



Ocean Vessel: WAN HAI A16

Voyage No: E012

B/L No: : 022G532595

A16

Place of receipt: HONG KONG

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 6

<< Mark >>
PO 0551461232
MEXICO
C/NO. 1-47
APTIV
APTIV SERVICES
3 US,
LLC (IN TRI.)
USA
C/NO.
MADE IN CHINA
PO4500357505+
10,
4500345505+10.
WALEX
PART NO.
GRELB00159
ALELB00122
PART :
00007751007701
0000 CUSTOMER
PO #
4511872630
MC05M0566/P4LC
2052A0
QTY : 483 UNIT
H.S. CODE :
8534 0090
PART :
00007751002005
0000 (77.51
CUSTOMER
PO #4511858789
MC02M0247/
P2LB1238A0
QTY : 52 UNIT
H.S. CODE :
8534 0020
PART:
00007751002005
0000 (77.51
CUSTOMER
PO #
4511857031
MC02M0251/P2LB
1238A0
QTY : 50 UNIT
H.S. CODE :



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SHEET: 2 OF 6

8534 0020
PART :
00007751001905
0000 (77.51
CUSTOMER
PO #
4511878538
MC06M0767/
P2LB1218A0
QTY : 506 UNIT
H.S. CODE :
8534 0020
PART :
00007751005505
0000 CUSTOMER
PO #
4511864650
MC03M0405/P2LC
2045A0
QTY : 108 UNIT
H.S. CODE :
8534 0020
EGO, MX,
QUERETARO
N/M
ICAPE PO:
4500357568
-10
P/N: 20300286
CUSTOMER PO:
4500377217
TOTAL QTY
(PCS): 10000
E.G.O MX
PALLET
NO.:1-3
INVOICE
NO.:INV8005310
7
CUSTOMER:
PRODUCT:
QTY:
PO NO:
OUR REF NO:
NW: KG
GW: KG
MEAS: CM
C/NO: OF CTNS



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SHEET: 3 OF 6

HAYAKAWA
ELECTRONIC
DE MEXICO
DMTPH20366
DMTPH20337
DUCK-IL
CENTRIC
COLOR:
P.O#
CARTON#___OF___
MEASUREMENT
MADE IN
PAKISTAN
PO
NO.4500687638
STY-COL#
SIZE:
QTY:
PO#:
MADE IN
PAKISTAN
PO #.
4500687437
2026KG55E00115
2026KG55E00807
01 - 02
NET WT :
126.00 KGS
JABIL
.
KPEX-1236
SAME AS
CONSIGNEE.
ERINE SHAN
DN#: 8646386
HTS
CODE:8504.40
2056800 OJ

<< Description >>

47 CARTONS
PCBA - PRINTED CIRCUIT BOARD
CUSTOMER
P/N : 35684816
QTY. : 3760 PCS
HS CODE : 8538900000
INVOICE NO. 263453/26
NAC: APTIV



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SHEET: 4 OF 6

1 PALLET PRINTED CIRCUIT BOARD
TOTAL QTY:2,682 PCS
INVOICE NO: 12158139,12158700
HTS#8534.00
NAC: APTIV
90 CARTONS COAXIAL CONNECTOR
INV NO:PLA2607130061/
PLA2607170051
H.S CODE:85369011
NAC: APTIV
4 PACKAGES
PRINTED CIRCUIT BOARD
HS CODE:853400
3 CARTONS
CARGO NAME: WIRE HARNESS
HS CODE (6 DIGITS): 8544422100
PO: 0015508-00 / 0015270-00
(INVOICE NO.:080526-0022M)
(3CTNS)
10 CARTONS
BARE PRINTED CIRCUIT BOARDS
HS CODE: 8534 0090
4 PALLETS
BARE PRINTED CIRCUIT BOARDS
HS CODE: 8534 0090
INVOICE: 05-04-035566
1PLT=32CTNS
BARE PC BOARD
HS CODE:8534 00
AS PER INV NO: IOP26070441~445
1 PALLET = 25 CTNS
BARE PRINTED CIRCUIT BOARDS
HK HS CODE#: 8534000090
3 PALLETS TRANSFORMER
HS CODE :850431
1 PALLET=67 CARTONS POLYBAG
HS CODE 39269090
SHIPPER REF NO: PL160694
7 PALLETS WIRE HARNESS
AS PER INVOICE NO:32976,32974
CTNS. 200,020 SETS
HS: 854419
AS PER SHIPPER'S REFERENCE
T/S CARGO FROM MANILA,
PHILIPPINES TO MANZANILLO,
MX VIA HONG KONG
2 PALLETS
35 BOXES (147,000 PCS)



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SHEET: 5 OF 6

19BUX720009 CABLE CLIP
HS CODE: 392690
NOMINATION
AS PER SHIPPER'S REFERENCE
T/S CARGO FROM CEBU TO
MANZANILLO,MX VIA HONG KONG
250 CARTONS
-17 CARTONS
WOMENS 55% COTTON 45% POLYESTER
KNITTED DYED Z/P JACKETS
H.S. CODE: 6103.3900
PO NO.4500687638
CPO NO. MEAPF2614C
STYLE NO. 44ELX0058-118
COLOR: CHALK CARTONS:09
QUANTIT:90 PCS
PO NO.4500687638
CPO NO. MEAPF2614C
STYLE NO.44ELX0058-633 COLOR:
MULCH
CARTONS:08 QUANTITY 80 PCS
TOTAL PCS:170
INVOICE NO.ZAC/004/CFL/2026
INVOICE DATED:20-06-2026
FI NO. HMB-EXP-039295-19062026
DATED:19-06-2026
N. WT= 75.00 KGS
-233 CARTONS CONTAIN:
KNITTED GARMENTS
WOMEN TEE SHIRT (490-PCS,
49-CTNS)
MENS CREW SHIRT (220-PCS,
22-CTNS)
MENS SS T-SHIRT (740-PCS,
74-CTNS)
MENS LS T-SHIRT (100-PCS,
10-CTNS) HS CODE:6109.9090
MENS PULLOVER HOOD (431-PCS,
44-CTNS) WOMEN LS PULLOVER
HOODIE (250-PCS, 25-CTNS)
HS CODE:6110.9000
MENS PANT (50-PCS,5-CTNS)
WOMEN PANT (40-PCS,4-CTNS)
HS CODE:6103.4900
PO #. 4500687437 CPO#MEAPF2613C
MATERIAL: 44ELN0036-684,
44ELN0036-026, 44ELN0018-412,
44ELN0024-005, 44ELX 0067-684,



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SHEET: 6 OF 6

44ELN0027-412, 44ELN0027-618,
44ELN0019-485, 44ELN0019118,
44ELN0 020-633, 44EMN0056-001,
44EMN0054-643, 44EMN0054356,
44EMN0043-317, 44EMN0038-486,
44EMN0055-001, 44EMN0055-267,
44EMN00 57-317, 44EMN0057-485,
44EMN0041-026, 44ELX0035-455,
44ELY0010-005, 44EMO0006-001,
44EMX0043-356, 44EMX0043-486,
44EMX0043-024, 44EMX0043-001,
44EMG00 19-001, 44EMX0054-356,
44EMX0054-001, 44EMG0010-063,
44EMG0010-001, 44ELX0037-067,
44ELX0037-618, 44EMX0054-485,
44EMX0054-643

TOTAL QUANTITY: 2321-PCS,
233-CTNS

GD #. KPEX-EF-2956- 06-07-2026

INV NO. 73743/MTM/2026

N. W= 602.00 KGS

TOTAL NET WEIGHT: 677.000 KGS

CONTINUE AS PER ATTACHED LIST



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.
TAX ID NO. BR#19841205 TEL: 2574318

B/L No. 022G532595

Telex Release

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

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.

WAN HAI A16

E012

Port of loading
HONG KONG

Place of receipt
HONG KONG

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 (449 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY		22,701.648 KGS 61.6750 CBM
FCL/FCL WHSU6424954 40SD96 WHLY036083	Packages 449 PKGS	Gross weight	Measurement	22701.648 61.6750
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 17 2026

ALL AS ARRANGED



Laden on board

Date AUG 17 2026

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

WAN HAI A16 E012
HONG KONG