



Ocean Vessel: KOTA PEONY

Voyage No: E012

B/L No: : 022G534988

JKPN

Place of receipt: HONG KONG

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 6

<< Mark >>
TITLE: EL
CASO DEL
BORRADOR ROJO
ISBN:
9786072440135
NUMBER OF CPS
PER CARTON:
28 9 7 8 6 0
7 2 4 40 13 5
CODE: 203816
EI REF:
S915222551
APTIV MEXICO
C/NO :
1-4 1 PALLET
EI
REF:
S915223558
APTIV MEXICO
C/NO :
1-3 1 PALLET
EI
REF:
S915223805
KECHENDA
KECHENDA
KECHENDA
KECHENDA
EI REF:
S915224464
APTIV SERVICES
US,
LLC HS
CODE:8534.00.0
0 FCA
HK REMARK:
LANE
ID#NA2002
CHR:1743669470
LOAD
ID:562092087
EI
REF:
S915225154
KECHENDA
KECHENDA
KECHENDA



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*** B/L Attached List ***

SHEET: 2 OF 6

KECHENDA
KECHENDA EI
REF:
S915226397
APTIV
SERVICES US,
LLC HS
CODE:8534.00.0
0 FCA
HK REMARK:
LANE
ID#NA2002 CHR:
1745646256
LOAD ID:
563096259

EI REF:
S915225505
APTIV-US39
EI REF:
S915227158
APTIV-US39
KECHENDA
APTIV-US39
APTIV CENTEC
MEXICO 1-46 CTNS
APTIV SERVICES
US,LLC
MARKS:
PN:
3039564
3040700
3040701
3043770
3043771
3045027
PACKAGE #:
ITEM NO:
DESCRIPTION:
COUNTRY OF
ORIGIN:
BATCH#:
QTY/PACKAGE:
G.W.:
N.W.:
CUSTOMER:
NBHX TRIM
MEXICO S DE



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SHEET: 3 OF 6

RL DE CV
CUST.
REQUISITION:
SALES ORDER:
SHIPMENT ID:
IS143101
REMARKS:
NNL
TECHTRONIC
INDUST RIES
CO. CO.
MEXICO, S DE
R.L. DE C.V
FROM: SOLTEAM
P/O:TPT6025956
6 UD3: 4,000(1- 10)
QTY: 4000 PCS
NW: 72 KGS
GW: 89.45 KGS
MADE IN CHINA
P/O:TPT6026107
7 UD3: 4,000(11- 20)
P/N:760468004
02
QTY: 4000 PCS
NW: 72 KGS
GW: 89.45 KGS
C/N: 1- 20
MADE IN CHINA
GD3
114-00282-001
114-00626-001
114-00571-002
114-00207-001
114-00259-001
114-00266-001

<< Description >>

2 PALLETS
CHILDREN BOOKS
HSCODE:4903.000000
2 PLTS/72 CTNS
SHIPMENT CONTAINS REGULATED
WOODEN PALLETS AS PACKAGING
MATERIALS MARKED WITH IPPC
LOGO AND COMPLIED
WITH STANDARD ISPM15.;
45 PACKAGES



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SHEET: 4 OF 6

NAC: APTIV 1 PLT(4 CTN)
32,300 PCS OF USB
CONNECTOR & JACKS PO
#550739170 ,
550739169 HS
CODE#85365000 1 PLT(3 CTN)
22,100 PCS OF USB
CONNECTOR & JACKS PO
#550739170 ,
550739169 HS
CODE#85365000 20 CTN BOX
CONNECTOR,HS
CODER85369010,33356675 PIN
CONNECTOR,HS
CODER85369010,33356677 PIN
CONNECTOR,HS
CODER85369010,35577650 PIN
CONNECTOR,HS
CODER85369010,35704851
1 PLT(17 CTN) COMMODITY:
PRINTED CIRCUIT BOARD COUNTRY
OF ORIGIN: CHINA
TOTAL QTY:12240 PCS INVOICE#:
12158385 CUST
PO#551134403
HS CODE: 8534.00.00
21 CTN BOX
CONNECTOR,HS CODER85369010,
33356675
PIN
CONNECTOR,HS CODER85369010,
33356677
PIN
CONNECTOR,HS CODER85369010,
35577650
PIN
CONNECTOR,HS CODER85369010,
35704851
BOX
CONNECTOR,HS CODER85369010,
47300564
1 PLT(36CTN) COMMODITY:
PRINTED CIRCUIT
BOARD COUNTRY OF
ORIGIN: CHINA
TOTAL QTY:25,656 PCS
INVOICE#:
12159246,12159754,12160447



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SHEET: 5 OF 6

CUST PO#551134403
HS CODE: 8534.00.00
NAC: APTIV
15 PALLETS
NAC: APTIV 7 PLT(246 CTN)
PRINTED CIRCULT BOARDS
P/N #33277508 35620224 35755778
INV#HK-2026-0724604
H.S.CODE:85340090
CISCO#60835 8 PLT(322 CTN)
PRINTED
CIRCULT BOARDS P/N #33277508
33277509 35259244 35620224
35643551 35755778
INV#HK-2026-0824601
H.S. CODE:85340090
CISCO#60835
NAC: APTIV
26 CARTONS
NAC: APTIV BOX CONNECTOR,
HS CODER85369010,33356675
PIN CONNECTOR,
HS CODER85369010,33356677
PIN CONNECTOR,
HS CODER85369010,35577650
PIN CONNECTOR,
HS CODER85369010,35704851
NAC: APTIV
7 PALLETS
PRINTED CIRCULT BOARDS
P/N #33277508 35620224 35643551
35755778
INV#HK-2026-0824602
HS CODE:853400
NAC: APTIV
46 CARTONS
NAC: APTIV
DESCRIPTION:WIRELESS CHARGER
CON
MODEL:DDC0426-13 PO#0551461232,
35684817, 3744
PCS. HS CODE: 8538900000
DESCRIPTION:LED JUMPER
HARNESS MODEL:DDC0426-25
PO#0551461232, 35710961,
2100 PCS. HS CODE: 9405429000
NAC: APTIV
1 PALLET



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SHEET: 6 OF 6

NAC : APTIV 1PLT (17CTNS)

PRINTED CIRCUIT BOARD

TOTAL QTY:18,720 PCS

INVOICE NO:

12161762,12161842,12162088

CUST PO#551134403

HTS#8534.00

NAC: APTIV

7 PALLETS(197 CARTONS)

BARE PRINTED CIRCUIT BOARD

H.S CODE :85340090

DN:

0070839710,0070839714,

0070840249,0070840343,

0070840975,0070840976,

0070839495,0070840449,

0070840601,0070840972,

0070839302,0070840969,

0070840970,0070840966,

CONTINUE AS PER ATTACHED LIST

DRY REEFER CONTAINER



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. 022G534988

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.

KOTA PEONY 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 (203 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY		19,612.000 KGS 48.5880 CBM
FCL/FCL OTPU6201791 40RF96 WHLY053381	Packages 203 PKGS	Gross weight	Measurement	19612.000 48.5880
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 27 2026	

ALL AS ARRANGED



Laden on board

Date AUG 27 2026

KOTA PEONY E012
HONG KONG

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