



Shipper

SHIPCO TRANSPORT (SHANGHAI) LTD
SHENZHEN BRANCH
TAX ID:91440300687577964R
ROOM713-716, 7 FLOOR, PHASE 4
HALO PLACE, NO. 260, TAOYUAN ROAD*

Consignee

INTERTEAM, S.A. DE C.V.
TAX ID: INT961206ES7
COLIMA 114-201 COL. ROMA
C.P 06700 MEXICO CITY, MEXICO
CTC:MARCELA GODINEZ
TEL: +525555149897

Notify party (carrier not to be responsible for failure to notify)
SAME AS CONSIGNEE

Ocean vessel / Voy No.

WAN HAI A01 E010

Port of loading
SHEKOU, CHINA

Place of receipt
SHEKOU, CHINA

Pre-carriage by

Port of discharge
MANZANILLO, MEXICO

Place of delivery
MANZANILLO, MEXICO

Marks & Nos. ; Container No. / Seal No.	No of packages or containers	Kind of Packages; Description of goods	Gross weight / Measurement
MARK AS ATTACHED LIST	1 CTR (265 PACKAGE(S))	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT PREPAID" SAY : ONE CONTAINER ONLY	11,308.000 KGS 57.7110 CBM
FCL/FCL OTPU6193417 40RF96 WHAB921735	Packages 265 PKGS	Gross weight 11308.000	Measurement 57.7110
Freight payable at SHEKOU	Ex. Rate 7.28	No. of original B(s)/L ZERO (0)	Place and date of issue SHENZHEN FEB 23 2025

ALL AS ARRANGED



Laden on board

Date FEB 23 2025
WAN HAI A01 E010
SHEKOU, CHINA

AS AGENT FOR THE CARRIER WAN HAI LINES (SINGAPORE) PTE LTD.

BILL OF LADING

B/L No. 025F539310

copy
non-negotiable

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s) or package(s) said to contain the cargo herein mentioned to be carried subject to all the Terms and Conditions provided for on the face and back of this Bill of Lading by the Vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns.

This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.
In accepting this Bill of Lading, the Merchant (as defined by Article 1 on the back hereof) agrees to be bound by all Terms and Conditions on the face and back hereof, whether written, typed, stamped, printed or otherwise incorporated, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.

It is further agreed that Goods may be stowed on deck without notice pursuant to Article 17 on the back of this Bill of Lading.
In witness whereof, the undersigned, on behalf of the Carrier, has signed the number of Bill(s) of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand void.

(Terms and Conditions of Bill of Lading continued on the back hereof, may be obtained from the office of the Carrier or the Carrier's authorised agent, and are available on the website: www.wanhai.com)

"On Board" means the Goods are loaded on board the ocean Vessel named in this Bill of Lading, or loaded on board rail cars, trucks, lorries, feeder ships, barges, or other means of transportation and are in the custody of an inland or ocean carrier for Combined Transport in accordance with the terms of this Bill of Lading.

SHIPPING AGENT REFERENCES (COMPLETE NAME AND ADDRESS)

WAN HAI LINES MEXICO, S.A. DE C.V.
BLVD MANUEL AVILA CAMACHO 191 INT 501
COL LOS MORALES, 11510 MIGUEL HIDALGO CDMX
TEL : 8850-1001



Ocean Vessel: WAN HAI A01

Voyage No: E010

B/L No: 025F539310 A01

Place of receipt: SHEKOU, CHINA

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List *** SHEET: 1 OF 2

<< Mark >>
NENUCO

CERAMIC
SOCKET

KZ240031A
ABSEN CARTON
NO. _/_,
KZ240031E
ABSEN CARTON
NO. _/_,
KZ240031F

BOMBERG

FROM:PRINTED
IN CHINA
PUBLISHE
R : YOYO BOOKS
BELGIUM BV
(YOY
O BOOKS)
SERIES NAME
:WIPE CLE
AN TIMES
TABLES TITLE
:TABLAS
DE MULTIPLICAR
ESCRIBE Y
BORRA
WEIGHT : 11.6
KGS RETAIL
PRIC
E : 179 MXN /
SCC-14 ISBN
:978
-94-6505-686-9
QTY:30

CH08003
229-00014-012

<< Description >>
NAIL CLIPPERS

CERAMIC SOCKET

LED DISPLAY AND SPARE
PARTS HS CODE: 852859

PAPER BOXES



Ocean Vessel: WAN HAI A01

Voyage No: E010

B/L No: 025F539310

A01

Place of receipt: SHEKOU, CHINA

Place of delivery: MANZANILLO, MEXICO

*** B/L Attached List ***

SHEET: 2 OF 2

HS CODE:4819500000

CHILDREN'S BOOKS
HS CODE:49030000

FLEX CONDUIT
5/16 X18IBC CX199495
HTS:8307.90.6000

FLEX CONDUIT
1/4IN STEEL SQUARE
LOCK 12IN
HTS:8307.90.6000
*SUNGANG STREET,
LUOHU DISTRICT, SHENZHEN ,
GUANG DONG PROVINCE,CHINA
TEL:86 0755 22918678
POSTALCODE:518019
DRY REEFER CONTAINER