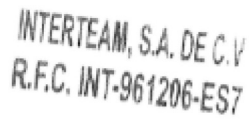
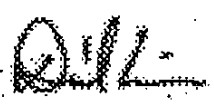


DELIVERY ORDER



INTERTEAM, S.A. DE C.V. COLIMA#114-DEPT. 201 COL. ROMA C.P. 06700 MEXICO, D.F. TEL:52-55-5514-9897 FAX:52-55-5208-7989 TAX ID/RFC NO. INT-961206-ES7				DELIVERY ORDER NO : DOMXO00196412 B/L - NO : TWN0311632 VESSEL : CMA CGM JACQUES JOSEPH VOYAGE : 275PPE LLOYDS NO : 9729104				GENERAL DECLARATION DT : 04-JAN-18 VESSEL CUSTOM NO : . AGENT CUSTOM REG NO : CUST ID :					
POL / ETD : KAOHSIUNG / 03-JAN-2018 POD / ETA : MANZANILLO, MX / 29-JAN-2018 QUAY / TERMINAL : SSA MEXICO S.A. DE C.V.													
CONTAINER	SEAL	TARE	SIZE / TYPE	PCS / QTY	COMMODITY	NET WT KGM	MEAS /CBM	CUST ID	PIN	EXP DATE			
SEGU9542845	G0188084	4700	40RH	57	Electric hand-drying apparatus	25961.320	56.610			05-FEB-18			
Release comment						Last Free Storage Date							
TTNU8308451	G0188085	4640	40RH	495	Electric hand-drying apparatus	25575.030	54.960			05-FEB-18			
Release comment						Last Free Storage Date							
TOTAL NB OF CONTAINERS PER SIZE/TYPE:						TOTAL:	51536.350	111.570					
40RH 2													
LOGISTICA PORTUARIA DE MANZANILLO, S.A. DE C.V.													
Nos complace informarle que hemos generado la liberación De su carga de acuerdo a la documentación recibida.													
Para verificar la fecha de arribo agradecemos visitar Nuestra página de internet http://www.cma-cgm.com													
Este es un aviso informativo; la no recepción del mismo no Causa responsabilidad para la Naviera.													
Nos permitimos recordales que para la entrega de vacios en SSAMEXICO y CONTECON (Terminales) las unidades deberan pasar al patio de SLTC para su inspección.													
EMPTY RETURN ADDRESS				CONTAINERS	Turn-In-Ref	D&D Invoice	FOR FURTHER INFORMATION PLEASE CONTACT						
TMM Logistics, S.A. de C.V. Patio Regulador de la API Ex Parcela N.36 del Ejido de Jalipa MANZANILLO 28870				SEGU9542845			CMA CGM MEXICO S.A.DE C.V, INSURGENTES 800 PISO 13, COL DEL VALLE DEL BENITO JUAREZ, MEXICO, 03100 Janet RIOS Tel (direct): Fax:						
							E-mail: <u>MXO.JRIOS@CMA-CGM.COM</u>						

SHIPPER HT INTERNATIONAL CO., LTD 4F.-1, NO.230, SEC. 3, BADE RD., SONGSHAN DIST., TAIPEI CITY 10555, TAIWAN (R.O.C.) TEL : 02-2578-5575 FAX : 02-2578-6916 TAX ID:97085813		WAYBILL NON NEGOTIABLE		VOYAGE NUMBER 275PPE	
CONSIGNEE INTERTEAM, S.A. DE C.V. COLIMA#114-DEPT. 201 COL. ROMA C.P. 06700 MEXICO, D.F. TEL:52-55-5514-9897 FAX:52-55-5208-7989 TAX ID/RFC NO. INT-961206-ES7				WAYBILL NUMBER TWN0311632	
EXPORT REFERENCES 6370+6377					
NOTIFY PARTY Carrier not to be responsible for failure to notify INTERTEAM, S.A. DE C.V. COLIMA#114-DEPT. 201 COL. ROMA C.P. 06700 MEXICO, D.F. TEL:52-55-5514-9897 FAX:52-55-5208-7989 TAX ID/RFC NO. INT-961206-ES7		CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille			
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT	
		KEELUNG, TAIWAN		TAIPEI	
VESSEL CMA CGM JACQUES JOSEPH		PORT OF LOADING KAOHSIUNG, TAIWAN		PORT OF DISCHARGE MANZANILLO, MX	
				NUMBER OF ORIGINAL WAYBILLS ZERO (0)	
				FINAL PLACE OF DELIVERY* *****	
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	
				GROSS WEIGHT CARGO	
				TARE	
				MEASUREMENT	
				KGS	
				KGS	
				CBM	
SEGU9542845 SEAL G0188084		1 x 40RH 57 PACKAGE(S)		25961.320 4700 56.610	
ORDER NO. ITEM PART NUMBER DESCRIPTION OF GOODS QUANTITY/UNIT H. S. MEXICO P/O#4300004288 P/NO.1-2 MADE IN TAIWAN R. O. C. -DO- P/O#4300004291 P/NO.1-9 BARMEX MEXICO W/CASE NO:1 NET WEIGHT 128 KGS GROSS WEIGHT 188 KGS		378.00KGS/1.280CBM/1 CRATE ADH TAPE 1 CRATE = 1610 ROLLS 5,763.70KGS/25.220CBM/11 PALLETS HAND DRYER, SOAP DISPENSER SPARE PARTS H.S.CODE 8516.33 11 PALLETS = 293 CARTONS 188.00KGS/0.620CBM/1 WOODEN CASE BALL NUT SCREW SHAFT BLOCK RAIL 2,136.80KGS/9.480CBM/7 PALLETS VALVE 7 PALLETS = 160 CARTONS 3,657.50KGS/4.810CBM/6 CRATES		  	
		Continued on Next Sheet		Sheet 1 of 5	
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					
ADDITIONAL CLAUSES					
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by consignees as per line/port tariff 134. Terminos de linea / liner terms from ship's tackle to ship's tackle 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 209. Carrier's liability for inland haulage in Mexico shall always be limited according to the article 10 of the carta porte / Mexican law: "when the freight does not include the additional charge, the liability of the 'trucker' is strictly limited to the sum equivalent to 15 days of minimum wage effective in Mexico city per on. This also applies when the shipment weight is more than 200 kg but less than 1000 kg. And for			shipments under 200 kg the liability will be for days of minimum wage per remittance. 215. Whenever receivers do not take delivery of cargo after 50 days from discharging date the shipper is responsible towards the line for all expenses/charges/fees/freights and demurrages that may be incurred for return cargo to the POL. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 223. Maximum payload to transit across Mexican territories (Carrier and Merchant haulage) shall be as per applicable Mexican law / regulations. Any fine, penalty and/or extra cost that may be incurred as a result of not strictly complying with applicable Mexican regulations will be for Merchant account. CMA CGM, its agents, sub-contractors and/or servants shall in no events be liable for the payment of above designed charges 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the		
RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article 1 (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods. DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if his agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)					
PLACE AND DATE OF ISSUE		TAIPEI 04 JAN 2018		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM (Taiwan) Limited as agents for the carrier CMA CGM S.A.	
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING					

CMA CGM

WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER

275PPE

WAYBILL NUMBER

TWN0311632

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
	KEELUNG, TAIWAN	TAIPEI	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM JACQUES JOSEPH	KAOHSIUNG, TAIWAN	MANZANILLO, MX	*****

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM

MADE IN TAIWAN

ITEM NO. B5.5ST

CONECTOR A TOPE

ORDER: 4500145482

S/A CAL.12-10 S.T. (TERMINAL)

P/NO: 1/7-7/7

6 CRATES = 6 WOODEN CRATES

MADE IN TAIWAN

R.O.C.

36.00KGS/0.660CBM/2 CARTONS
BICYCLES

T.I.C.

MEXICO

151.84KGS/1.020CBM/1 PALLET

P/O NO.:CO-2017-101

RESISTORS

W/NO. 1-6

CAPACITORS

MADE IN TAIWAN

1 PALLET = 27 CARTONS

ROCKY MOUNTAIN

1,218.10KGS/1.160CBM/4 PALLETS
FLAT WASHERS

YA-FINMEX

C/O:C/O LOGIS

MEXICO

4 PALLETS = 11 CARTONS

0296299441,

0296299556,

0296300101,

0296300128-

0296300129,

0296300175-

0296300176

54.00KGS/0.170CBM/1 WOODEN CASE

PO. NO. 664

AIR DIVEN HYDRAULIC PUMP

UNIT MODEL:PB07-1P4V

C/NO:

9,093.00KGS/8.550CBM/18 PALLETS

9394C-9398C,

STEEL NUTS

9400C-9407C,

9412C-9423C,

9399M,9411M

18 PALLETS = 607 CARTONS

DOCUMENT NO:

0003358595-

132.00KGS/0.270CBM/1 PALLET

0003358596,

SPARE PARTS

0003359954,

1 PALLET =

0003359987-

1 PLASTIC PALLET (4 PCS)

0003359988

MADE IN TAIWAN.

3,152.38KGS/3.370CBM/4 PALLETS

CLAMPS

4 PALLETS =

4 PAPER PALLETS (132 CARTONS)

BOSSARD

7637529-1

7639510-1

APODACA NL

PLT/NO.1

PLT/NO.2-3

MADE IN TAIWAN

"CARGO OPERATING IN A NON-OPERATING REEFER
CONTAINER WITHOUT VENTILATION: CARRIER IS NOT
RESPONSIBLE FOR MOISTURE".

FREIGHT PREPAID

SUTHERLAND

(IN DIA.)

USA

MADE IN TAIWAN

Continued From Previous Sheet Sheet 2 of 5

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.

274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

PLACE AND DATE OF ISSUE TAIPEI

04 JAN 2018

SIGNED FOR THE CARRIER CMA CGM S.A.

BY CMA CGM (Taiwan) Limited
as agents for the carrier CMA CGM S.A.

SIGNED FOR THE SHIPPER

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING

CMA CGM

WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER

275PPE

WAYBILL NUMBER

TWN0311632

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS	
		KEELUNG, TAIWAN		TAIPEI		ZERO (0)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
CMA CGM JACQUES JOSEPH		KAOHSIUNG, TAIWAN		MANZANILLO, MX		*****	
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE	MEASUREMENT
					KGS	KGS	CBM

C/NO.1/1

SEE ATTACHED

RFC.
TME860930HN9WATERSON
(IN TRI.)
MANZANILLO
MADE IN TAIWAN
R.O.C.
C/NO.1-4
(CARTON NO.:1-132)TTNU8308451 1 x 40RH 495 PACKAGE(S) 25575.030 4640 54.960
SEAL G0188085119 3,194.00KGS/15.770CBM/6 PALLETS
MEXICO RUBBER O-RING

P/NO.1-6 6 PALLETS = 168 CARTONS

MADE IN TAIWAN
R.O.C.966.00KGS/1.370CBM/56 CARTONS
AUTOPARTES ELECTRICAS
TAX IDENTIFICATION
NUMBER: 479997GUTIERREZ
AUTOPARTES
MANZANILLO MEXICO
C/NO.:
MADE IN TAIWAN
R.O.C.H.S.CODE:8301.20
8536.50M.I.L.
(IN DIA)
MEXICO
C/NO.ES1-ES7,
ES1-ES15,ES1-ES12,
ES1-ES3,ES1-ES6,
ES1-ES3,ES1-ES4,
ES1-ES4,ES1-ES15,
ES1-ES8,ES1-ES7,
ES1
MADE IN TAIWAN
R.O.C.943.61KGS/5.580CBM/85 CARTONS
STAINLESS STEEL SCISSORS
NCM/HTS:8213

NET WEIGHT: 430.62KGS

GROSS WEIGHT: 943.61KGS

441.00KGS/4.400CBM/64 CARTONS
AUTO PARTS1,823.10KGS/4.130CBM/4 PALLETS
OIL SEAL

HS CODE:8487.90

4 PALLETS =

4 WOODEN PALLETS (152 CARTONS)

GUTIERREZ
AUTOPARTES
MANZANILLO MEXICO
C/NO.:
MADE IN TAIWAN1,931.00KGS/6.350CBM/154 CARTONS
DOOR HANDLE & CABLE & WINDOW

Continued From Previous Sheet Sheet 3 of 5

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE TAIPEI 04 JAN 2018

SIGNED FOR THE SHIPPER

APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADINGSIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM (Taiwan) Limited
as agents for the carrier CMA CGM S. A.

DUL

CMA CGM

WAYBILL

NON NEGOTIABLE

VOYAGE NUMBER

275PPE

WAYBILL NUMBER

TWN0311632

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
	KEELUNG, TAIWAN	TAIPEI	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM JACQUES JOSEPH	KAOHSIUNG, TAIWAN	MANZANILLO, MX	*****
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO
			TARE
			MEASUREMENT
			KGS
			KGS
			CBM

R.O.C.

REGULATOR & MOTOR

AUMA

HS CODE: 8708.99

MEXICO

(IN DIAMOND)

166.00KGS/1.010CBM/25 CARTONS

P/NO:1-4

AUTOPARTES ELECTRICAS

MADE IN TAIWAN

H.S.CODE:8708.29

G.U.

(IN OVAL.)

1,712.20KGS/4.580CBM/80 CARTONS

C/NO:

BUTTON

MADE IN TAIWAN

R.O.C.

868.00KGS/1.250CBM/3 W/CASES

GUTIERREZ

SPARE PARTS

AUTOPARTES

RE: P.O. NO. 18700

C/NO.:1-25

SPARE PARTS FOR S-B18GL

MADE IN TAIWAN

CAN BODY

R.O.C.

DRAWING MACHINE S/NO. 0156

FOR 307D*109H

UC-BH

RE: P.O. NO. 18701

MEXICO

SPARE PARTS FOR S-B18GL

GY-1710014

CAN BODY

C/NO.1-14

DRAWING MACHINE S/NO. 0164

C/NO.A33-A36

FOR 307D*109H

MADE IN TAIWAN

RE: P.O. NO. 18703

R.O.C.

SPARE PARTS FOR S-D3-30V

-DO-

DOUBLE DIES

GY-1711005

PRESS S/NO. 0106 FOR

C/NO.A1-A32

307D*109H

H.S.CODE. 8422.90.00.00-5

-DO-

12,692.12KGS/7.510CBM/14 PALLETS

GY1711010

STEEL SCREWS

C/NO.S1-S9

CH-17120099

-DO-

GY1711011

14 PALLETS = 14 CARTONS

C/NO.M1-M12

-DO-

162.00KGS/2.230CBM/2 PALLETS

GY1710009

NET WIND DEFLECTOR

C/NO.1-4

(HS CODE: 8708 2990)

INVOICE NO.1712220

-DO-

2 PALLETS = 56 CARTONS

GY1711013

C/NO.B1-B5

676.00KGS/0.780CBM/2 PALLETS

STEEL NUT

FEPSA

Continued From Previous Sheet Sheet 4 of 5

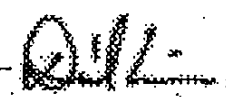
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE TAIPEI 04 JAN 2018

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM (Taiwan) Limited
as agents for the carrier CMA CGM S.A.

SIGNED FOR THE SHIPPER

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING



CMA CGM

WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER

275PPE

WAYBILL NUMBER

TWN0311632

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS		
		KEELUNG, TAIWAN	TAIPEI	ZERO (0)		
VESSEL		PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
CMA CGM JACQUES JOSEPH		KAOHSIUNG, TAIWAN	MANZANILLO, MX	*****		
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT CARGO	TARE	MEASUREMENT
				KGS	KGS	CBM

MANZANILLO/MEXICO

2 PALLETS = 42 CARTONS

NO.1-3

MADE IN TAIWAN

R.O.C.

"CARGO OPERATING IN A NON-OPERATING REEFER
CONTAINER WITHOUT VENTILATION: CARRIER IS NOT
RESPONSIBLE FOR MOISTURE".

BOSSARD DE MEXICO

S.H.DE.C.V.

PO#7633663 7633706

7633729 7641480

APODACA

P/N:3329621 3323274

3327141 3330924

3323540

C/NO:1-14

PALLET NO.:1-14

MADE IN TAIWAN

R.O.C.

WEBASTO

ROOF SYSTEMS

IRAPUATO (WRSI)

MADE IN TAIWAN

P.O.:7630575

P/N:

MANZANILLO

PROD

SIZE

QTY

N.W.

G.W.

C/NO.:

LOT NO.P201712302

MADE IN TAIWAN

R.O.C.

Shipped on Board CMA CGM JACQUES JOSEPH 04-JAN-2018 CMA CGM
(Taiwan) Limited As agents for the Carrier

Weight in Kgs Total: 2 CONTAINER(S)

Continued From Previous Sheet Sheet 5 of 5

51536.350

9340

111.570

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE TAIPEI 04 JAN 2018

SIGNED FOR THE SHIPPER

APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM (Taiwan) Limited
as agents for the carrier CMA CGM S.A.

M/V. CMA CGM JACQUES JOSEPH V.275PPE

SO: 6380 BN= TWN0311632

Marks & No.

BOSSARD

PO#7623454

PART NO.: 3392343

LOT NO.: FW17060114-001A

DESCRIPTION

TARIFF-NO.: 7318.16.04.00

SIZE: M20-2.5

Q'TY:

C/NO:

N.W.:

G.W.:

MADE IN TAIWAN

R.O.C.

BOSSARD

PO#7623449

PART NO.: 3392343

LOT NO.: FW17060111-001A

DESCRIPTION

TARIFF-NO.: 7318.16.04.00

SIZE: M20-2.5

Q'TY:

C/NO:

N.W.:

G.W.:

MADE IN TAIWAN

R.O.C.

BOSSARD

PO#7623453

PART NO.: 3392343

LOT NO.: FW17060113-001A

DESCRIPTION

TARIFF-NO.: 7318.16.04.00

SIZE: M20-2.5

Q'TY:

C/NO:

N.W.:

G.W.:

MADE IN TAIWAN

R.O.C.