

Shipper:

WORLD PANDA LOGISTICS CO., LTD.
30E1/F, FLAGSHIP TOWER NEW WORLD
CYBERPORT, 40, HONGKONG MIDDLE ROAD,
QINGDAO, CHINA 266071
TEL: 86-532-68607888
FAX: 86-532-68607999**



Hapag-Lloyd

Carrier's Reference: 12019726 B/L-No.: HLCUTA12209DIGB2 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

INTERTEAM S.A. DE C.V.
COLIMA 114-201 COLONIA ROMA
06700 MEXICO, D/F/
TEL: + 52 55 5514 9897
TEL: + 52 55 5514 7277 (DIRECT)
FAX: + 52 55 5208 7989*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SAME AS CONSIGNEE

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALOR

Voyage-No.:

2243E

Place of Delivery:

Port of Loading:

QINGDAO

Port of Discharge:

MANZANILLO, COL (MX)

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9761453
SEAL:
HLD12604142
MARKS & NOS:
N/M

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
ATTENTION: NON OPERATIVE REEFER
36 PACKAGES
ENGINE PARTS
CONSOLIDATED CARGO
*MRS. INA DE MAERE
TAX ID: INT-961206-ES7
**VAT 91370202MA3F6R061L

28188.000 42.730
KG MTQ

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPER'S TAX ID NUMBER : 91370202MA3F6R061L
CONSIGNEE'S TAX ID NUMBER : INT961206ES7
NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 30.OCT.2022
PORT OF LOADING: QINGDAO
VESSEL NAME: VALOR VOYAGE: 2243E

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

QINGDAO

30.OCT.2022

Freight payable at:

ORIGIN

Number of original Bs/L:

1

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (CHINA) SHIPPING LTD
QINGDAO BRANCH (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

129.00

129.00

VAT-ID-No.: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB: : : :)

Cont/Seals/Marks Packages/Description of Goods Weight Measure

PORT CHARGE ORIGIN PREPAID
SEAFREIGHT + ADDITIONALS PREPAID
PORT CHARGE DESTINATION COLLECT

Inland transport in Mexico can be subject to a separate invoicing by
Hapag-Lloyd Mexico as logistics services provider.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
CONTAINER PREMIUM	40.00	CTR	1	USD		40.00
INSPECTION FEE DES	29.00	CTR	1	USD		29.00
EQPT TRANSFER DEST	20.00	CTR	1	USD		20.00
CARGO RELEASE FEE	40.00	BIL	1	USD		40.00

THE LUMPSUM INCLUDE(S) 684.00 USD MARINE FUEL RECOVERY