

SHIPPER/EXPORTER SHIPCO TRANSPORT INC 10051 N.W. 99TH AVE, SUITE 5 MEDLEY FLORIDA 33178 US-USA 1-305-591-3900 1-305-885-2970 CARSTEN PIILGAARD MIA@SHIPCO.COM		BOOKING NO. MIA/VER/1289670	BILL OF LADING# MIA/VER/01558	PAGE: 1
		EXPORT REFERENCE 2609103079 2609103079, 10961868		
		OVERSEAS QUOTE REF: 0		
CONSIGNEE INTERTEAM S.A. DE C.V. TAX ID INT961206ES7 INTERTEAM S.A. DE C.V. COLIMA 114 DESP.201 COL. ROMA C.P. O6700 MEXICO D.F. PHONE: 011525555149897		FORWARDING AGENT- REFERENCES POINT AND COUNTRY OF ORIGIN USA		
NOTIFY PARTY INTERTEAM S.A. DE C.V. TAX ID INT961206ES7 INTERTEAM S.A. DE C.V. COLIMA 114 DESP.201 COL. ROMA C.P. O6700 MEXICO D.F. PHONE: 011525555149897		DOMESTIC ROUTING/EXPORT INSTRUCTIONS		
PLACE OF RECEIPT MIAMI, FL	PIER/TERMINAL MIAMI, FL	ADDITIONAL DOCUMENT NUMBERS		
EXPORTING CARRIER (Vessel) (Flag) MSC JASPER VIII V. 633W	PORT OF LOADING MIAMI, FL			
SEA PORT OF DISCHARGE VERACRUZ	FINAL DELIVERY TO VERACRUZ			

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASURE
			LBS	CU.FT.
UNIT # MSNU 374734-5 SEAL # 4441731 1X 20 DV PREM103079 10961868	3	PALLETs STC Pallets Slac Feed Additive (Hydroplex), 150 Buckets 6 Kg Each X Units Hs Code 2309.90.8500 Agra- 7196 (Aquaplex) 289 Jars X 1kg Each Units *** FREIGHT PREPAID *** Express Release	3,200.001	214.396
			KGS	CBM
			1,451.496	6.071

Declared value per Package if value is More Than \$ 500 Per Package USD

OCEAN FREIGHT	358.19	P	EMERGENCY FUEL SURCHARGE	36.43	P	TRANSPORTATION PURSUANT TO THIS BILL OF LADING IS SUBJECT TO CONDITIONS SET FORTH IN THE Econocaribe Consolidators, Inc. PUBLISHED TARIFF. BILL OF LADING, ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED, THE OTHERS TO STAND VOID. PLEASE SEE OUR WEBSITE FOR TERMS AND CONDITIONS
CHASSIS FEE	30.36	P				
SOLAS ADMIN FEE	10.00	P				
INLAND FUEL SURCHARGE	60.71	P				
EXPORT BL PROCESSING FEE	25.00	P				
EXPORT RECEIVING FEE	75.00	P				
EFF – ENVIRONMENTAL FUEL FEE (IMO2020)	42.50	P				
INLAND FUEL ADJUSTMENT FACTOR (IFAF)	18.21	P				
OPERATIONAL COST RECOVERY SURCHARGE (OCRS)	42.50	P				

TOTAL (USA) PP 698.90
SIX HUNDRED NINETY-EIGHT, AND NINETY CENTS
US DOLLARS
18-Sep-2026
VERACRUZ

File # GEX/VER/0867586

By Econocaribe Consolidators, Inc.
FMC-Lic No. 016318

To Pick up Freight, Please Contact | import_mex@ecuworlwide.com

ECU WORLDWIDE MEXICO SA DE CV
AVENIDA INSURGENTES SUR 716 PISO 3 DELEGACION BENITO JUAREZ
03100 CIUDAD DE MEXICO, MEXICO
Phone: 55 5340 0770

MIAMI, FL

PORT



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PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASURE
		Hs Code 2309.90.8500 Agra- 7196 Net Weight 1189 Kg Gross Weight 1,447.87 Kg Itm # X20260828001040 BI Type Is Express Prepaid Freight Prepaid Shipper'S Load & Count Express Bill Of Lading *** FREIGHT PREPAID *** Express Release		

Declared value per Package if value is More Than \$ 500 Per Package USD_____

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PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASURE
D/R: 3876230		HSNCM: 2309.90.8500		
		AES: X20260828001040		
		*** FREIGHT PREPAID ***		

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