



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.
OUR TAX ID NO. BR#19841205*

B/L No. 022G534986

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and agrees that all agreements or freight engagements for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.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 LAZARO CARDENAS, MEXICO Place of delivery LAZARO CARDENAS, 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 (734 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY		7,279.178 KGS 55.2900 CBM
FCL/FCL SEKU9189814 40RF96 WHLY039885	Packages 734 PKGS	Gross weight	Measurement	7279.178 55.2900
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.



Ocean Vessel: KOTA PEONY

Voyage No: E012

B/L No: : 022G534986

JKPN

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 6

<< Mark >>

GYS A DC

GRUPO YAZAKI

S.A DE C.V.

MEXICO PO:

4500294656

NO.1-1/1 MADE

IN THAILAND

GYS A DC

GRUPO YAZAKI

S.A DE C.V.

MEXICO PO:

4500294656

NO.1-1/1 MADE

IN

THAILAND

N/M

N/M

GYS A DC

LAZARO

CARDENAS,

MEXICO P/NO.

INVOICE NO.

ST2607007

SEIEN

(THAILAND)

CO.,LTD.

7430621-07

7430621-07

H&M

ORD-26012223

PRODUCT NR:

WINDOW &

IN-STORE

DISPLAY(2024

26 VOLVO)

H&M

ORD-26013483

PRODUCT NR:

METAL HANGERS

EI REF:

SGN8224989

LCL (IN DIA.

) MEXICO

DEVANLAY

MEXICO SA DE

CV AUTOPISTA

CHAMAPA



Ocean Vessel: KOTA PEONY

Voyage No: E012

B/L No: : 022G534986

JKPN

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 2 OF 6

LECHERIA KM
2. 5 NO NAVE
B09, SAN
MARTIN
OBISPO, CP
54769,
CUAUTITLAN
IZCALLI,
MEXICO RFC:
DME150112FS9
C/NO: OF MADE
IN VIETNAM
EI REF:
SGN8225341
GRUPO
LOGISTICO
INTEGRAL,
S.A. DE C.V.
AVENIDA
BENITO JUAREZ
NUMERO 20,
MACRO II NAVE
1, COLONIA
SAN MATEO
CUAUTEPEC
MUNICIPIO
TULTITLAN DE
MARIANO
ESCOBEDO
ESTADO DE
MEXICO C.P.
54948 MEXICO
MADE IN
VIETNAM
GROSS WEIGHT:
KGS
NET WEIGHT:
KGS
MEASUREMENT: X
X
CMS
SEASON/YEAR:
COUNTRY OF
ORIGIN:
PHILIPPINES
P.O.
NUMBER:
PO#



Ocean Vessel: KOTA PEONY

Voyage No: E012

B/L No: : 022G534986

JKPN

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 3 OF 6

4100050984
4100050985
4100050992
4100050994
4100051115
4100051118
4100051121
4100051122
4100051125
COLEMAN 4 ARU
BA 2P DOME MA
DE IN BANGLAD
ESH FABRIQUE
EN BANGLADESH
HECHO EN BAN
GLADESH THE C
OLEMAN COMPAN
Y, INC. PRODU
CT OF PRODUIT
E DE PRODUCTO
DE: THE COLE
MAN COMPANY,
INC. 3600 NOR
TH HYDRAULIC,
WICHITA, KS
67219 WWW.COL
EMAN.COM PO:
4504504635 NE
T WEIGHT :1.7
5KG GROSS WEI
GHT:8.00KG CU
STYLE COLOR
TH4611-20 132
MADE IN SRI
LANKA CARTON
#: OF GROSS
WEIGHT: KGS
NET WEIGHT:
KGS CARTON
DIMENSIONS
PO :
7299594Z,
7299594K
7297117A
ZAU2MX20260709
S04027925/SSY
D0093459



Ocean Vessel: KOTA PEONY

Voyage No: E012

B/L No: : 022G534986

JKPN

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 4 OF 6

<< Description >>

2 PALLETS
RUBBER PARTS
7075-1516-30 GROMMET
7137-3401-80 REAR RUBBER
PACKING
7137-3421-80 REAR COVER PACKING
YGP INVOICE NO.8000044836,
8000044837 SUPPLIER INVOICE
NO.TNSEXA083/26, TNSEXN098/26
H.S.CODE: 401699
2 PALLETS
RUBBER PARTS
7075-1516-30 GROMMET
7137-3401-80 REAR RUBBER
PACKING
7137-3421-80 REAR COVER PACKING
ORDER NO.YGX56101, YGX56102
YGP INVOICE NO.8000044838,
8000044954 SUPPLIER INVOICE
NO.TNSEXA084/26, TNSEXN101/26
H.S.CODE: 401699
2 CTNS
RAW MATERIAL FOR AUTOMOTIVE -
WIRING HARNESS (3)
HS CODE : 40169999
INVOICE NO. TIEL60016B
N.W. (KGS.) 4.24
5 PALLETS (125 CARTONS)
RR DOOR GROMMET
ORDER NO.YGX56101
YGP INVOICE NO.8000046117
SUPPLIER INVOICE NO.ST2607007
H.S. CODE: 40169919"
1 PKG
EMERGENCY RELEASE CABLE
WOODEN PACKAGE: PROCESSED
HC: 870829
1 PKG
EMERGENCY RELEASE
CABLE
HC: 870829
1 PALLETS
WINDOW & IN-STORE DISPLAY
(2024 26 VOLVO)
ORD-26012223
HTS: 570339,442199
AS PER SHIPPER'S REFERENCE:



Ocean Vessel: KOTA PEONY

Voyage No: E012

B/L No: : 022G534986

JKPN

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 5 OF 6

T/S CARGO FROM SHENZHEN
TO LAZARO CARDENASVIA HONG KONG
260 CARTONS
METAL HANGERS
ORD-26013483
HTS: 732399
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM SHENZHEN
TO LAZARO CARDENASVIA HONG KONG
70 CARTONS
LACOSTE SHOES
HS CODE: 640419
LACOSTE SHOES
HS: 640419 HS: 0
1 CARTONS
100% NYLON WOVEN
SHOULDER BAG
HS CODE: 4202.92.0401
63 CARTONS (3377 PCS)
MONOLOGO WOVEN PATCH BB CAP
MONOLOGO WOVEN PATCH BB CAP
STANDARD LOGO COTTON TWILL TPU
CAP
GRAPHIC PANELED COTTON TWILL
CAP
GRAPHIC SATIN CAP
GRAPHIC CORDUROY CAP
GRAPHIC CORDUROY BUCKET
GRAPHIC CORDUROY BUCKET
CORDUROY SEASONAL STORY
WOVEN CAPS
HQI-2349
HS. CODE: 650500
PO#
4100050984
4100050985
4100050992
4100050994
4100051115
4100051118
4100051121
4100051122
4100051125
NOMINATION
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM CEBU
TO LAZARO CARDENASVIA HONG KONG
250CTNS OF CAMPING TENT



Ocean Vessel: KOTA PEONY

Voyage No: E012

B/L No: : 022G534986

JKPN

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 6 OF 6

TENT STYLE 2147154 ARUBA 2P

DOME

PO4504504635

HS CODE 6306229030

INV.NO.: HKDCZ 26-1078 DATE:

12-MAY-26 EXP NO.: 74

999901-012224-2026 DATE: 23-

MAY-26 SB NO.: C233844 DATE:

25-JUL-26 HB L BD207423569

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM CHATTOGRAM

TO LAZARO CARDENAS VIA HONG

KONG

47 CARTONS

39 CARTONS CONTAINING 1010 PCS

OF

ITEM: MENS T-SHIRT

FABRIC:100% COTTON

PO : 7299594Z, 7299594K

HS CODE: 6109.10

8 CARTONS CONTAINING 43 PCS OF

ITEM: MEN'S 1000% COTTON KNIT

SHIRTS PO : 7297117A

HS CODE: 6105.10

NET WEIGHT : 10.84 KGG

29 CARTONS PLASTICS HANGERS

HS CODE: 3926 90

AS PER SHIPPER'S REFERENCE:

T/S CARGO FROM SYDNEY

TO LAZARO CARDENAS VIA HONG KONG

*TEL: 2574318

DRY REEFER CONTAINER