

SEA WAYBILL

PAGE: 1 OF 3 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 (SHANGHAI) CO., LTD. NO.1350 NORTH SICHUAN ROAD 11F, SHANGHAI LITONG PLAZA, SHANGHAI TEL: 021-23136888 FAX: 021-23136699 TAX ID: 91310000794518767Q		Booking No. 6413272240		Sea Waybill No. COSU6413272240											
2. Consignee Insert Name Address and Phone/Fax INTERTEAM, S.A. DE C.V. COLIMA 114-201 COLONIA ROMA 06700 MEXICO, D.F. TEL.: 5255-55 14 98 97 TAX ID: INT961206ES7		Forwarding Agent and References FMC/CHB No.		Export References CSO/AGREEMENT NUMBER 00025573											
3. Notify Party Insert Name Address and Phone/Fax INTERTEAM, S.A. DE C.V. COLIMA 114-201 COLONIA ROMA 06700 MEXICO, D.F. TEL.: 5255-55 14 98 97 TAX ID: INT961206ES7		(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 SHANGHAI		Point and Country of Origin											
6. Ocean Vessel Voy. No. CSCL WINTER 056E		7. Port of Loading SHANGHAI		Service Contract No. Doc. Form No. 1											
8. Port of Discharge MANZANILLO		9. Combined Transport * Place of Delivery MANZANILLO		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 21)		Gross Weight		Measurement							
90166203 (RT13B604870) 90166204 (RT13B604860) 90166203 (RT13B604870) KAUTEX MEXICO BOYD CUMMINS CUMMINS CH ROBINSON GLOBAL FORWARDING, MEXICO SA DE CV 3008815 2971322 3005898		67 PACKAGES		SPARE PARTS 7326901900 RT13B604870, 16MM REAR LOWER STA-BAR BUSH RT13B604860, 16MM REAR UPPER STA-BAR BUSH RT13B604870, 16MM REAR LOWER STA-BAR BUSH INVOICE NO.: 54542727/ 54553375/54556697 DC MOTOR 1097664001 1072086001 HEATSINK INVOICE# 4460001/4481223 PO#3316744&3316747 LUBRICATING OIL PUMP WATER PUMP BODY WATER PUMP ** TO BE CONTINUED ON ATTACHED LIST **		24934.700KGS		50.4960CBM							
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 8 Limitation of Liability		SAY THREE CONTAINERS TOTAL													
11. Freight & Charges		Revenue Tons		Rate		Per		Amount		Prepaid		Collect		Freight & Charges Payable at / by	
OCEAN FREIGHT 1				1000.00		3/40RQ		USD 3,000.00		PPD					
CONTAINER RELEASE				10.00		3/40RQ		USD 30.00				COL			
INTERNATIONAL SHIP				12.00		3/40RQ		USD 36.00				COL			
SEAL FEE				30.00		3/40RQ		CNY 90.00		PPD					
ORIG TRML HANDLG				950.00		3/40RQ		CNY 2,850.00		PPD					
ADVANCE MANIFEST S				30.00		1.000		USD 30.00		PPD					
DTH RELEASE FEE				40.00		1.000		USD 40.00				COL			
ORIGIN DOC FEE				450.00		1.000		CNY 450.00		PPD					
TOTAL								USD 106.00				COL			
TOTAL								CNY 3,390.00		PPD					
TOTAL								USD 3,030.00		PPD					
Received in external apparent good order and condition unless otherwise stated. The total number of the packages or units, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, to which the carrier has no reasonable means and duties of verification. The carrier has issued 1 Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill and Sanctions and the Export Control Compliance Terms as if each had personally signed this Sea Waybill. The complete TERMS AND CONDITIONS appearing on the reverse side of this Sea Waybill and the Sanctions and Export Control Compliance Terms are available at https://lines.coscoshipping.com/home/HelpCenter/termsAndConditions. Demurrage and Detention shall be charged according to the tariff published on the Home page of https://lines.coscoshipping.com. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. *Applicable Only When Document Used as a Combined Transport Sea Waybill.										Date Laden on Board 6 APR 2025 Signed by: 上海中远海运集装箱船务代理有限公司 COSCO SHIPPING LINES AGENCY (SHANGHAI) CO., LTD. AS AGENT					

9805 Date of Issue 6 APR 2025 Place of Issue SHANGHAI Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.

COPY NON NEGOTIABLE

SEA WAYBILL

Vessel: CSCL WINTER

Voyage: 056E

Sea Waybill No.: COSU6413272240

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Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)	Gross Weight	Measurement
SK25030363 5PLTS=194CTNS LIK250331 COVER LENS INV: FVES20250312 EFXDZ 20250324007 107P0024120127 4515921584 4516069537 SWOBODA MEXICO MADE IN CHINA PLT/NO.: 1/1 PRINOVA REF/OC: 284555 PRODUCTO(PRODU CT): MALTOL/MALTOL LOTE(BATCH NO): 202501241 PESO BRUTO(KG) (GROSSWEIGHT)(KG):26.9KG PESO NETO(KG)(NET WEIGHT)(KG):25 .0KG FECHA ELABORACION (MANUFACTURING DATE):JAN.24,2 025/24.ENE.202 5 FECHA DE CADUCIDAD(BEST BEFORE DATE):JAN.23,2 027 /23.ENE.2027 NOMBRE Y DIRECCION DEL FABRICANTE(MAN UFACTURER NAME AND ADDRESS) : ANHUI JINHE INDUSTRIAL CO., LTD. 127 EAST STREET, LAIAN COUNTY ANHUI, P.R. CHINA PAIS DE ORIGEN (COUNTRY OF ORIGIN): CHINA CONDICIONES DE ALMACENAJE (STORAGE CONDITION): MANTENER EL EMPAQUE CERRADO Y MATENER ALEJADO EL MATERIAL DEL CALOR Y DEL SOL.		LUBRICATING OIL PUMP WATER PUMP BODY WATER PUMP IBK2 POW PLATE ASM LH 3008815 2560PCS IBK2 POW PLATE ASM RH 2971322 2560PCS IBK2 MAN PLATE ASM LH 3005898 2560PCS INV NO.: 88171864; HS:940199 PRINTED CIRCUIT BOARD STUB SHAFT INNER RACE 3059519XXX/GLASS COVER LENS(XHQM-GL041A01-CG01) WIRE HARNESS ZJL318-000230 PO: 4500185008 LIGHTING OF AN OVERHEADCONSOLE BOARD SHAFT EXOTHERMIC WELDING POWDER LUCID LEVEL SENSOR MALTOL METHYL SALICYLATE STEEL TUBES BT1YL HGB FD OUTER BELT CAP LH SPARE PARTS 7326901900 ETHYL VANILLIN RAGAN 97% MALTOL NATURAL LOT NO. R241129-4 275KGS/11DRUMS LOT NO. R241225-4 125KGS/5DRUMS STEVIA EXTRACT MALTOL NATURAL BDGF88169 BRKT-TILT (3784843) 1344PCS BDGF88639 GEAR-ASSY #4(3574776)1024PCS BDHW8875Y MOTOR ASSY #4 (3921593)1344PCS HS CODE: 940190 INVOICE NO.: 88171849 AUTO REARVIEW MIRROR SPARE PARTS FOR REFRIGERATOR MONITOR WASHING MACHINE POWER SUPPLY CORD SETS CONSOLIDATION CARGOES		
** TO BE CONTINUED ON ATTACHED LIST **				

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(KEEP CLOSED, AWAY FROM HEAT AND SUNSHINE) GRADO ALIMENTICIO/ FOOD GRADE REF/OC:284556 PRODUCTO (PRODUCT): METHYL SALICYLATE/SAL MARKS SOPU 5410 AKI SEAT MANUFACTURING S.A.DE C.V. 3784843 3574776 3921593 SVCCT 20250331026 SVCCT 20250331027 SVCNT 20250331015 SVCPN 20250331015 WS WWW.WELLSHIN. COM				
	56 PACKAGES		21223.000KGS	50.3320CBM
	53 PACKAGES		19547.520KGS	51.4240CBM
TOTAL:	176 PACKAGES		65705.220KGS	152.2520CBM
BOOKING NUMBERS: 6413272240 6413272570 6413272860 OCEAN FREIGHT PREPAID 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				
OTPU6081485 /CV658865 /	67 PACKAGES	/FCL/FCL /40RQ/		
TEMU9325126 /CV659599 /	56 PACKAGES	/FCL/FCL /40RQ/		
FBIU5283977 /CV659591 /	53 PACKAGES	/FCL/FCL /40RQ/		