Seaboard Marine Ltd.

BILL OF LADING

SHIPPER/EXPORTER/REMITENTE

SHIPCO TRANSPORT INC
10051 NW 99TH AVE STE 5
MEDLEY FL 33178

SHIPPER NUMBER: 109954

BOOKING NUMBER:

INVOICE NUMBER: 4643007

BROKERAGE: NO

EXPORT REFERENCES/REFERENCIAS EXPORTACION
2610103024
SVC 2026-01921

CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")

RFC INT961206ES7
INTERTEAM SA DE CV
COLIMA NO 114 DESPACHO 201 ROMA
CIUDAD DE MEXICO, MEXICO, CP 06700

CONSIGNEE NUMBER: 617720

FORWARDING AGENT/AGENTE EMBARCADOR

FMC NUMBER

POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN

NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A

"INTERTEAM S.A. DE C.V.
TAX ID INT961206ES7
INTERTEAM S.A. DE C.V.
COLIMA 114 DESP.201 COL. ROMA
C.P. 06700 MEXICO D.F.

NOTIFY NUMBER: 617720

DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION

EXPRESS BILL OF LADING

PLACE OF RECEIPT / CARGA RECIBDA EN

PORT EVERGLADES, FL

VESSEL NAME / VAPOR: C NAVIGATOR 833

VOY NO. / VIAJE NO.:

PORT OF LOADING / PUERTO DE CARGA: PORT EVERGLADES,

LOADING PIER TERMINAL / TERMINAL DE EMBARQUE:

PORT OF DISCHARGE / PUERTO DE DESCARGA: PUERTO MORELOS

PLACE OF DELIVERY / ENTREGA FINAL: PUERTO MORELOS

TYPE OF MOVE / TIPO DE MOVEMIENTO: STATION/STATION

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO./ CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
TCNU 629096 2 LTL SN: A956325 SN: 1138986 DR: 573354	2	PACKAGES CONSOLIDATED CARGO OF MIXED COMMODITIES AS PER ATTACHED MANIFEST	3240.00L 1469.64K	121.624F 3.444M
FREIGHT PREPAID ITN: X20260921278880				
TOTAL NO. OF PKGS.	2			

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than $500.00 per Package U.S. _____

CHARGES, INCLUDING FREIGHT
PAYABLE AT: ORIGIN BY SHIPCO TRANSPORT INC

TARIFF NO.
ITEM NO.

OCEAN FREIGHT CHARGED ON			PREPAID USD	COLLECT
OFR	3.44 M	100.00	344.00	
BNKR	3.44 M	9.73	33.47	
GRI	3.44 M	3.00	10.32	
USHD	3.44 M	4.00	13.76	
NSL	15.00 %	344.00	51.60	
TOTAL CHARGES			453.15	

Emailed: 10/02/26 13:50:29 PREPAID

RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void.

FCO

CARRIER: SEABOARD MARINE LTD.

BY: _____

NON-NEGOTIABLE

B/L NO.: SMLU9255102A

MO DAY YEAR: OCT 2 2026