



BILL OF LADING

Shipper

SHIPCO TRANSPORT SDN BHD
A-5-2, 5TH FLOOR, SOUTH TOWER
BBT ONE TOWER, 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.

WAN HAI 367

N034

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 (43 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY	6,358.921 KGS 46.2330 CBM
FCL/FCL TIIU6289235 40SD96 WHA1561829	Packages 43 PKGS	Gross weight Measurement 6358.921 46.2330	
Freight payable at PORT KLANG	Ex. Rate 4.163	No. of original B(s)/L ZERO (0)	Place and date of issue PORT KLANG AUG 17 2026

ALL AS ARRANGED



Laden on board

Date AUG 17 2026
WAN HAI 367 N034
PORT KLANG, MALAYSIA

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

B/L No.

045GX18087

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: WAN HAI 367

Voyage No: N034

B/L No: : 045GX18087

Place of receipt: PORT KLANG, MALAYSIA

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 2

<< Mark >>

EI# 612673521

EI REF: 612673522

MANZANILLO

GHSP MEXICO

3326003287

EI REF: 6721092931

GHSP MEXICO

COFLEX MEXICO

NIDEC MOBILITY MEXICO

NEXTEER AUTOMOTIVE

NIDEC MOBILITY MEXICO

CARTON SIZE :

ANSELL MICROFLEX NEOTOUCH

<< Description >>

1X40'HQ CONTAINER STC:-

3 PALLETS

563.000 KGS / 2.105 CBM

PRESSURE PORT

HS CODE: 8483.10.9000

4 PALLETS

996.000 KGS / 3.449 CBM

PRESSURE PORT

HS CODE: 8483.10.9000

1 PALLETS

243.800 KGS / 1.740 CBM

INDUSTRIAL DOUBLE COATED

HS CODE: 3919.90.9900

4 PALLETS

445.900 KGS / 3.995 CBM

SILICONE RUBBER KEY PADS

HS CODE 3926 90 9900

3 PACKAGES

235.791 KGS / 4.228 CBM



Ocean Vessel: WAN HAI 367

Voyage No: N034

B/L No: : 045GX18087

Place of receipt: PORT KLANG, MALAYSIA

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 2 OF 2

PLASTIC PART

HS CODE: 4016 99 9900

2 CRATES

180.000 KGS / 4.987 CBM

TEST RACK

HS CODE: 7326.90 9900

8 PACKAGES

322.500 KGS / 2.651 CBM

SILICONE RUBBER KEY PADS

HS CODE: 3926 90 9900

5 PALLETS

616.640 KGS / 5.580 CBM

MAXI-FILTRA

HS CODE: 3925.90.8000

1 PALLETS

78.000 KGS / 1.248 CBM

SILICONE ELASTOMER SWITCH

HS CODE: 8538.90.1900

2 PALLETS

332.000 KGS / 1.894 CBM

RUBBER VEHICLES PARTS

HS CODE: 4016.99.1100

1 PALLETS

55.500 KGS / 0.806 CBM

SILICONE ELASTOMER SWITCH

HS CODE: 8538.90.1900

6 PALLETS

1201.900 KGS / 7.797 CBM

PLASTIC PARTS

HS CODE: 8708.99 9900

3 PALLETS

1087.890 KGS / 5.753 CBM

GLOVES

HS CODE: 4015.12.10