

Please read bottom line on draft B/L

Shipper SHIPCO TRANSPORT (SHANGHAI) CO., LTD. NO.1350 NORTH SICHUAN ROAD 11F, SHANGHAI LITONG PLAZA, SHANGHAI TEL:021-23136888 FAX:021-23136699 TAX ID:91310000794518767Q				Booking No. C237036089		Way bill No. YMJAC237036089	
Consignee INTERTEAM, S. A. DE C. V. COLIMA 114-201 COLONIA ROMA 06700 MEXICO, D.F. TEL.:5255-55 14 98 97 TAX ID: INT961206ES7**				Export References			
				Forwarding agent references			
Notify Party INTERTEAM, S. A. DE C. V. COLIMA 114-201 COLONIA ROMA 06700 MEXICO, D.F. TEL.:5255-55 14 98 97 TAX ID: INT961206ES7**				Point and Country of Origin of goods			
				ALSO NOTIFY			
*Precarried by		*Place of Receipt SHANGHAI		Onward inland routing			
Vessel Voy No. flag KOTA CANTIK 102E		Port of Loading SHANGHAI					
Port of Discharge MANZANILLO		*Place of Delivery MANZANILLO		Delivery status			
PARTICULARS FURNISHED BY MERCHANT							
MKS & NOS/CONTAINER NOS		NO OF PKGS		DESCRIPTION OF PACKAGES AND GOODS		Measurement(M) gross Weight(KGS)	
		2 CTNR		SHIPPER'S LOAD, STOWAGE AND COUNT. S. T. C : 165 PACKAGES		123.869 CBM 35738.970 KGS	
" BENZOPHENONE 99.97% PO NO. : 4501125062 MATERIAL NO. : 660032 LOT NO. : B202606072 NET WEIGHT: 25.0 KGS GROSS WEIGHT: 25.2 KGS JIANGXI UNIVATE NEW MATERIALS YMMU7085959 40' HQ FCL/FCL YMAW570008 113 PACKAGES 24230.190KGS 62.331CBM FFAU7050881 40' HQ FCL/FCL YMAW570086 52 PACKAGES 11508.780KGS 61.538CBM				BENZOPHENONE "PORCELAIN CUP PORCELAIN SAUCER" BENZOPHENONE PRINTED CIRCUIT BOARD JOUNCE BUMPER COVER FRONT REINF GLASS DIESEL ENGINE IP AZV LIGHTING LHD ASSY KEYCARD LOCK IPH BRACKET KM INPUT HOUSING LIGHTING OF AN OVERHEADCONSOLE		FREIGHT PREPAID LOADED ON M/V : KOTA CANTIK VOY : 102E AT: SHANGHAI ON: 2026.08.15	
Declared value \$ _____ If Merchant enters value of Goods and pays the applicable ad valorem rate, Carrier's package limitation shall not apply. See Clause 23 (2) & (3) hereof				Place and Date of Issue SHANGHAI 2026.08.15		B/L NO YMJAC237036089	
				On Board Date 2026.08.15			
ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to carrier's applicable tariff. Delivery of the Goods will be made to the Consignee or his authorized representative upon proper proof of identity, and authorization without the need of producing or surrendering a copy of this Sea Waybill.
Freight as Arranged							
Rate of Exchange Number of B/L 1			Total				
*** Remarks *** See Attached List...				payable at			HUAN MING (SHANGHAI) INTERNATIONAL SHIPPING AGENCY CO., LTD

FM:ANNECA0(21 61206166-427)
TO:SA8
请确认回传OK件

B/L No : YMJAC237036089

S/O NO : C237036089

MARK & DESCRIPTION

MANUFACTURE
DATE:
2026/06/23
BEST BEFORE:
2027/06/22
MADE IN CHINA
RECOMMENDED
STORAGE: IN
DARK & DRY
CONDITIONS
AND ORIGINAL
PACKAGE"
ACME
"HK26071395
HK26071391
9PLTS=264CTNS"
"E-AP02-0000112
E-AP02-0000113"
COVER
CUMMINS
DRX
"5000130290
5000130290
5000130823
5000130765
5000129434
5000131330
5000127128"
"EFXDZ
20260803004"
"OMRON
OCB-AM(USD)
GUADALAJARA
C/NO. 02504 -
02624 MADE IN
CHINA
OMRON
OCB-AM(USD)
GUADALAJARA
C/NO. 02958 -
02965 C/NO.
03206 - 03221
MADE IN CHINA"

BOARD
ELECTRONIC PARTS
FORGING RING
STAINLESS SPRING STEEL WIRE
COFFEE GRINDER
COFFEE GRINDER
COFFEE GRINDER
AUTO SPARE PARTS (DAMPER)
OVERLOAD PROTECT
DOOR ASSEMBLY
PACKAGE ASSEMBLY
"CLUTCH
LINEAR GUIDE WITH
LINEAR BEARINGS"
POWER WINDOW SWITCH
CONSOLIDATION CARGOES
**JESSICA. TOLEDANO@INTERTEAM. COM. MX

MANZANILLO OFFICE
REPRESENTACIONES MARITIMAS, S.A. DE
C.V
AV. TENIENTE AZUETA NO. 31, LOCAL
2. COL. BUROCRATA Z.C. 28250,
MANZANILLO, COLIMA/ ATTN. DANIEL
CALVO
TEL: + 52 -314 - 6881400, 314 -
3320312
FAX: (314) 332 19 61

** END OF ATTACHED LIST **