



Ocean Vessel: CSCL SPRING

Voyage No: E068

B/L No: : 022G538471

JCSG

Place of receipt: HONG KONG

Place of delivery: LAZARO CARDENAS, MEXICO

*** B/L Attached List ***

SHEET: 1 OF 5

<< Mark >>
SIGNIFY MEXICO

04 - 1370 - 0
-000
24 SELL UNITS
K-POP DEMON
HNTRS FUZZY
LG CLRG PGS

EI REF:
SGN8225317

B'LAO SPORT
PO 7292171,
7299500,...

EI REF:
SGN8225318
FROM: TO:
SSCC:
INTERNAL REF:
D.N.: P.O.:
CONTENT QTY
GROSS: KG
NET: KG

MADE IN VIET
NAM ORDER:
LIVERPOOL PO
62104409
DEPT:
LIVERPOOL
DEPT #421
CTNS :1-35

CARTON SIDE M
AR(TWO SIDE)
DESCRIPTION:
STYLE: PO NUM
BER: SIZE: CO
LOR: PIECS PE
R CARTON: CAR
TON: CARTON :
NET WEIGHT:
GROSS WEIGHT:
DIMENSIONS:
SECTION: CAS



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SHEET: 2 OF 5

E IDENTIFICAT
ION FORMAT 1.
ORDER NUMBER
: 2. VENDOR
: 3. BRAND :
4. MODEL : 5.
QUANTITY : 6
. CASE NO : D
E DISTRIBUIDO
RA LIVERPOOL
S.A. DE C.V.
PROLONGACION
VASCO DE QUIR
OGA 4800, CUA
JIMALPA DE MO
RELOS, C.P. 0
5348, CIUDAD
DE MEXICO,MEX

UNIVERSAL CARGO M
SA DE CV

SHIPPING MARK
SHOULD BE: GW
L260801280 SH
IP TO DIVISI
ON PO DEPART
MENT CARTON
COLOR SIZE__
_TOTAL__ GWL
260801281 SHI
P TO : DIVIS
ION : PO SK
U : PRE-PACK
ED DEPARTMEN
T : CASE SI

50 CTNS NET N
ET WT. KGS NE
T WT. KGS GRO
SS WT. KGS CT
N DIM

AS PER COMM INVOICE

ARLL BK#:
472809
++ ITEM NO.1**



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SHEET: 3 OF 5

SHIP TO # 9101
COUNTRY OF
ORIGIN _:
CARTON
DIMENSIONE _:
BOX ID: GROSS
CARTON WEIGHT:

CONTINUE AS PER ATTACHED
LIST

<< Description >>
1 PLT LED LIGHT BULB
CUSTOMER PO.:2562589587
12NC:929003666601
HS CODE 8539521000
NO WOOD PACKAGING MATERIALS
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM SHENZHEN TO
LAZARO CARDENAS VIA HONG KONG
125 CARTONS
COLORING BOOK
FSC_K-POP DEMON HNTRS FUZZY LG
CLRG PGS,24PK
Q'TY: 3,000 PCS /125 CTNS
HS CODE: 49030000
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM HO CHI MINH CITY
TO LAZARO CARDENAS VIA
HONG KONG
88 CAROTNS GARMENTS: T SHIRT
HS CODE: 61091010
NAC: LACOSTE
3 CARTONS
SPOT:LACOSTE CAPS, BUCKET HATS
HTS CODE: 65050090
NAC: LACOSTE
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM HO CHI MINH CITY
TO LAZARO CARDENAS VIA
HONG KONG
35 CARTONS
TODDLER BABY PANTS
PO:62104409
STYLE:AGY90
QUANTITY:800PCS
HS CODE:620920
TARGET PO#22CJC4X462



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SHEET: 4 OF 5

AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM DANANG TO
LAZARO CARDENAS VIA HONG KONG
42 CARTONS
-16 CTNS BOYS JOGGER
FABRICATION : 98 COTTON
2 SPANDEX
STYLE NO : PNB 2610-140
PO NO : LIV-265019 LIVERP OOL
PO: 62080467
H.S CODE : 6203.42 .00
INV NO:RAL/KD/2026/056
DATE : 25-JUL-2026
EXP NO: 00000452 /000073 /2026
DATE : 28-JUL-2026
CONT NO : TFC/KD/R AL/
02-03-2026 DATE :02- MAR-2026
SBILL NO: 228243
DATE: 29 -JUL-2026
-26 CARTON READY MADE
GARMENTS. LADIES '45 MODAL
44 COTTON 11 SPANDEX KNIT TED
BRASSIERES. P.O.NO. : 62066698
STYLE NO : DK4518Y LADIES'46
MODAL 43 COTTON 11 SPA NDEX
KNITTED BRAS SIERES.
P.O.NO. :62070036,62070890
STYLE NO : DK4513Y,DK4529Y
CAT.N O : 349,652
HTS CODE : 6212.10.10,
61 08.21.00
VENDOR INVOICE NO : YK/26/
INV NO: ILY/3 06/2026
DATE : 22-JU L-2026
EXP NO: 2656 002508 2026
DATE : 30-JUL-2026
CONT NO: YIB00 4/20 26
DATE : 07-JAN-2026
SBILL NO: 244 506
DATE : 01-AUG-2026
AS PER SHIPPER'S REFERENCE:
T/S CARGO FROM CHATTOGRAM TO
LAZARO CARDENAS VIA HONG KONG
354 PKGS BOY'S WOVEN WIDE
LEG JEAN S PANT (77 COTTON 16
REPREVE RECYCL ED POLYESTER 5
RAYON 2 SPANDEX)
RE FERANCE NO.:AFB-PXAF82



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SHEET: 5 OF 5

PO NUMBER:0 726527 STYLE:93AF82

HS CODE :620342

INV NO: SGL104240134

DATE : 23-JUL-2026

EXP NO: 0742/008553/2026

DATE : 23-JU L-2026

CONT NO: SGL10424

DATE : 01-OCT-2025

CONTINUE AS PER ATTACHED LIST

*TEL: 2574318

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.
OUR TAX ID NO. BR#19841205*

B/L No. 022G538471

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.

CSCL SPRING

E068

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 (1,217 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY		9,527.820 KGS 54.3100 CBM
FCL/FCL FBIU5361093 40RF96 WHLY059771	Packages 1217 PKGS	Gross weight	Measurement	9527.820 54.3100
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 06 2026	

ALL AS ARRANGED



Laden on board

Date SEP 06 2026

CSCL SPRING E068
HONG KONG

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