

Shipper

TEAMGLOBAL LOGISTICS PVT LTD
TIMES SQUARE, A WING, 7TH FLOOR,
ANDHERI - KURLA ROAD, ANDHERI (E)
NEAR SAKI NAKA, MUMBAI 400059
TAX ID AACCT2540H *

Consignee

INTERTEAM S.A. DE C.V.
COMERCIO COLIMA 114 DESPACHO
201 COLONIA ROMA,C.P. 06700 MEXICO
D.F. MEXICORFC NO INT961206ES7
PH + 52 55 5514 9897 **

Notify Party

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201 COLONIA ROMA,C.P. 06700 MEXICO
D.F. MEXICORFC NO INT961206ES7
PH + 52 55 5514 9897 **

Pre Carriage by

Place of receipt

Ocean Vessel

Voy No.

Port of loading

HMM PROMISE

0047E

NHAVA SHEVA, INDIA

Port of discharge

Place of delivery

Final Destination (for the Merchants reference only)

MANZANILLO, COLIMA, MEXICO

MANZANILLO, COLIMA, MEXICO

Container No.	Seal No. Marks and numbers	No of containers or pkgs	Kind of packages description of goods	Gross weight	Measurement
40H SKHU8131422 228017		53 PACKAGES 40'HQX1	SHIPPER'S LOAD, COUNT & WEIGHT SAID TO CONTAIN AS PER ATTACHED DESCRIPTIONS	14,993.640 KGS	57.0330 CBM
NO MARKS					

PARTICULARS FURNISHED BY

WAYBILL

(*) Total No. of Containers of Packages(In words)

SAY : ONE (40'HQ X1) CONTAINER ONLY.

CY/CY

Freight and Charges	Revenue Tons	Rate	per	Prepaid	Collect
	FREIGHT PREPAID				
				TIERRAMARAIRE, S.A AV. HOMERO 1425, OFIC. 805, MIGUEL HIDALGO, POLANCO, MEXICO CITY TEL: +52 55 5262 5993	
Ex Rate	Prepaid at NHAVA SHEVA, INDIA	Payable at	Place and date of issue NHAVA SHEVA, INDIA AUG.11.2026		
	Total Prepaid In local currency	No of original B(s)/L 0 / ZERO	SINOKOR MERCHANT MARINE CO., LTD.		
Date AUG.11.2026 HMM PROMISE 0047E NHAVA SHEVA, INDIA	Laden on board the vessel	By	By	As Carrier	

B/L NO : SNK0323260700275

== ATTACHED RIDER ==

<< Description Information >>

1X40'FCL CONTAINER STC:
TOTAL 53 PACKAGES.

SB, 5470551, PKG, 16, GR WT, 8416.000, KGS,
CBM, 25.087, HSCD 87089900, SUPPORT DTNA HD K90 RH ,

SB, 5332527, PKG, 17, GR WT, 3366.000, KGS,
CBM, 16.994, HSCD 87089900, AUTOMOTIVE PARTS
-WINDOW METAL,

SB, 5148776, PKG, 2, GR WT, 230.200, KGS,
CBM, 2.240, HSCD 40169330, AUTOMOTIVE PARTS : LIP RING,

SB, 5219916, PKG, 5, GR WT, 1227.700, KGS,
CBM, 4.892, HSCD 40093200, RUBBER HOSE WITH
FITTINGS HOSE ASM TURBO COO FEED DN ,

SB, 5411603, PKG, 5, GR WT, 323.340, KGS,
CBM, 1.990, HSCD 85322500, DIELECTRIC OF PAPER
OR PLASTICS METALLISED FILM CAPACITORS-DC,

SB, 5048086, PKG, 1, GR WT, 70.000, KGS,
CBM, 0.785, HSCD 84099113, SPACER PISTON RINGS FOR ,

SB, 5155318, PKG, 2, GR WT, 573.200, KGS,
CBM, 1.172, HSCD 73259930, CAST ARTICLE OF STAINLESS STEEL ,

SB, 5277615, PKG, 1, GR WT, 97.000, KGS,
CBM, 1.267, HSCD 40169990, RUBBER MOULDED
AND RUBBER EXTRUDED PARTS-GASKET ,

SB, 5210036, PKG, 1, GR WT, 73.400, KGS,
CBM, 0.960, HSCD 40169990, RUBBER MOULDED AND
RUBBER EXTRUDED PARTS-SEALING FRAME ,

SB, 5308817, PKG, 1, GR WT, 280.000, KGS,
CBM, 0.573, HSCD 40169990, RUBBER MOULDED AND
RUBBER EXTRUDED PARTS VULCANISED
RUBBER OTHER -INSULATOR,

SB, 5291937, PKG, 1, GR WT, 173.000, KGS,
CBM, 0.249, HSCD 84831099, SHAFT ,

SB, 5259157, PKG, 1, PLT CONTAINING 6 DRUM
GR WT, 163.800, KGS, CBM, 0.824, HSCD 32041989,
SYNTHETIC ORGANIC DYES INDIAN ORIGIN SYNTHETICS
ORGANICS COLOURING MATTER BLUE BLUE 1 HYDRO FDA.

* A/C: VARIOUS SHIPPERS.

** E-Mail : CHRISTIAN.VEGA@INTERTEAM.COM.MX