



DELIVERY ORDER

Our ref D/O No:	MEXT01011200	Issue Office :	MEXBB	Issue Date :	23-NOV-17
Bill of Lading No.:	NYKSSH7AR2911300	Customs Ref. No. :		Customs Ref. No. :	
Consignee :	INTERTEAM,S.A. DE C.V.				
D/O Receiver :					
Phone :		PIC :			
Vessel Voyage Dir :	MOL PACE 2702E				
Place of Receipt :	SHANGHAI, SHANGHAI				
Port of Loading :	SHANGHAI, SHANGHAI				
Port of Discharging :	MANZANILLO	ETA/Vessel Arrival Date :	23-NOV-17 05:50		
Place of Delivery :	MANZANILLO				
Customs Commodity :	PRINTED CIRCUIT BOARD				
Cargo Pick Up Loc :	MXZLO01 (SSA MEXICO S.A. DE C.V.) SSA Mexico S.A. de C.V., Carr. Manzanillo-Santiago k.m 4.5, Puerto Interior, Manzanillo, Col. C.P. 28200 (TEL : 3143311000)				
Empty Return Locations :	MXZLO40 (WESTERN CONTAINER YARD, S. DE R.C.) Calle del Mar No. 366, Playa Azul,, Manzanillo, Colima, C.P. 28218 (TEL : 3141381949)				
Total Q'TY of Container :	20ft - 0 / 40ft - 0				
Total Package :	491PK				
Total Weight :	25193.590KGS	Total Measure :	111.364CBM		
		Disch :	SSA MEXICO S.A. DE C.V.		

Container No.	TP/SZ	Seal No
IKSU2511481	40H.REEFER	CN2184581
IKSU5206706	40H.REEFER	CN2184532

Remark

ORIGINAL DELIVERY ORDER



ORIGINAL NON NEGOTIABLE

SHIPPER/EXPORTER SHIPCO TRANSPORT (SHANGHAI) CO., LTD. 11F, PLAZA LITONG NO.1350 NORTH SICHUAN ROAD HONGKOU DISTRICT SHANGHAI T:23136888 F:23136699		BOOKING NO. SH7AR2911300		SEA WAYBILL NO. NYKSSH7AR2911300	
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (3).)			
CONSIGNEE 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-REFERENCES FMC NO. SHANGHAI SI JIN INT'L TRANSPORT CO. , LTD. 5F, NO.1040 NORTH SU ZHOU ROAD,, <			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COLONIA ROMA 06700 MEXICO, D.F. TEL.:5255-55 14 98 97 TAX ID:INT961206ES7		RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or package(s) said to contain the Goods, to be carried subject to all the terms and conditions herein. Delivery of the Goods to the Carrier for Carriage hereunder constitutes the Merchant's acceptance of all the stipulations, exceptions, terms and conditions of this Bill as fully as if signed by him, any contrary local custom or privilege notwithstanding. This Bill supersedes all prior agreements or freight engagements for the Goods. This Bill (duly endorsed if it is negotiable) must be surrendered in exchange for the Goods or delivery order. Where issued as a Sea Waybill, this Bill is not negotiable or a document of title and delivery shall be made to the named consignee on production of such reasonable proof of identity as may be required by the Carrier. In witness whereof, the undersigned, on behalf of Nippon Yusen Kaisha and the Vessel and/or her owner, has signed the number of Bills stated hereunder, all of this tenor and date. Where issued as a Bill of Lading, delivery may be made against only one original Bill in which case, the others shall stand void.			
PRE-CARRIAGE BY	PLACE OF RECEIPT SHANGHAI, CHINA				
OCEAN VESSEL VOYAGE NO. FLAG MOL PACE 2702E	PORT OF LOADING SHANGHAI, CHINA	FINAL DESTINATION(for the Merchant's reference only)			
PORT OF DISCHARGE MANZANILLO, MEXICO	PLACE OF DELIVERY MANZANILLO, MEXICO	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY			
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
IKSU2511481 / CN2184581		/	323 PACKAGES /FCL / FCL/40RQ	8816.490KGS/54.885M3	
IKSU5206706 / CN2184532		/	168 PACKAGES /FCL / FCL/40RQ	16377.100KGS/56.479M3	
MAGNETI MARELLI MEXICO MADE IN CHINA P/NO.:001-002 MMES MEXICO MEXICO C/NO.1-12 MMES MEXICO MEXICO	491 PACKAGES		491 PACKAGES IN TOTAL 2X40HR CONTAINER(S) SAID TO CONTAIN: PRINTED CIRCUIT BOARD INV SHIPPER'S DESIRE TO STATE THAT 90-G10WM0220 HS CODE:87082990.00 PO# 7700001036 DN# W046427084 NO.H17101267, H17100899,H17101268	25193.590KGS	111.364CBM
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY: SHANGHAI, SHANGHAI		SERVICE CONTRACT NO. SHA03554	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
					DATE CARGO RECEIVED
					DATE LADEN ON BOARD 06 NOV 2017
					PLACE OF BILL(S) ISSUE SHANGHAI
					DATED 06 NOV 2017
The printed terms and conditions on this Bill are available at its website at www.nykline.com			SIGNED BY: NYK LINE (CHINA) CO., LTD. as agent for and on behalf of		

H. Jaharjimi

NIPPON YUSEN KAISHA
(NYK LINE), AS CARRIER

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: MOL PACE 2702E

B/L NO.: NYKSSH7AR2911300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
C/NO.1-4 USI PO NO.16283 COLOR: LOT: BALE NO. MADE IN CHINA			PRINTED CIRCUIT BOARD INV NO.H17101029 PRINTED CIRCUIT BOARD IGNITION COIL JACKET WOMAN STYLE: DORGALI PI: 17NJMW100 PLASTIC COVER LIGHT-EMMITING DIODE 15012632/ZDP-52598C02-41/ 18300PCS 15012633/ZDP-52598C03-41 22500PCS WOVEN FABRIC 91% POLYESTER 9% SPANDEX PO NO.16283 RADIATOR FAN CONSOLIDATION CARGOES		

OCEAN FREIGHT PREPAID SHIPPER'S' LOAD & COUNT SAID TO CONTAIN "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 24(6) " < SHANGHAI 200085 CHINA					

SIGNED
BY: NYK LINE (CHINA) CO., LTD.

, as agent for and on behalf of

H. Takagishi

NIPPON YUSEN KAISHA
(NYK LINE), AS CARRIER