



Ocean Vessel: KOTA PELANGI

Voyage No: E050

B/L No: : 022G531112

JKLG

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 4

<< Mark >>
JANIE AND JACK
VENDMEX,LLC
P.O.#62107064
STYLE NO:
Q'TY: PCS
DESCS:
CARTON #:1-48
MADE IN TAIWAN
CRAYOLA
IMPORTADO
NUMERO DE
PEDIDO NUMERO
DE PROVEEDOR
MODELO COLOR
SKU
CARTONES
HECHO EN
DIRECCION
RFC
DISTRIBUIDORA
LIVERPOOL
S.A. DE. C.V.
PROLONGACION
VASCO DE
QUIROGA 4800
TORRE 2, PISO
3, COL. SANTA
FE
CUAJIMALPA,
CUAJIMALPA DE
MORELOS, C.P.
05348,
CIUDAD DE
MEXICO;
MEXICO RFC:
DLI931201MI9
SKU#:
DES:
PO:
QTY:
MADE IN
CAMBODIA FOR
WEIGHT: LBS
KGS
VCASE
INSTRUCTIVO
ANEXO



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SHEET: 2 OF 4

**ITEM NO. 1

**

**ITEM NO. 2

**

PO

1345789/134568

0

STYLE COLOR

TH9671 166

FROM :

MAS AMITY

PTE. LTD.

NO.199,

KADUWELA ROAD

BATTARAMULLA

SRI LANKA TO:

DEVANLAY

MEXICO SA DE

CV AV. PASEO

DE LOS

TAMARINDOS

150 PISO 6,

BOSQUES DE

LAS LOMASA CP

05120 MEXICO

MEXIQUE SSCC

: INTERNAL

REF : D.N :

P.O : CONTENT

QTY GROS

DIV 7-GLOBAL

INTERNATIONAL

SHIP TO:

PO NO: 0593112

DIV 7-GLOBAL

INTERNATIONAL

SHIP TO:

PO NO.:

0616649

0616660

0617088

0617092

<< Description >>

254 CARTONS

CLOTHINGS

PO#

62091597



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SHEET: 3 OF 4

62091598
62091599
62091600
62091602
62091643
62092474
62092475
62092476
62092477
62092554
62092556
62096065
62096066
62096067
62096068
62096069
62096857
62097845
62093124
62093125
62093126
62093127
62094507
62094508
62094509
62095199
62095200
62095201
62095202
62095203
92095204
62095288
62095289
62096104
62096853
62096854
62096855
62096856
62097846
62097847
62097849

HS : 6209.30.00.90

48 CTNS

SUNGLASSES

H.S CODE:9004.10

476 CARTONS

PERMANENT MARKER

PO#5100354968/5100354968



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SHEET: 4 OF 4

HS:96082000
108 CTNS
BABY SHOES
PO#62078682/62079447/62084096/
62081200/62085038/62080075
HS 64051000
84 CARTONS
SETS-1131
CRD -07/01/2026
NET WEIGHT: 413.08 KGS
HS CODE-6108.31 , 6208.21 ,
6108.32 INV # SGL/2372/26,
SGL/2975/26 , SGL/3306/26
COUNTRY OF ORIGIN: SRI LANKA.
(30 CTNS)
LADIES 60%COTTON 40%POLYESTER
KNITTED PYJAMAS SET
PO NO 60060492
LIVERPOOL PO 62070147
FACTORY LLILK
STYLE NO LN92523Y
(24 CTNS)
LADIES 100%COTTON WOVEN
PYJAMAS SETS
PO NO 60060490
LIVERPOOL PO 62070148
FACTORY LLILK
STYLE NO LN92545Y
(30 CTNS)
LADIES 95% RECYCLED POLYESTER
5%SPANDEX KNITTED PYJAMAS SET
PO NO 50012309
LIVERPOOL PO 62070035
FACTORY FMALK
STYLE NO Y80128Y
(1131 SETS = 84 CTNS)
NOMINATION
CONTINUE AS PER ATTACHED LIST

*TEL: 2574318



BILL OF LADING

Shipper

SHIPCO TRANSPORT (HK) LTD
UNIT 501, 5/F EDGE NO 30-34
KWAI WING ROAD KWAI CHUNG,
NEW TERRITORIES HONG KONG.,
OUR TAX ID NO. BR#19841205*

Consignee

INTERTEAM SA DE CV
COLIMA 114-201 COLONIA ROMA
C.P.06700 MEXICO,D.F. MEXICO
TAX ID.INT-961206-ES7
TEL:00525555149897 /
FAX:00525552087989...

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

B/L No. 022G531112

Telex Release

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 / Voy No.

KOTA PELANGI E050

Port of loading
HONG KONG

Place of receipt
HONG KONG

Pre-carriage by

Port of discharge
LAZARO CARDENAS, MEXICO

Place of delivery
LAZARO CARDENAS, 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 (1,598 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY		8,712.590 KGS 64.0640 CBM
FCL/FCL WHSU5941926 40SD96 WHLY048098	Packages 1598 PKGS	Gross weight	Measurement	8712.590 64.0640
Freight payable at HONG KONG	Ex. Rate 7.85	No. of original B(s)/L ZERO (0)	Place and date of issue HONG KONG	AUG 12 2026

ALL AS ARRANGED



Laden on board

Date AUG 12 2026

KOTA PELANGI E050
HONG KONG

AS AGENT FOR THE CARRIER WAN HAI LINES (SINGAPORE) PTE LTD.