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 MAERSK		Document type Waybill	SCAC MAEU
			B/L No. 245421226
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. 245421226	
		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 GSL TRIPOLI(LR)	Voyage No. 444W	Place of receipt	
Port of Loading Xingang	Port of Discharge Manzanillo	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 GENTAMYCIN SULPHATE BP2002/EP4 HOT MELT ADHESIVE HOT MELT ADHESIVE PARTS USED FOR AIRCRAFT RH CANTILEVER BRACKET LHD VEHICLE LH CANTILEVER BRACKET LHD VEHICLE AUTO SPARE PARTS AIR CONTROL EQUIPMENT ZEBRA SC2000 SCANNER SCALE SYSTEM FLAP DISK N/M SUDU6023419 40 Reefer High 50 28383.8 kgs 55.838 m³ Carrier Seal: CN8795397	50	28383.8 kgs	55.838 m³

Charge name	Currency	Payment method	Invoice party	Invoice reference