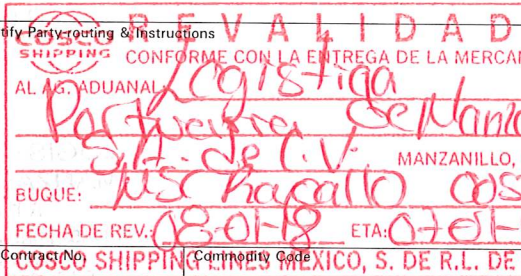


TLX: 33057 COSCO SHIPPING
FAX: +86(21) 65458984

NON-NEGOTIABLE SEA WAYBILL FOR COMBINED TRANSPORT OR PORT TO PORT

1. Shipper		Insert Name Address and Phone/Fax		NON-NEGOTIABLE SEA WAYBILL FOR COMBINED TRANSPORT OR PORT TO PORT	
SHIPCO TRANSPORT (HK) LTD UNIT 501, 5/F EDGE NO 30-34 KWAI WING ROAD KWAI CHUNG, NEW TERRITORIES HONG KONG				Booking No. 6171444112 Sea Waybill No. COSU6171444112 Export References HKG18948004V12	
2. Consignee		Insert Name Address and Phone/Fax		Forwarding Agent and References	
INTERTEAM SA DE CV TAX ID.INT-961206-ES7 COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO, D.F. MEXICO				FMC/CHB No.	
3. Notify Party		Insert Name Address and Phone/Fax		Point and Country of Origin	
SAME AS CONSIGNEE		(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	
6. Ocean Vessel Voy. No.		MSC RAPALLO FA750A		HONG KONG	
7. Port of Discharge		MANZANILLO, MX		7. Port of Loading	
				HONG KONG	
8. Port of Discharge		MANZANILLO, MX		9. Combined Transport*	
				Place of Delivery	
				MANZANILLO, MX	
				Type of Movement	
				FCL / FCL CY-CY	

[illegible]

Declared Cargo Value US\$	Description of Contents for Shipper's Use Only (Not part of This Sea Waybill Contract)
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10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation	SAY ONE CONTAINER TOTAL
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11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
HKG18948004V12		1100.00	1/40RQ	USD 1,100.00		COL	
INTERNATIONAL SHIP		6.00	1/40RQ	USD 6.00		COL	
ORIG TRML HANDLG		2855.00	1/40RQ	HKD 2,855.00	PPD		
CONTAINER RELEASE		10.00	1/40RQ	USD 10.00		COL	
ORIGIN DOC FEE		500.00	1.000	HKD 500.00	PPD		
ADVANCE MANIFEST S		30.00	1.000	USD 30.00	PPD		
DTH RELEASE FEE		30.00	1.000	USD 30.00		COL	
TOTAL				USD 1,146.00		COL	
TOTAL				HKD 3,355.00	PPD		
TOTAL				USD 30.00	PPD		

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Sea Waybill contract. The carrier has issued 1 Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill as if each had personally signed this Sea Waybill.

*Applicable Only When Document Used as a Combined Transport Sea Waybill.

Demurrage and Detention shall be charged according to the tariff published on the Home page of LINES.COSCO SHIPPING.COM. If any ambiguity or query, please search by "Demurrage & Detention Tariff Enquiry". Other services and more detailed information, pls visit LINES.COSCO SHIPPING.COM.

Date Laden on Board 19 DEC 2017

Signed by:

COSCO SHIPPING CONTAINER LINE
AGENCIES LTD

AS AGENT

9805 Date of Issue 19 DEC 2017 Place of Issue HONG KONG

Signed for the Carrier, COSCO SHIPPING LINES CO., LTD.

COPY

Vessel: MSC RAPALLO

Voyage: FA750A

Sea Waybill No.: COSU6171444112 PAGE: 2 OF 4

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description Of Goods (If Dangerous Goods, See Clause 20)	Gross Weight	Measurement
15012630_00		BARE PRINTED CIRCUIT BOARD INV NO.: 20171206 PO# 703630 184CTNS/2318.300KGS/3.360CBM PRINTED CIRCUIT BOARD ALL WITHOUT COMPONENT HTS: 85340090 WHL-2017-10048 TOTAL : ONE HUNDRED AND EIGHTY FIVE (185) PACKAGES ONLY.		
TECH 4U	200 PIECES	CARTONS SHIPPER'S LOAD AND COUNT TECH 180 2000PCS40CTN METAL 4000PCS80CTN TANGO MINI2000PCS 40CTN SHELL 2000PCS40CTN TOTAL : PART OF 1X40 NOR CONTAINER ONLY. CY/CFS SHIPPER'S LOAD & COUNT, SHIPPED AT SHIPPER'S RISK, CONTENTS NOT CHECKED OR SIGNED BY CARRIER SHIPPER'S LOAD, STOW, COUNT AND SEAL	2280.000KGS	8.9100CBM
POLYTECH NAC KOSTAL	2 PIECES	PLASTIC PALLETS SHIPPER'S LOAD AND COUNT KEYPAD RUBBER HS CODE: 85389099 PART NUMBER: 10078509-03 DESCRIPTION: KEYPAD QTY: 30,000 PART NUMBER: 10056363-04 DESCRIPTION: KEYPAD QTY: 20,000 PART NUMBER: 10223891-02 DESCRIPTION: KEYPAD LC 11G REAR WD QTY: 4,320 PART NUMBER: 10046304-01 DESCRIPTION: KEYPAD QTY: 6,400 PART NUMBER: 10319354-00 DESCRIPTION: KEYPAD QTY: 1,200 PART NUMBER: 10116559-00 DESCRIPTION: KEYPAD QTY: 8,000 PART NUMBER: 10214211-02 DESCRIPTION: KEYPAD QTY: 1,800 PART NUMBER: 10211270-00 DESCRIPTION: KEYPAD QTY: 5,400 PART NUMBER: 10059658-02 DESCRIPTION: KEYPAD QTY: 6,000 PART NUMBER: 10800861140000-03 DESCRIPTION: KEY PAD QTY: 12,000 THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL. TOTAL : PART OF 1X40 NOR CONTAINER ONLY. CY/CFS SHIPPER'S LOAD & COUNT, SHIPPED AT	229.000KGS	1.8200CBM
	** TO	BE CONTINUED ON ATTACHED LIST **		

COPY

Vessel: MSC RAPALLO

Voyage: FA750A

Sea Waybill No.: COSU6171444112 PAGE: 3 OF 4

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description Of Goods (If Dangerous Goods, See Clause 20)	Gross Weight	Measurement
QTY: PCS G.W.: KGS N.W.: KGS MEAS: CM CTN: OF MADE IN CHINA JASON TOOLING TOTAL 4 PCS PALLETS.	3 PIECES	SHIPPER'S RISK, CONTENTS NOT CHECKED OR SIGHTED BY CARRIER SHIPPER'S LOAD, STOW, COUNT AND SEAL CARTONS S.T.C. 100% NYLON WOVEN CAPS 97% POLYESTER 3% SPANDEX WOVEN CAPS TOTAL : THREE (3) CARTONS ONLY.	29.000KGS	0.4300CBM
	4 PIECES	PALLETS S.T.C. PLASTIC PARTS SAMPLES THIS SHIPMENT DOES NOT CONTAINS SOLID WOOD PACKING MATERIALS. CISF COLLECT: USD228.92 TAX ID: 914403002793777369 ATTN: TALIA FERNANDEZ (AIR MANAGER) T/S CARGO FROM SHENZHEN TO MANZANILLO, MX VIA HONG KONG TOTAL: FOUR (4) PALLETS ONLY	430.000KGS	5.7230CBM
SAGA C/NO.	121 PIECES	CARTONS S.T.C. SHOE PIN NCM NO.: 3926.9090 SHOE GUN NCM NO.: 8205.5900 PI-101001 & PI-102401 T/S CARGO FROM GUANGZHOU TO MANZANILLO, MX VIA HONG KONG TOTAL ONE HUNDRED TWENTY ONE (121) CARTONS ONLY.	960.200KGS	8.4420CBM
MODEL: QTY: LOT&DATE: CTN NO.: OF 171130	8 PIECES	PALLETS S.T.C. ELECTRIC MOTORS H.S CODE: 8501400000 T/S CARGO FROM SHENZHEN TO MANZANILLO, MX VIA HONG KONG TOTAL: EIGHT (8) PALLETS ONLY	6303.000KGS	9.0260CBM
DELIVEREY NOTE NO PALLET NO. CUSTOMER: SUPPLIER: DESCRIPTION: PART NO.: P/O NO.: QUANTITY: COUNTRY OF ORIGIN: MADE IN CHINA	2 PIECES	PALLETS S.T.C. 200 CTNS COMMUTATOR ITEM CODE#472532R PO#5585000456 QTY: 60,000PCS ITEM CODE#53892867 PO#5585000455 QTY: 60,000PCS T/S CARGO FROM SHENZHEN TO MANZANILLO, MX VIA HONG KONG TOTAL: TWO (2) PALLETS ONLY	1373.000KGS	6.0410CBM
KOWLOON METAL SPRING FACTORY	4 PIECES	PALLETS S.T.C. METAL SPRING HS CODE: 7320.20.5020 METAL ACCESSORIES HS CODE: 7320.90.5060 T/S CARGO FROM NANSHA TO MANZANILLO, MX VIA HONG KONG TOTAL FOUR (4) PALLETS ONLY.	2722.000KGS	3.3990CBM
TOTAL:	536 PIECES		21317.000KGS	57.2710CBM
	** TO	BE CONTINUED ON ATTACHED LIST **		

COPY

Vessel: MSC RAPALLO

Voyage: FA750A

Sea Waybill No.:COSU6171444112 PAGE: 4 OF 4

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description Of Goods (If Dangerous Goods, See Clause 20)	Gross Weight	Measurement
OCEAN FREIGHT COLLECT ON CY-CY TERM SHIPPER'S LOAD, COUNT AND SEAL RESPONSABILITY 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. BASIC FREIGHT COLLECT				