

Disclaimer: The document shown below is only a preview of your Shipping Instructions and does not represent the layout and may not contain the same information as the transport document to be issued in relation to this shipment. You will be given the opportunity to verify a copy of the transport document in its genuine appearance.

 MAERSK		Document type Waybill	SCAC MAEU
			B/L No. 237826690
Shipper TIANJIN CONSOL INTERNATIONAL CO.,LTD. 10 FLOOR,WANLONG MANSION,78,11 JINGLU HEDONG DISTRICT,TIANJIN,PR CHINA TEL:8622-24301997 FAX:8622-24211997		Booking No. 237826690	
		Export references	SVC contract No.
Consignee INTERTEAM S.A. DE C.V. TAX ID.- INT961206ES7 COLIMA 114-201 COL.ROMA,06700 MEXICO D.F TEL:52 55 55 14 9897 FAX:52 55 5208 7989 CTC:CLAUDIA FLORES		First notify party INTERTEAM S.A. DE C.V. TAX ID.- INT961206ES7 COLIMA 114-201 COL.ROMA,06700 MEXICO D.F TEL:52 55 55 14 9897 FAX:52 55 5208 7989 CTC:CLAUDIA FLORES	
Additional notify party -		Onward inland routing	
Vessel MAERSK HAVANA(SG)	Voyage No. 417W	Place of receipt	
Port of Loading XINGANG, CHINA	Port of Discharge MANZANILLO, MEXICO	Place of delivery	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages: Description of goods: Marks and Numbers: Container No./Seal No.	Package	Weight	Volume
1) PACKAGES EXCAVATOR'S PARTS (HOLDER-TOOTH CORNER RH) EXCAVATOR'S PARTS (BRACKET) INVOICE NO:CAT-MEXICO-505 SHALE SHAKER SCREENS ANTENNA ELEMENT TEL ANT ANTENNA ASSY TUNERS CAR MULTIMEDIA INTERFACE BOX SHIELD CASE TOP COVER BRACKET(L53H) CABLE CLAMP INNER COVER BRACKET NUT N/M MNBU9172869 40 Reefer High 200 19721 kgs 57.395 m³ Carrier Seal: CN6140564	200	19721 kgs	57.395 m³

Charge name	Currency	Payment method	Invoice party	Invoice reference