

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 : DOMXO00201104 B/L - NO : TWN0316548 VESSEL : SAN CHRISTOBAL VOYAGE : 0PP0BE1MA LLOYDS NO : 9699191	GENERAL DECLARATION DT : 08-MAR-18 VESSEL CUSTOM NO : 0PP0BE1MA AGENT CUSTOM REG NO : CUST ID :
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POL / ETD : KAOHSIUNG / 08-MAR-2018
POD / ETA : MANZANILLO, MX / 02-APR-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
CGMU5228357	K2442924	4610	40RH	60	PACKAGE(S)	Parts of microphones, loudspea	24934.220	49.930		09-APR-18
Release comment						Last Free Storage Date				
SZLU9632773	K2442925	4720	40RH	326	PACKAGE(S)	Parts of microphones, loudspea	24803.180	45.840		09-APR-18
Release comment						Last Free Storage Date				
TTNU8295400	K2442926	4490	40RH	92	PACKAGE(S)	Parts of microphones, loudspea	25637.330	51.780		09-APR-18
Release comment						Last Free Storage Date				
TOTAL NB OF CONTAINERS PER SIZE/TYPE:						TOTAL:	75374.730	147.550		
40RH 3										

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.	SZLU9632773			CMA CGM MEXICO S.A.DE C.V, INSURGENTES 800 PISO 13, COL DEL VALLE DEL BENITO JUAREZ, MEXICO, 03100
Patio Regulador de la API	TTNU8295400			Janet RIOS E-mail: MXO.JRIOS@CMA-CGM.COM
Ex Parcela N.36 del Ejido de Jalipa				

DELIVERY ORDER



MANZANILLO
28870

CGMU5228357

Tel (direct):
Fax:

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

VOYAGE NUMBER

OPP0BE1MA

WAYBILL NUMBER

TWN0316548

WAYBILL

NON NEGOTIABLE

CMA CGM

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

EXPORT REFERENCES

2086+2085

NOTIFY PARTY: Carrier not to be responsible for failure to notify

INTERTEAM, S.A. DE C.V.
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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'Arenç - 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	NUMBER OF ORIGINAL WAYBILLS		
		KEELUNG	TAIPEI	ZERO (0)		
VESSEL		PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
IN CHRISTOBAL		KAOHSIUNG	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

ZLU9632773 1 x 40RH 326 PACKAGE(S)

BAL K2442925

JUTHCO
(N DIA.)
'NO: 1-4
ADE IN TAIWAN

INGER 14T970C
ODUCT NO.
'NO.
DER NO.
W.
W

BLENZ
(N DIA.)
XICO
'NO.1-137
DE IN TAIWAN

PER B
N NO.1-45
DE IN TAIWAN
O.C.

1,127.86KGS/1.620CBM/4 PALLETS

ADAPTER
8473.30
HOUSING
8538.90
ADAPTER STRAIGHT
8473.30 BRACKET
7616.99
ADAPTER RIGHT
8473.30
ADAPTER ARM
8473.30
SHAFT
8538.90
TORQUE
7907.00
SPACER
8538.90
TORQUE ELEMENT
7907.00
STOPPER
8538.90
SPACE

KGS KGS CBM
24803.180 4720 45.840

INTERTEAM, S.A. DE C.V.
R.F.C. INT-961206-ES7

LOGISTICA PORTUARIA DE
MANZANILLO, S.A. DE C.V.
R.F.C. LPM-050301-E69
PRIVADA PARAYTAS 1 # 1, VALLE DE LAS GARZAS
C.P. 28219 MANZANILLO, COL.
TELS: (514) 333 60 71 / 72 / 73 / 336 78 88

Continued on Next Sheet Sheet 1 of 8

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

Cargo at port is at merchant risk, expenses and responsibility

CL
THC at destination payable by consignees as per line/port tariff

Terminos de linea / liner terms from ship's tackle to ship's tackle

For the purpose of the present carriage, clause 14(2) shall exclude the application of the
Antwerp rules, 2004.

Damurrage and detention shall be calculated and paid as per general tariff available on the web site
cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted,
rates applicable as per general tariff grid shall start from the day following the last free day.

Carrier's liability for inland haulage in Mexico shall always be limited according to the article 10 of
Cartera de Fomento / Mexican law: "when the freight does not include the additional charge, the liability of the
carrier" is strictly limited to the sum equivalent to 15 days of minimum wage effective in Mexico city per
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
cargo, 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 I (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods.

RECEIVED only by the Carrier 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
acts 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
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
he has authority to do so.

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 Comercio de
México 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.

Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
OPP0BE1MA
WAYBILL NUMBER
TWN0316548

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS	
		KEELUNG		TAIPEI		ZERO (0)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
AN CHRISTOBAL		KAOHSIUNG		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 TARE CARGO MEASUREMENT	

KGS

KGS

CBM

	8538.90
RASA	ACTUATOR BUTTON PIN
ANZANILLO	7415.10
/NO.1	SLEEVE
ADE IN TAIWAN	8708.99
	RIVET
	7318.23
3 MARK	4 PALLETS = 107 CARTONS

PRODUCTOS	
ANZANILLO	2900.26KGS/21.710CBM/296 PACKAGES
/NO.1-2	50 PCS - 14T970C
MADE IN TAIWAN	COVERSTITCH SEWING MACHINE

JMA	PC/ABS, KNOB
EXICO	REF#RA4147
IN DIAMOND)	HS CODE:8518.90
/NO:1-2	
IDE IN TAIWAN	TOOLS
	HS#8205.59
4A	45 PACKAGES = 43 CARTONS
NO.	+ 2 PALLETS (8 CARTONS)

EXICO TENSIONER
'NO: 1 PALLET = 14 CARTONS
DE IN TAIWAN
O.C. BUNIONS, FOOT BANDEAU WITH
SILICON GEL

)#7641438
 MEXICO
 'N
 MADE IN TAIWAN
 O.C.
 385.00KGS/2.820CBM/2 PALLETS
 PUMP & PUMP PARTS
 2 PALLETS = 19 CARTONS

339277 7641480	728.10KGS/1.390CBM/2 PALLETS
41777	OIL SEAL
ODACA P/N:3327821	HS CODE:8487.90
80413 3327141	2 PALLETS =
29621 3323274	2 WOODEN PALLETS (46 CARTONS)

NO:1-16	4,620.00KGS/8.430CBM/4 PALLETS
LLET NO.:1-16	CONVEYOR CHAIN PARTS
DE IN TAIWAN	4 PALLETS = 50 CARTONS + 18 SETS
O.C.	+ 180 PCS

1,097.05KGS/1.080CBM/2 PALLETS
WASHERS
2 PALLETS = 73 CARTONS

Continued From Previous Sheet Sheet 2 of 8
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

INTERTEAM, S.A. DE C.V.
R.F.C. INT-961206-ES7

LOGISTICA PORTUARIA DE
MANZANILLO S.A. DE C.V.
R.F.C. LPM-050301-E69
PRIVADA PAROTAS 191, VALLE DE LAS GARZAS
C.P. 28219 MANZANILLO, COL.
TELS: (314) 335 60 71 / 72 / 73 / 336 78 68

ADDITIONAL CLAUSES

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

The Merchant is responsible for returning any empty container, with interior clean, free of any hazardous goods, placards, labels or markings, at the designated location and within 60 days following the date of delivery of the container which the carrier shall be considered as lost. The Merchant shall be liable to reimburse 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 Merchant to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of use of the container which shall be remitted as security for payment of any sums due to the Carrier, in full for payment of all detention and demurrage and/or container indemnity as referred above.

This Waybill is governed by the Terms and Conditions available on the CMA CGM website www.cma-cgm.com/products-services/shipping-guide/tb-clauses which the Merchant has read and agreed. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding bill, on provision of proper proof of identity without the need to produce or surrender a copy of this

CMA CGM

WAYBILL

NON NEGOTIABLE

VOYAGE NUMBER

OPP0BE1MA

WAYBILL NUMBER

TWN0316548

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS	
		KEELUNG		TAIPEI		ZERO (0)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
N CHRISTOBAL		KAOHSIUNG		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

13,944.91KGS/8.790CBM/16 PALLETS
STEEL SCREWS

CH-18020063

16 PALLETS = 16 CARTONS

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

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C.P. 28219 MANZANILLO, COL.
TELS: (314) 333 80 71 / 72 / 73 / 336 78 68

NU8295400
AL K2442926

1 x 40RH 92 PACKAGE(S)

25637.330 4490 51.780

N KONG 公米青股份有限公
E ATTACHED

10,083.75KGS/32.480CBM/65 PACKAGES
P/O NO.: 6100093955
CHROME STEEL BALL GRADE 20
H.S.CODE: 8482.91
1 PALLET = 10 CARTONS

NTINENTAL
N DIA.)
XICO CITY
VOICE NO:
C182037201-01
C182037301-01
C182037401-01
C182037501-01
C182037901-01
C182059601-03
C182059701-02
C182059801-04
C182067201-01
O NO:
00086282



EMPTY COSMETIC CASE
HS NO.3923.50
2 PALLETS = 42 CARTONS

4 LAYER PC BOARD WITH HEATSINK "
INVOICE NO:
PSCI82059701-02"
PRINTED CIRCUIT BOARD (BARE)

"INVOICE NO:
MSC182037201-01
MSC182037301-01
MSC182037401-01
MSC182037501-01

Continued From Previous Sheet Sheet 3 of 8
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

CMA CGM

WAYBILL

NON NEGOTIABLE

VOYAGE NUMBER

OPPOBE1MA

WAYBILL NUMBER

TWN0316548

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS					
		KEELUNG		TAIPEI		ZERO (0)					
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*					
IN CHRISTOBAL		KAOHSIUNG		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	

100086285 MSC182037901-01
 100098631 PSC182059601-03
 100091396 PSC182059801-04
 100098632 PSC182067201-01"
 100090037 Q'TY: 73,646 PCS
 100086281 H.S. CODE: 8534.00
 100090041 16 PALLETS = 413 CARTONS

100086290 BARE PRINTED CIRCUIT BOARD
 100086280 INVOICENUM: UI21802627/
 100099531 UI21802A82/UI21802A83/
 100090041 UI21802A84/UI21802A85/
 100090042 UI21802A86/UI21802A87
 100090039
 100090037

N NO: H.S.CODE: 8534.00.00.13-4
 158119002100 10 PALLETS = 267 CARTONS

158125703100 BARE PRINTED CIRCUIT BOARD
 158149722100 INVOICENUM: UI21802961/
 158154603100 UI21802A65/UI21802A88/
 158150910100 UI21802A89/UI21802A90/
 158079702100 UI21802A91
 158076802100 H.S.CODE: 8534.00.00.13-4
 6 PALLETS = 101 CARTONS

CONTINENTAL
 AUTLA
 NO:
 - 27 OF 27
 - 18 OF 18
 - 29 OF 29
 - 26 OF 26
 - 28 OF 28
 - 89 OF 89
 - 50 OF 50 MADE IN

RIWAN
 NO.1-10
 O:2093
 TAL 10 FLT)
 RIGID MULTILAYER P.C. BOARD (BAREBOARD)
 H.S.CODE: 8534.00.
 INVOICE NO: CONT2518A0017/0023 CA-DAP (FCA)

3,500.89KGS/4.550CBM/6 PALLETS
 BLIND RIVET NUT
 HS CODE: 7318.16.00.00-5
 6 PALLETS = 272 BOXES

CONTINENTAL
 AUTLA
 NO:
 - 14 OF 14
 - 9 OF 9
 - 2 OF 2
 - 37 OF 37
 - 22 OF 22
 - 17 OF 17

DE IN TAIWAN
 NO.1-6
 1,975.80KGS/3.230CBM/2 CRATES
 FILM OF PVC PRINTED

709.00KGS/1.680CBM/2 PALLETS
 PRINTED CIRCUIT BOARD (BARE)
 "INVOICE NO.: PSC1820718
 PSC1820719

2 PALLETS = 52 CARTONS
 Q'TY: 13,958 PCS

Continued From Previous Sheet Sheet 4 of 8

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

INTERTEAM, S.A. DE C.V.
 R.F.C. INT-961206-ES7

LOGISTICA PORTUARIA DE
 MANZANILLO, S.A. DE C.V.
 R.F.C. LPM-050301-E69
 PRIVADA PAROTAS 1 # 1, VALLE DE LAS GARZAS
 C.P. 28219 MANZANILLO, COL.
 TELS: (314) 333 80 71 / 72 / 73 / 336 78 68

CMA CGM

WAYBILL

NON NEGOTIABLE

VOYAGE NUMBER

OPPOBE1MA

WAYBILL NUMBER

TWN0316548

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS	
		KEELUNG		TAIPEI		ZERO (0)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
IN CHRISTOBAL		KAOHSIUNG		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

SO: 2094 TOTAL 6
LT)

HS CODE: 8534.00

JAUTLA-CO43
IN DIAMOND-
EXICO
ADE IN TAIWAN
/NO. 1S-12S, 1U-11U

REMARK: *CAP-18-02-54
*USI

4,305.15KGS/4.590CBM/9 PALLETS
STEEL NUT
9 PALLETS = 268 CARTONS

JAUTLA-CO43
IN DIAMOND-
EXICO
ADE IN TAIWAN C/NO.
4-3W, 5W-8W

2,841.68KGS/3.100CBM/4 PALLETS
CLAMPS
4 PALLETS =
4 PAPER PALLETS (120 CARTONS)

IEREX
EXICO
IN DIA.)
LLET NO.:1-4
RTON NO.:

2,221.06KGS/2.150CBM/4 PALLETS
SCREW
HTS CODE 731814
731815
4 PALLETS = 106 CARTONS

FT: KGS
FT: KGS
ADE IN TAIWAN
O.C.
IO-
LLET NO.:5-6

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

NYLASA
MANZANILLO
ADE IN TAIWAN
1.1-2

IVERSAL
N DIA.)
XICO CITY
VOICE NO:
C1820718
C1820719
O NO:
00022427
00022757
N NO:
-100642-03
-100643-07
-100641-03
LLET NO:
A-01A OF 1
S-01S OF 1
DE IN TAIWAN

INTERTEAM, S.A. DE C.V.
R.F.C. INT-961206-ES7

LOGISTICA PORTUARIA DE
MANZANILLO, S.A. DE C.V.
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PRIVADA PAROTAS 1 # 1, VALLE DE LAS GARZAS
C.P. 28219 MANZANILLO, COL.
TELS. (314) 333 80 71 / 72 / 73 / 338 78 68

Continued From Previous Sheet Sheet 5 of 8
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

CMA CGM

WAYBILL

NON NEGOTIABLE

VOYAGE NUMBER

OPP0BE1MA

WAYBILL NUMBER

TWN0316548

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
		KEELUNG		TAIPEI		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
IN CHRISTOBAL		KAOHSIUNG		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

ENDOR: CHIN-POON

/O# 7638061
EXICO
ADE IN TAIWAN
O.C.

ATERSON
(N TRI.)
MANZANILLO
ADE IN TAIWAN
O.C.
'NO.1-4

'O.10092017,1025201
-1
INTERREY
'NO.
ADE IN TAIWAN
'RT

MU5228357
CAL K2442924

1 x 40RH 60 PACKAGE(S)

NTINENTAL
XICO
NO: 1 - 18 OF 18
DE IN TAIWAN
NO.1-1
O: 2096 TOTAL 1
T)

6,745.02KGS/18.240CBM/11 PACKAGES
BARE PRINTED CIRCUIT BOARD
INVOICENUM:UH21802107

H.S.CODE: 8534.00.00.13-4
1 PALLET = 18 CARTONS

STAMPING DIE
H.S. 7326.90

T
NO.
DE IN TAIWAN
N DIA.)

BARE PRINTED CIRCUIT BOARD
INVOICENUM:
UI21802046/ UI21802047

NTINENTAL
XICO
NO:
- 24 OF 24
- 17 OF 17
DE IN TAIWAN
NO.1-2
O: 2098 TOTAL 2
T)

H.S.CODE: 8534.00.00.13-4
2 PALLETS = 41 CARTONS

BARE PRINTED CIRCUIT BOARD
INVOICENUM:UI21802B20/
UI21802B21/UI21802B22/
UI21802B23/UI21802B24/
UI21802B25

H.S.CODE: 8534.00.00.13-4
5 PALLETS = 107 CARTONS

NTINENTAL
XICO

Continued From Previous Sheet Sheet 6 of 8

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

INTERTEAM, S.A. DE C.V.
R.F.C. INT-961206-ES7

LOGISTICA PORTUARIA DE
MANZANILLO, S.A. DE C.V.
R.F.C. LPM-050301-E69
PRIVADA PARDITAS 1 # 1, VALLE DE LAS GARZAS
C.P. 28219 MANZANILLO, COL.
TEL: (314) 333 60 71 / 72 / 73 / 338 78 68
24934.220 4610 49.930

CMA CGM

WAYBILL

NON NEGOTIABLE

VOYAGE NUMBER

OPPOBE1MA

WAYBILL NUMBER

TWN0316548

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
		KEELUNG		TAIPEI		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
AN CHRISTOBAL		KAHSIUNG		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

/NO: 669.00KGS/3.500CBM/2 PALLETS
 - 24 OF 24 RUBBER O-RING
 - 36 OF 36 2 PALLETS = 36 CARTONS
 - 15 OF 15
 - 8 OF 8
 - 6 OF 6
 - 18 OF 18
 ADE IN TAIWAN
 /NO.1-5
 SO: 2099 TOTAL 5
 LT)
 19
 EXICO
 /NO.1-2
 ADE IN TAIWAN
 .O.C.
 AANSEN
 AG W/FLANGE SEALED
 /N 936025
 /NO. 220-239
 AIWAN
 ROLEC
 AN405020
 ALLET:1 OF 4
 ADE IN TAIWAN
 ATUN PNA
 ANZANILLO
 > #:
 .W.: KGS
 ALLET#: OF
 ANA
 INTERREY
 (N DIAMOND)
 /NO.:1
 ADE IN TAIWAN
 DO
 (N DIA.)
 ALLET NO.1-15
 ADE IN TAIWAN
 ME
 (N DIA.)
 /NO.1-25

238.20KGS/1.580CBM/1 PALLET
 PO# 4506867437
 BAG
 1 PALLET =
 1 PAPER PALLET (20 CARTONS)
 1,862.40KGS/6.360CBM/4 PALLETS
 LOW VOLTAGE BUSHING
 (PART NO.VAR077/SPB012)
 4 PALLETS = 96 CARTONS
 419.60KGS/1.770CBM/2 PALLETS
 PARTS FOR LASER PRINTER
 HS. CODE 8443.99
 1 PALLET = 40 CARTONS
 OIL SEAL
 SLINGER
 INVOICE NO: IAP-0007/2018
 H.S. CODE: 8487.90 & 8708.99
 1 PALLET = 1 WOODEN PALLET
 (18 CARTONS)
 14,650.00KGS/17.810CBM/15 PALLETS
 8G CHARGER FOR ICO (10*36)
 8G CHARGERS FOR ICO (10*36)
 INVOICE NO.2222-180116001R
 15 PALLETS = 1262 CASES
 350.00KGS/0.670CBM/25 CARTONS
 DIODE
 FREIGHT PREPAID
 "CARGO OPERATING IN A NON-OPERATING REEFER
 CONTAINER WITHOUT VENTILATION: CARRIER IS NOT
 RESPONSIBLE FOR MOISTURE".

INTERTEAM, S.A. DE C.V.
 R.F.C. INT-961206-ES7

LOGISTICA PORTUARIA DE
 MANZANILLO, S.A. DE C.V.
 R.F.C. LPM-050301-E69
 PRIVADA PAROTAS 1 # 1, VALLE DE LAS GARZAS
 C.P. 28218 MANZANILLO, COL.
 TELS: (314) 333 80 71 / 72 / 73 / 338 78 68

Continued From Previous Sheet Sheet 7 of 8
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

CMA CGM

WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER

OPPOBE1MA

WAYBILL NUMBER

TWN0316548

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
		KEELUNG		TAIPEI		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
AN CHRISTOBAL		KAOHSIUNG		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

Shipped on Board SAN CHRISTOBAL 08-MAR-2018 CMA CGM (Taiwan)
Limited As agents for the Carrier

Weight in Kgs Total: 3 CONTAINER(S)

Continued From Previous Sheet Sheet 8 of 8

75374.730

13820

147.550

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

INTERTEAM, S.A. DE C.V.
R.F.C. INT-861206-ES7LOGISTICA PORTUARIA DE
MANZANILLO, S.A. DE C.V.
R.F.C. LPM-050301-E69
PRIVADA PAROTAS 1 # 1, VALLE DE LAS GARZAS
C.P. 28219 MANZANILLO, COL.
TELS: (314) 333 60 71 / 72 / 73 / 338 78 68

M/V: SAN CRISTOBAL V. OPPOBE1MA
SO: 2086+2095 BN=TWN0316548

Shipping Mark

CODE AVON



C2128803

DESCRIPCION: CVR-EXTRALASTING LIPSTICK

LOTE:



80105

CANTIDAD:



4788 PIEZAS

PROVEEDOR:



305886

INTERTEAM, S.A. DE C.V.
R.F.C. INT-961206-E87

LOGISTICA PORTUARIA DE
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