



中远海运集装箱运输有限公司
COSCO SHIPPING LINES CO., LTD.

SEA WAYBILL

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Tel: +86 21 3512 4888

E-Business: elines.coscoshipping.com

NON-NEGOTIABLE SEA WAYBILL FOR COMBINED TRANSPORT OR PORT TO PORT

1. Shipper Insert Name Address and Phone/Fax SHIPCO TRANSPORT (HK) LTD UNIT 501, 5/F EDGE, NO 30-34 KWAI WING ROAD KWAI CHUNG, NEW TERRITORIES HONG KONG		Booking No. 6345760240		Sea Waybill No. COSU6345760240	
		Export References CSO/AGREEMENT NUMBER 00004646			
2. Consignee Insert Name Address and Phone/Fax INTERTEAM SA DE CV TAX ID.INT-961206-ES7 COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO,D.F. MEXICO TEL:00525555149897		Forwarding Agent and References FMC/CHB No.			
		Point and Country of Origin			
3. Notify Party Insert Name Address and Phone/Fax SAME AS CONSIGNEE ISSUE SEAWAY B/L		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)		Also Notify Party-routing & Instructions	
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt HONG KONG			
6. Ocean Vessel Voy. No. XIN QING DAO 216E		7. Port of Loading HONG KONG		Service Contract No.	
8. Port of Discharge MANZANILLO, MX		9. Combined Transport * Place of Delivery MANZANILLO, MX		Doc. Form No. 1	
		Type of Movement FCL / FCL		CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)		Gross Weight	Measurement
OERU4065230 /20698065 /		273 PIECES /FCL/FCL /40RQ/			
PLEXUS ELECTRONICA S DE RL DE CV PASEO DEL NORTE 4640, GUADALAJARA TECHNOLOGY PARK 45010 ZAPOPAN JAL MEXICO	5 PIECES	PALLETS S.T.C. PLASTIC PART M91-PXA3002 321-102-000 REV A CAMERA STICK SLEEVE M91-PXA3014 301-003-000 REV B PACKAGING BASE TOTAL PACKAGING : 122 CTNS / 5 PALLET PALLET DIMENSION : 100 X 120 X 146 (CM) (4 PLT) 100 X 120 X 140 (CM) (1 PLT) INVOICE NO: 0036/09/22 HS CODE: 3926 90 9900 NOMINATION ** TO BE CONTINUED ON ATTACHED LIST **		767.000KGS	8.7600CBM
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This Sea Waybill Contract)			
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL			
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid Collect Freight & Charges Payable at / by
OCEAN FREIGHT 1		1200.00	1/40RQ	USD 1,200.00	
CONTAINER RELEASE		10.00	1/40RQ	USD 10.00	
INTERNATIONAL SHIP		12.00	1/40RQ	USD 12.00	
SEAL FEE		85.00	1/40RQ	HKD 85.00	PPD COL
ORIG TRML HANDLG		2855.00	1/40RQ	HKD 2,855.00	PPD COL
ADVANCE MANIFEST S		30.00	1.000	USD 30.00	PPD COL
DTH RELEASE FEE		40.00	1.000	USD 40.00	PPD COL
ORIGIN DOC FEE		550.00	1.000	HKD 550.00	PPD COL
TOTAL				USD 1,262.00	
TOTAL				HKD 3,490.00	
TOTAL				USD 30.00	
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Sea Waybill contract. The carrier has issued <u>1</u> Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill as if each had personally signed this Sea Waybill.					
*Applicable Only When Document Used as a Combined Transport Sea Waybill.					
Demurrage and Detention shall be charged according to the tariff published on the Home page of http://lines.coscoshipping.com . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com , which also provides other services and more detailed information.					
				Date Laden on Board 12 OCT 2022	
				Signed by: COSCO SHIPPING CONTAINER LINE AGENCIES LTD	
				, AS AGENT	

9805 Date of Issue 12 OCT 2022 Place of Issue HONG KONG

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.

SEA WAYBILL

Vessel: XIN QING DAO

Voyage: 216E

Sea Waybill No.: COSU6345760240

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
PLASTIC TEC, S.A. DE C.V. PARQUE INDUSTRIAL LERMA AVENIDA DE LOS SAUCES 22 LERMA DE VILLADA MEX 52000 MEXICO	1 PIECE	T/S CARGO FROM PASIR GUDANG TO MANZANILLO, MX VIA HONG KONG TOTAL: FIVE (5) PALLETS ONLY. PALLET S.T.C. SPEAKER PARTS: 904175411561 - VW MQBA0 TW PREM 18MM FE SER INVOICE NO: 90266223 DELIVERY NOTE NO.: 80190978 HS CODE: 8518299000 INTENDED CONNECT VESSEL: XIN FANG CHENG / 266E HONG KONG NOMINATION T/S CARGO FROM PENANG TO MANZANILLO, MX VIA HONG KONG TOTAL: ONE (1) PALLET ONLY. PALLETS S.T.C. FAN INVOICE NO.: RM-PENP1-2208012979 HS CODE: 8414.90.2900 INTENDED CONNECT VESSEL: XIN FANG CHENG / 266E HONG KONG NOMINATION T/S CARGO FROM PENANG TO MANZANILLO, MX VIA HONG KONG TOTAL: THREE (3) PALLETS ONLY.	384.150KGS	1.3080CBM
JABIL CIRCUIT DE MEXICO S.DE R.L. DE C.V ALMACEN GENERAL AV. VALDEPENAS 1993 COL LOMAS DE ZAPOPAN ZAPOPAN, JALISCO 45130 JALISCO MEXICO ATTN: KATIA VAZQUEZ AUTOSPLICE	3 PIECES	PACKAGES SHIPPER LOAD AND COUNT 7-86-00001 TERMINAL HARMONIZED CODE: 85369011 TOTAL: PART OF 1 X 40 HQRD CONTAINER ONLY. CY/CFS SHIPPER'S LOAD & COUNT, SHIPPED AT SHIPPER'S RISK, CONTENTS NOT CHECKED OR SIGHTED BY CARRIER SHIPPER'S LOAD AND COUNT	512.000KGS	4.2430CBM
114-00282-001 114-00466-051 114-00465-001 114-00572-001 114-00258-052 114-00258-051 114-00259-002 114-00258-251 114-00571-002 114-00572-001	5 PIECES	4 PALLETS 143 CTNS SHIPPER LOAD AND COUNT TERMINAL BLOCKS (NO BATTERY) HS CODE:8536909000 TOTAL: PART OF 1 X 40 HQRD CONTAINER ONLY. CY/CFS SHIPPER'S LOAD & COUNT, SHIPPED AT SHIPPER'S RISK, CONTENTS NOT CHECKED OR SIGHTED BY CARRIER SHIPPER'S LOAD AND COUNT	810.100KGS	2.0440CBM
ADAM (IN DIA)	169 PIECES	CARTONS SHIPPER LOAD AND COUNT CONNECTORS HS CODE:85366900 TOTAL: PART OF 1 X 40 HQRD CONTAINER ONLY. CY/CFS SHIPPER'S LOAD & COUNT, SHIPPED AT	1725.000KGS	8.5750CBM
		** TO BE CONTINUED ON ATTACHED LIST **	1686.000KGS	7.9770CBM

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
PO: 16010656966 P/N: M058062970005 QTY: 69120 PCS COUNTRY OF ORIGIN VIETNAM	4 PIECES	SHIPPER'S RISK, CONTENTS NOT CHECKED OR SIGHTED BY CARRIER SHIPPER'S LOAD AND COUNT PALLETS S.T.C. FERRITE MAGNET 4 PALLETS / 69120 PCS INVOICE# SIVN00886 PO: 16010656966 P/N: M058062970005 QTY: 69120 PCS HS CODE: 850519 NO WOOD PACKAGING MATERIAL FREIGHT COLLECT T/S CARGO FROM HO CHI MINH CITY TO MANZANILLO, MX VIA HONG KONG TOTAL: FOUR (4) PALLETS ONLY	3398.000KGS	3.3980CBM
PO:16010651142 &16010656965 P/N: M058062970005 QTY: 138240 PCS	8 PIECES	PALLETS S.T.C. FERRITE MAGNET 8 PALLETS / 138240 PCS INVOICE# SIVN00885 PO: 16010651142&16010656965 P/N: M058062970005 QTY: 138240 PCS HS CODE: 850519 NO WOOD PACKAGING MATERIAL FREIGHT COLLECT T/S CARGO FROM HO CHI MINH CITY TO MANZANILLO, MX VIA HONG KONG TOTAL: EIGHT (8) PALLET ONLY	6796.000KGS	6.7960CBM
MANZANILLO P/ N : 1 - 2 C / N : 1 - 30 QTY : APPD : -MADE IN VIETNAM-	2 PIECES	PACKAGES S.T.C. 2 PACKAGES - 30 CARTONS RUBBER MOLDED PARTS FOR VEHICLES AND MACHINES H.S CODE: 4016. 99 HBL NO: 7806028274 FREIGHT COLLECT T/S CARGO FROM HO CHI MINH CITY TO MANZANILLO, MX VIA HONG KONG TOTAL: TWO (2) PACKAGES ONLY	470.100KGS	4.4100CBM
STYLE NO : SIZE : QTY : NET WEIGHT : GROSS WEIGHT : BOX DIMENSION : BOX NO : LOADED INTO CONTAINER: OOCU7548018 SEAL1: 20394762	65 PIECES	CARTONS S.T.C. MENS SWEAT SHIRT LADIES SWEAT SHIRT HS CODE: 6110.20.00 PO NO.DS/TDL/001/22 HS CODE(S):611020 INVOICE NO : MS/DS/AIBL/02/2022 DATE : 31.08.2022 EXP NO . 1091 001423 2022 DATE : 31.08.2022 S/C NO. MS-DS-AIBL-001-2022 DATE : 10.08.2022 T/S CARGO FROM CHATTOGRAM TO MANZANILLO, MX VIA HONG KONG TOTAL: SIXTY FIVE (65) CARTONS ONLY.	734.500KGS	3.9000CBM
** TO BE CONTINUED ON ATTACHED LIST **				

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
SDAC-45832 MADE IN PHILIPPINES C/NO.A1 MEXICO P.O. NO.: SDU-P22209155- 1	1 PIECE	PALLET S.T.C. DC FAN / 1000 PCS INVOICE NO.: SDAC-45832 P.O. NO.: SDU-P22209155-1 HS CODE: 8414.5900 FREIGHT COLLECT T/S CARGO FROM MANILA TO MANZANILLO, MX VIA HONG KONG TOTAL: ONE (1) PALLET ONLY.	75.790KGS	1.0000CBM
FLSMIDTH PO 5320008250 / 597195 PO 5320005768 (580721-A) PO 5320005768 (580721-B) S03202512/SPER 0024936	6 PIECES	PACKAGES S.T.C. STC LINERS, SIDE (LH & RH AS A SET) MOTOR, ELECTRIC, 7.5KW, MUTLI VOLTAGE BOLT, DRAW PLATE, JAW CRUSHER JC1250 BELT, FLAT RIBBED, OPTIBELT HAWB: PER0024936 HS CODES: 8474.90.00, 4823.90.93, 8501.10.00 T/S CARGO FROM FREMANTLE TO MANZANILLO, MX VIA HONG KONG TOTAL: SIX (6) PACKAGES ONLY.	4628.000KGS	2.7310CBM
TOTAL:	273 PIECES		21986.640KGS	55.1420CBM
OCEAN FREIGHT COLLECT SHIPPER'S LOAD STOW COUNT AND SEAL RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF THE MEXICAN ROAD, BRIDGES AND INLAND TRANSPORTATION LAW. ON CY-CY TERM DESTINATION OFFICE ADDRESS: AV. SANTA FE 495, 1601, COL. CRUZ MANCADELEGACION CUAJIMALPA, MEXICO, D.F. CP: 05349 PHONE: 0052 55 4172 7100 FAX: 0052 55 4172 7100				