



Ocean Vessel: WAN HAI A02

Voyage No: E018

B/L No: : 022G536449

A02

Place of receipt: HONG KONG

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 6

<< Mark >>
C/NO:M247~M252
P. O.
NO.550027
9063
APTIV MEXICO
C/NO: 1-6
APTIV
APTIV SERVICES
US,LLC
PF-HELLA
MEXICO
NO.1
NO.1-66
NO.1-5
APTIV-US39
EASTKEMEXICO
MEXICO
C/NO.1-9
PCE MEXICO BY
SEA
PO#:
P/N:
MPN:
MFG
MODEL
QTY:
GROSS WEIGHT
CTN NO:
MADE IN CHINA
DATE CODE:
I4WN1-I4WN20
I4WN1
PULSE(FARNELL)
BSH HOME
APPLIANCES
AVENIDA
INTERNACIONA
L 200 65513
SALINAS
VICTORIA,
NUEVO LEON,
MEXICO
SHIPPING NO.
568/PIC/26
SCHAEFFLER
ELEC P/O
5100001352,5



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SHEET: 2 OF 6

200000370
MORELOS
MADE IN CHINA
#1-2
BSH HOME
APPLIANCES
S.A. DE
SALINAS
VICTORIA,
MEXICO
P/NO:1-4;1-4;
MADE IN CHINA
SCHAEFFLER
MOTION
TECHNOLOGIES
CUAUTLA C/NO:
1 - 3 OF 3
MADE IN
TAIWAN
SCHAEFFLER
MOTION
TECHNOLOGIES
CUAUTLA C/NO:
1 - 9 OF 9
MADE IN
TAIWAN
SCHAEFFLER
MOTION
TECHNOLOGIES
CUAUTLA C/NO:
1 4 OF 4
MADE IN
TAIWAN
SCHAEFFLER
MOTION
TECHNOLOGIES
CUAUTLA C/NO:
1 - 18 OF 18
MADE IN TAIWAN
EMSA-MZL
82539555
MANZANILLO
C/NO.: 1 - 1
ASSEMBLE IN
PHILIPPINES
ASSEMBLE IN
CHINA
ASSEMBLE IN



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SHEET: 3 OF 6

JAPAN
EMSA-MZL
82549523
MANZANILLO
C/NO.: 1 - 1
ASSEMBLED IN
PHILIPPINES
SENSATA
TECHNOLOGIES
AS PER INVOICE
AS PER INVOICE
MADE IN
CAMBODIA
MADE IN
CAMBODIA
2100225957
2100225929
2100222339
2100225920
EUGENOL USP
IPC# 00051602
HS CODE:
2909509901 PO
NUMBER :
4504956369
AS ADDRESSED
TO TECHTRONIC
INDUSTRIES
CO. MEXICO, S
DE FROMKENTEK
AND KAMIYA
INTERNATIONAL
CORPORATION
PALLET#1-2
MADE IN CHINA
UD3
CONTINUE AS PER ATTACHED
LIST

<< Description >>

6 CARTONS
DF747003(150-272-88012) INVOICE
NO.:M B-MEX26014 DESCRIPTION OF
GOODS:TEMPERATURE SENSOR
(BATTERIES NOT INCLUDED.
THIS IS NOT EXPLOSIVES A
ND COMBUSTIBLES.)
HS-CODE: 853321



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NAC MAHLE
1 PALLET
NAC: APTIV 48,450 PCS OF USB
CONNECTOR & JACKS
PO #550739170, 550739169
HS CODE: 85365000
4 PALLETS
NAC : APTIV 4PLT (157CTNS)
PRINTED CIRCUIT BOARD
TOTAL QTY:12,414 PCS
INVOICE NO:
12162565,12162839,12163088
HTS#8534.00
1 PALLET
NAC: APTIV 1PLT (12CTNS)
PRINTED CIRCUIT BOARD
TOTAL QTY:7,752 PCS
INVOICE NO: 12163049
CUST PO#551134403
HTS#8534.00
72 CARTONS
BARE PCB
INVOICE NO. 26PUV000262
HS- CODE: 853400
14 PALLETS
NAC: APTIV 14PLTS (545CTNS)
PRINTED CIRCUIT BOARDS
P/N #33277508 33277509
35620224 35755778
INV#HK-2026-0824604
HS CODE:853400
9 CARTONS
INDUCTOR
HS CODE : 8504.50.8000
1 PALLET
POWER SUPPLY
HS CODE:850440
SO#101S101047867
PO#4510212694 BPS
PN#SPDXRTX-08G-X
CUS PN#1103152-03
QTY:64PCS
8 PALLETS
(300 CARTONS)
ALKALIN BATTERY
PO3100218985,PO3100218986
HS CODE:850610
1 PALLET



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SHEET: 5 OF 6

INDUCTORS
1PALLET=21CARTONS
HS CODE:8504500000
8 CARTONS
SENSOR MS-220/1837
HS CODE:853650000
2 PALLETS
PRINTED CIRCUIT BOARDS
(WITHOUT COMPONENT)
INV#EC178583,EJ046460
HS CODE: 853400
8 PACKAGES
SWITCHING POWER SUPPLIES FOR
HOME
APPLIANCE USE EN#2602112798
INVOICE NO:
9265359285 9265359286
TOTAL : 8 PLT(152 CTNS)
HS CODE:8548000001
3 PALLETS
BARE PRINTED CIRCUIT BOARD
P/N :A2C77016201
P/O : 9021015182 ;5900000148
INVOICE : UI22608380 -381 ;
UI22608492 PLT : 2PLT CTN :
16CTN H.S.CODE : 8534.00.
Q'TY :1218PCS
BARE PRINTED CIRCUIT
BOARD P/N : A2C76246403 P/O :
5100002071 INVOICE :UI22608382
PLT : 1 PLT CTN : 18 CNT
H.S.CODE
: 853400 Q'TY : 5352 PCS
AS PER SHIPPER'S REFERENCE
"TRANSHIPMENT CARGO FROM
TAIWAN TO MANZANILLO VIA
HONG KONG"
1 PALLET
(6 CARTONS)
PARTS FOR PROJECTOR:
LAMP ASSY;H740;PH;AS
AIRFILTER
MA BOARD ASSY2;H981;
PH;AS
MA BOARD ASSY;FH;HA85;
PH;AS
LSM ASSY;HB35;PH;2;AS
SPECIAL INSTRUCTION:



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"THIS SHIPMENT CONTAINS NO
SOLID WOOD PACKING MATERIALS."
INV.NO.:PVP-0080272
HS: 852990
AS PER SHIPPER'S REFERENCE
T/S CARGO FROM MANILA
TO MANZANILLO VIA HONG KONG
1 PALLET(1 CARTON)
PARTS FOR PRINTER:
BOARD ASSY.,MAIN
INV.NO.:PIJ-0177181
HS: 844399
AS PER SHIPPER'S REFERENCE
T/S CARGO FROM MANILA
TO MANZANILLO VIA HONG KONG
1 PACKAGE
PLUNGER SPRING GFP425
DO# 80679920
INVOICE NO.: 5190025952
HS: 73202090
AS PER SHIPPER'S REFERENCE
T/S CARGO FROM SINGAPORE
TO MANZANILLO VIA HONG KONG
CONTINUE AS PER ATTACHED LIST

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.022G536449

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 A02E018

Port of loadingHONG KONG

Place of receiptHONG KONG

Pre-carriage by

Port of dischargeMANZANILLO, MEXICO

Place of deliveryMANZANILLO, 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 (277 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY		24,884.570 KGS 61.9650 CBM
FCL/FCL WHSU5462121 40SD96 WHLY035824	Packages 277 PKGS	Gross weight	Measurement	24884.57061.9650
Freight payable at HONG KONG	Ex. Rate 7.85	No. of original B(s)/L ZERO (0)	Place and date of issue HONG KONG	SEP 03 2026

ALL AS ARRANGED



Laden on board

DateSEP 03 2026

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

WAN HAI A02 E018
HONG KONG