



NON-NEGOTIABLE
SEA WAYBILL

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. C237036071	Way bill No. YMJAC237036071
		Export References	
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**		Forwarding agent references	
		Point and Country of Origin of goods	
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**		ALSO NOTIFY	
Precarried by		Place of Receipt SHANGHAI	Onward inland routing
Vessel Voy No. 0795071E EVER LIBERAL		Port of Loading SHANGHAI	
Port of Discharge MANZANILLO		Place of Delivery MANZANILLO	Delivery status

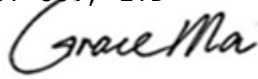
PARTICULARS FURNISHED BY MERCHANT

MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Measurement(M) gross Weight(KGS)
	1 CTNR	SHIPPER'S LOAD AND COUNT. S.T.C : 69 PACKAGES	61.351 CBM 18330.190 KGS
"CINNAMYL ISOVALERATE CM255257 PO: 4503438205 LOT NO.: A672301004 NET WEIGHT: 5KGS GROSS WEIGHT: 5.23KGS PRODUCTION DATE: 23/JUL/26 EXPIRY DATE: 22/JUL/27 TEMU8942782		CINNAMYL ISOVALERATE ZINC OXIDE VARISTOR CHOKE AUTOMOBILE ROLLER ARM INSERT COVER FAN WOVEN FABRIC IP AZV LIGHTING LHD ASSY HOUSTING HOUSING TRACK ELECTRONIC PARTS CONSOLIDATION CARGOES **JESSICA.TOLEDANO@INTERTEAM.COM.MX	FREIGHT PREPAID LOADED ON M/V : EVER LIBERAL VOY : 0795071E AT: SHANGHAI ON: 2026.08.25
40'HQ FCL	FCL	YMAV864087 69 PACKAGES	18330.190KGS 61.351CBM

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 2026.08.25

On Board Date 2026.08.25

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	SEA WAYBILL NO
				Freight As Arranged			YMJAC237036071
Rate of Exchange				Total			RECEIVED by the Carrier from the Merchant in apparent external good order and condition (unless otherwise noted herein) the total number of Containers, or if Goods are not shipped in containers, the total number of packages or other shipping units specified in the box marked "No. of PKgs. or Containers" for Carriage subject to all the terms and conditions hereof (including the terms and conditions on the reverse hereof and the terms and conditions of the Carrier's applicable Tariff) from the place of receipt by the Carrier of Goods or the port of loading, whichever is applicable, to the port of discharge or place of delivery, whichever is applicable. In Witness Whereof, the undersigned has signed Full set of Bill of Lading, all of the same tenor and date, one of which being accomplished, the other to stand void. HUAN MING (SHANGHAI) INTERNATIONAL SHIPPING AGENCY CO., LTD 
Number of Original Sea Waybill				1			
See Attached List...				payable at			

By _____
As agent for the Carrier and Service Provider Yang Ming (Singapore) Pte. Ltd. trading as Yang Ming

B/L NO : YMJAC237036071

S/O NO : C237036071

MARKS & DESCRIPTION

COUNTRY OF

ORIGIN:CHINA"

"THINKING

C/NO.1/100-100

/100

MADE IN CHINA"

"QUALIFICATION

CERTIFICATE

MATERIAL PART

NO: MODEL

QUANTITY

PRODUCE DATE

CHECK

QUALITYPASS

BATCH NET

WEIGHT GROSS

WEIGHT:

CUSTOMER

NAME:ACUITY

BRANDS

JIANGSU

LETTALL

ELECTRONIC

CO., LTD."

2026238

COVER

"LINCOLN

ELECTRIC

MAQUINAS

C/NO.:1-7"

LEAR FABRIC

DRX

BTT

"HDMC

INVOICE NO.

DMX-26-05

CASE NO.:

C-01 MADE IN

CHINA"

"OMRON

OCB-AM(USD)

B/L NO : YMJAC237036071

S/O NO : C237036071

MARKS & DESCRIPTION

GUADALAJARA

C/NO. 04596 -

04599 MADE IN

CHINA

OMRON

OCB-AM(USD)

GUADALAJARA

C/NO. 04678 -

04679 MADE IN

CHINA"

** END OF ATTACHED LIST **