



Shipper

SHIPCO TRANSPORT SDN BHD
A-5-2, 5TH FLOOR SOUTH TOWER
BBT ONE TOWER, LEBUH BATU NILAM 1,
BANDAR BUKIT TINGGI

Consignee

INTERTEAM, S.A. DE C.V
COLIMA 114, INT 201 COLONIA ROMA,
C.P 06700 MEX CITY
TAX ID NO : INT961206ES7

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

INTERTEAM, S.A. DE C.V
COLIMA 114, INT 201 COLONIA ROMA,
C.P 06700 MEX CITY
TAX ID NO : INT961206ES7

Ocean vessel / Voy No.

WAN HAI 515 108E

Port of loading

PORT KLANG, MALAYSIA

Place of receipt

PORT KLANG, MALAYSIA

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	"SHIPPER'S PACK LOAD COUNT & SEAL"	11,070.521
	(49	"SAID TO CONTAIN"	KGS
	PACKAGE(S))	DESCRIPTION AS ATTACHED LIST	55.4570
		"FREIGHT PREPAID"	CBM
		SAY : ONE CONTAINER ONLY	
FCL/FCL	Packages	Gross weight Measurement	
WHSU8318165 40SD96 WHA1568948	49 PKGS	11070.521 55.4570	
Freight payable at PORT KLANG	Ex. Rate 4.14	No. of original B(s)/L ZERO (0)	Place and date of issue PORT KLANG SEP 16 2026

ALL AS ARRANGED



Laden on board

Date SEP 16 2026
WAN HAI 515 108E
PORT KLANG, MALAYSIA

WAN HAI LINES (M) SDN BHD (235030-P)
AS AGENT FOR THE CARRIER WAN HAI LINES (SINGAPORE) PTE LTD.

BILL OF LADING

B/L No. 045GX21147

Telex Release

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 515

Voyage No: 108E

B/L No: : 045GX21147

Place of receipt: PORT KLANG, MALAYSIA

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 2

<< Mark >>

EI REF: 612673840

EI REF: 612673841

PO 214 OO-A

SEAGATE TECHNOLOGY

3326004650/

ASSA ABLOY

JABIL INVOICE: 26080174

EI REF: 6721093291

CERRACO MEX

JABIL INVOICE: 26080305

SHIP TO : INALFA ROOF

<< Description >>

1 X 40'HC CONTAINER STC :

5 PALLETS

964.000 KGS / 4.090 CBM

PRESSURE PORT

HS CODE: 8483.10.9000

2 PALLETS

388.000 KGS / 1.972 CBM

PRESSURE PORT

HS CODE: 8483.10.9000

2 PACKAGES

481.000 KGS / 0.395 CBM

SPARE PARTS

HS CODE: 8479.90.9000

17 PALLETS

4618.000 KGS / 19.707 CBM

CABRIO BRACKET U

HS CODE: 847330

3 PALLETS

235.791 KGS / 4.937 CBM

SEMI, SIDE CONSOLE

HS CODE: 4016 99 9900

4 PALLETS

672.000 KGS / 4.848 CBM



Ocean Vessel: WAN HAI 515

Voyage No: 108E

B/L No: : 045GX21147

Place of receipt: PORT KLANG, MALAYSIA

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 2 OF 2

LINEAR MOTOR

HS CODE: 8501109900

3 PALLETS

672.000 KGS / 3.845 CBM

BRACKET MOUNT ARC

HS CODE: 8473.30.9000

3 PALLETS

317.000 KGS / 4.029 CBM

PCB ASSY

HS CODE: 8537.10 9900

2 PALLETS

1190.480 KGS / 2.567 CBM

DRAWER RUNNER SYSTEM

HS CODE: 8302.42.90 00

3 PALLETS

672.000 KGS / 3.267 CBM

BRACKET MOUNT ARC

HS CODE: 8473.30.9000

5 PALLETS

860.250 KGS / 5.800 CBM

PLASTIC PARTS

HS CODE: 8708.99 9900