



Shipper

HT SHIPPING CO.,LTD.SHENZHEN BRANCH
ROOM 1701,17FLOOR,HONGCHANG PLAZASH
ENNAN EAST ROAD,LUOHU DISTRICT,SHEN
ZHEN CITY,GUANGDONG PROVINCE,CHINA
TAX ID:914403007504511773*

Consignee

INTERTEAM, S.A. DE C.V.
COLIMA 114 - 201 COL.ROMA
MEXICO, D.F. TEL. 55 55149897
RFC.INT961206ES7 EDUARDO CASTRO,
MEXICO
PH: + 52 55 5514 9897 EXT. 1032**

Notify party (carrier not to be responsible for failure to notify)
SAME AS CONSIGNEE

Ocean vessel / Voy No.

WAN HAI 359

E047

Port of loading

SHEKOU, CHINA

Place of receipt

SHEKOU, CHINA

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 (455 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY	26,714.004 KGS 58.0690 CBM
FCL/FCL TXGU7985709 40SD96 WHA2358381	Packages 455 PKGS	Gross weight Measurement 26714.004 58.0690	
Freight payable at SHEKOU	Ex. Rate 6.73	No. of original B(s)/L ZERO (0)	Place and date of issue SHENZHEN SEP 21 2026

Laden on board

Date SEP 21 2026
WAN HAI 359 E047
SHEKOU, CHINA

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

BILL OF LADING

B/L No.

025G787109

copy
non-negotiable

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and agrees that all agreements or freight engagements for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.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: WAN HAI 359

Voyage No: E047

B/L No: : 025G787109

359

Place of receipt: SHEKOU, CHINA

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 2

<< Mark >>

MINALUM DE MEXICO (MEXICO)

CFS-CFS

ITEM#IH017A

PO#51739

N.W.:

QUANTITY :50 PCS

N.W.: KG

G.W.: KG

HTZ261969

AGM

HTZ261913

MEXICO

S. I .T

W/NO.:1-17

MANUFACTUR

ERA LATINA

SUPPLIER:DATO

NG KINLONG

HUIFENG

<< Description >>

GENERAL ROBOT ARM

HS CODE 8479501900

TAPETE EN POLYBAG P/TWISTER

HS CODE:9504.9090

CASTER WHEEL

HS CODE:3926909090

WINDOW ARM

HS CODE:8302410000



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359

Place of receipt: SHEKOU, CHINA

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*** B/L Attached List ***

SHEET: 2 OF 2

INTEGRATED TUBE ICE MACHINE
HS CODE:8418699090
ICE BIN
HS CODE:8428320000

PILOT WITHOUT T/P BUSHING
(1190652 1190653 1190654
1190655)
ASSIEME TUBO PILOTA
(2182280 2182305)
17WOODEN CASES(721CTNS)
INVOICE NO.: AF05-2609040001
HS CODE:8419901000

METAL BUTTONS
HS CODE:8308100000
P.U LABEL HS CODE:3926909090
METAL PLAQUE
HS CODE:8310000000

SLIPPER MOULD 8480719090
PVC DROP MOULD ACCESSORIES
8477900000

*EVELYN PENG
TEL:0755-82305834
ZIP CODE:518000
**IMPORT@INTERTEAM.COM.MX
ZIP CODE:06700