAR MOTOR
HS CODE: 8501109900

2 PALLETS
207.800 KGS / 2.308 CBM
SILICONE ELASTOMER SWITCH
HS CODE: 8538.90.1900

3 PALLETS
530.000 KGS / 3.751 CBM
PLASTIC PARTS
HS CODE: 8708.99.9900