

Factura/Invoice Number: 6565230		
FORMATO DE AVISO CONSOLIDADO		
NUM. PEDIMENTO: 25 16 1690 5024401 T. OPER: IMP CVE. PEDIMENTO: F2		Página 1 de 1
CERTIFICACIONES		
NÚMERO DE ACUSE DE VALOR: COVE257TBRBQ8		
ADUANA E/S: 160 NUM. REMESA: 16 PESO BRUTO: 402.000		
DATOS DEL IMPORTADOR / EXPORTADOR		
RFC: GMM3612284D0 NOMBRE, DENOMINACIÓN O RAZÓN SOCIAL: GENERAL MOTORS DE MEXICO S. DE R.L. DE C.V.		
CÓDIGO DE ACEPTACIÓN: 2MI1DNJ2	CÓDIGO DE BARRAS 	CLAVE DE LA SECCIÓN ADUANERA DE DESPACHO: 160
MARCAS, NUMEROS Y TOTAL DE BULTOS: N/A 2		
NÚMERO DE CANDADO:		
1RA. REVISIÓN		
2DA. REVISIÓN		
NÚMERO / TIPO:		
OBSERVACIONES		
CERT OEA 2500301800220229910000330 VIGENCIA A ENERO 4, 2025. CERT IVA/IEPS OFICIO 250030170002024991 0001355-000132 VIGENCIA A ENERO 5, 2026. AUTORIZACION DEPOSITO FISCAL OFICIO 326-SAT-57807 VIGENCIA SEPTIEMBRE 1, 2025		
BOL#: ., HDMUSELM76810000 HLB:JPOSA0000065662/83412150, B/M: ITAJAI EXPRESS 2540E, BULTOS: 2, MARCA: SCHENKER INTERNATIONAL SA DE CV, EMBALAJE: PALLETS ,CR: 284, ETA: 30/10/2025, ED: 0438251AW1H81		

AGENTE ADUANAL, APODERADO ADUANAL	
NOMBRE:	GABRIELA ALICIA SALAS CASIAN
RFC:	SACG790915SE4
PATENTE O AUTORIZACIÓN:	1690
CURP:	SACG790915MVZLSB07
MANDATARIO/PERSONA AUTORIZADA	
NOMBRE:	
RFC:	
CURP:	
NÚMERO DE SERIE DEL CERTIFICADO:	00001000000713332616
e.firma:	a+LeuRwzWA9mZv9vez8XcsGD4MeQYotah2frotDW9De3XTZ+45ByfsSvTSHy lVevoc1jTZomV/gT lVlp7U5flrlUO+CA7SQrID/vmWfVPlobhHqbZ3wxc7e Zh5MmdkaehZiZNheloCgx6cGKyEdjBwmY b0Y16AoWepN+O6A6i7rYAA1hyY enYiUvSAmxTdu4ioD/h87NDWimmW0WZTncWPVZtsn1QBnJhae EfbOccyTa WtlvHpzGfAVNyYhiT1R4VffrxclhKvDXAJFiUGEtOBGI22RragfyW0fxp+ OOnmjex uNW1O7Dakd1h1tNYPzlcGc7ULSIThpMBhx7XDw==
DESTINO/ORIGEN: INTERIOR DEL PAIS	



MANZANILLO, COLIMA a 03 de NOVIEMBRE del 2025

REF: INTLPM 0926.25

PUSZLOGLW 122.25

83412150

C. ADMINISTRADOR DE LA ADUANA
P R E S E N T E.

EN REPRESENTACIÓN DE LA COMPAÑÍA **INTERTEAM S.A. DE C.V.** Y DE CONFORMIDAD CON LOS ARTICULOS 36 A Y 40 AMBOS DE LA LEY ADUANERA EN VIGOR, EL ARTICULO 65 DEL REGLAMENTO DE LA LEY ADUANERA Y LA NORMA 14 APARTADO B 2ª UNIDAD DEL MANUAL DE OPERACIÓN ADUANERA, DECLARAMOS POR ESTE MEDIO QUE POR TRATARSE DE MERCANCÍAS MANEJADAS BAJO EL TÉRMINO LCL (CARGA CONSOLIDADA) LAS MISMAS YA FUERON DESCONSOLIDADAS QUEDANDO EN DEPÓSITO EN LAS TERMINALES DE ESTA ADUANA A SU DIGNO CARGO.

COMO DIFERENTES AGENTES ADUANALES PROCEDERÁN AL RETIRO DE DICHAS MERCANCÍAS Y EN NUESTRO CARÁCTER DE ÚLTIMO CONSIGNATARIO DEL CONOCIMIENTO MARÍTIMO POR ESTE MEDIO MANIFESTAMOS A USTED SR. ADMINISTRADOR QUE HACEMOS ENTREGA DE:

CONTENEDOR: CXRU1242112
FONDEO: NO FONDEO
ATRACO: 2025/10/30
CONOCIMIENTO MARITIMO: HDMUSELM76810000
PUERTO DE ORIGEN: BUSAN
BUQUE: ITAJAI EXPRESS
AGENTE ADUANAL: GABRIELA ALICIA SALAS CASIAN
PATENTE: 1690

BULTOS:	MARCAS:	PESO:
2 PALLETS	SCHENKER INTERNATIONAL SA DE CV	402

ALMACEN:	CEMEX
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15:22:06

Atentamente PEDRO CRUZ
Logística Portuaria de Manzanillo S.A. de C.V.

IMPORTANTE:
RECOMENDAMOS EFECTUAR EL EXAMEN PREVIO DE LAS MERCANCÍAS AMPARADAS EN EL PRESENTE DOCUMENTO DE CONFORMIDAD CON LO ESTABLECIDO EN LOS ART. 25 Y 42 DE LA LEY ADUANERA ANTES DE EFECTUAR EL DESPACHO DE ESTAS MERCANCÍAS.
LOGÍSTICA PORTUARIA DE MANZANILLO S.A. DE C.V. SE DESLINDA DE CUALQUIER RESPONSABILIDAD DERIVADA DE DIFERENCIAS EN CLASE, TIPO, CANTIDAD, PESOS Y MEDIDAS DE MERCANCÍA DEPOSITADA EN RECINTO FISCALIZADO Y/O AMPARADA CON EL PRESENTE CONOCIMIENTO MARÍTIMO (B/L).

LOGISTICA PORTUARIA DE MANZANILLO, S.A. DE C.V. PRIVADA PAROTAS 1 INTERIOR 1, COL. VALLE DE LAS GARZAS, C.P. 28219
MANZANILLO, COLIMA TEL. (314) 333 60 71



CEMEX S.A.B DE CV
TARJA DE DESCONSOLIDACIÓN

IMPORTADOR: PUSZLOGLW 122.25
 BUQUE / VIAJE: ITAJAI EXPRESS 2540E
 B/L: HDMUSELM76810000
 CONTENEDOR: CXRU1242112 40 HC
 FECHA DE ARRIBO: 30/10/2025

ORIGEN:
 BUSAN
 SELLO:
 25H0235669
 REFERENCIA:
 INTLPM 0926.25

BL HOUSE	MARCAS	BULTOS	EMBALAJE	PESO	M3	DICE CONTENER	PARTIDA	OBSERVACIONES
22771897	VISTECH QUALITY PLASTIC SA DE CV	8	PALLET	1880	13,68	NON SHRINKABLE PTFE TUBE PP SPIRAL WRAP STANDARD EXPANDABLE BRAID SLEEVE HS CODE 39173200 HEAT SHRINK END CAPS HS CODE 85472000	3258	ALM-2
22772019	DSV AIR AND SEA SA DE CV	1	CAJA	450	1,428	PUMP HS 841370	3259	ALM-2
22772020	DSV AIR AND SEA SA DE CV	4	CAJAS	1430	7,94	PUMP HS 841370	3260	ALM-2
26887978	HELLMANN WORLDWIDE LOGISTICS	2	PALLET	140,28	1,936	ELECTRICAL PARTS HS CODE 853222 853321 853650	3261	ALM-2
26887994	WRSI DE MEXICO S DE RL DE CV	1	PALLET	17	0,187	AUTOMOBILE SUNROOF PARTS HS CODE 7320 20	3262	ALM-2
83402493	SCHENKER INTERNATIONAL SA DE CV	4	PALLET	1300,48	2,178	AUTO PARTS HSCODE 870840 848240	3263	ALM-2
83404700	DAMCO LOGISTICS MEXICO SA DE CV	1	PALLET	130	0,42	PRINTING SUPPLIES HS 701820	3264	ALM-2
83412150	SCHENKER INTERNATIONAL SA DE CV	2	PALLET	402	2,119	RUBBER COATED METAL GASKET HS CODE 848410	3265	ALM-2

83412292	GM MEXICO IN BOX NO1 3 MADE IN JAPAN GMM 166	3	PALLET	1116,6	2,739	RUBBER GOODS MOLDED SEALS HS CODE 848790	3266	ALM-2
83414861	YANMAR TH COMPANY 4JH DT E NO1 2 MADE IN JAPAN	2	PALLET	348	0,902	YANMAR MARINE PROPULSION ENGINE HS CODE 840810	3267	ALM-2
GLSLZLO2510017	BSM FORWARDING SA DE CV	2	PALLET	905	1,662	PRINTED CIRCUIT BOARD 853400	3268	ALM-2
GLSLZLO2510033	ROHLIG MEXICO S.A. DE C.V.	1	CAJA	332	0,597	COLD DRAWN STEEL TUBE HS 730669	3269	ALM-2
GLSLZLO2510035	BINEX LINE MEXICO SA DE CV	1	PALLET	401	1,781	RUBBER SEAL 401699	3270	ALM-2
GLSLZLO2510045	HL MANDO CORP MEXICO	1	CAJA	295	1,726	CONDENSING UNIT 847960 0000	3271	ALM-2
GLSLZLO2510046	ROHLIG MEXICO S.A. DE C.V.	2	PALLET	242,14	2,179	LUGGAGE LAMP 851220	3272	ALM-2
GLSLZLO2510047	RIMAN KOREA	4	PALLET	1001,58	5,143	SKIN CARE COSMETICS 330499	3273	ALM-2
GLSLZLO2510048	MYUNGHWA IND CO LTD BORGWARNER	1	PALLET	252	0,687	MAX TOW PUMP HS CODE 841330	3274	ALM-2
TOTALES		40		10643,080	47,304			

AGENTE ADUANAL Y/O DESECONSOLIDADOR
 Nombre y Firma
 Sello
 01 NOV. 2025
 OPERACIONES LCL



ALTAMARITIMA,S.A. DE C.V.

DELIVERY ORDER

Date Issue: 29/10/2025

Shipper GOLDWAY LOGISTICS SERVICE CO LTD 2 1401 ACE HIGHTECHCITY 54 66 MOONRAE DONG 3GAYO UNGDEUNGPO GU SEOUKOREA KOREA DEL SUR Contacto: ND	B/L No. VESSEL VOYAGE FLAG ETA REFERENCE	HDMUSELM76810000 ITAJAI EXPRESS 2540E MARSHALL ISLANDS October 30, 2025 LOGISTICA PORTUARIA DE MANZANILLO, S.A. DE C.V. / 0000 SSA MEXICO, S.A. DE C.V. (160-39)
Consignee INTERTEAM S A DE C V COLIMA 114 201 COL ROMA 06700 MEXICO D FTAX ID INT 961206 ES7TEL 0052555514 98977277 MEXICO Contacto: INT961206ES7	TERMINAL ACUSE ELECTRONICO NUMERO UNICO POL FECHA DE ATRAQUE PLACE OF DELIVERY ENTREGAR EQUIPO EN:	IAW310AW 11270125003953 PUSAN KOREA MANZANILLO MEXICO SOLICITAR INSTRUCCION AL CORREO vacios@altamaritima.com.mx
Notify Party INTERTEAM S A DE C V COLIMA 114 201 COL ROMA 06700 MEXICO D FTAX ID INT 961206 ES7TEL 0052555514 98977277 MEXICO Contacto: INT961206ES7	 HDMUSELM76810000	

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
	1	"SHIPPER S LOADCOUNTSEALED & WEIGHT S.T.C." 1 X 40 H RF CONTAINER 40 PACKAGE NON SHRINKABLE PTFE TUB PP SPIRAL WRA STANDARD EXPANDABLE BRAI SLEEVE HS CODE 3917320 HEAT SHRINK END CAP HS CODE 8547200 PUM HS 84137 PUM HS 84137 ELECTRICAL PART HS CODE 8532.228533.218536.5 AUTOMOBILE SUNROOF PART HS CODE 7320 2 AUTO PART HS CODE 8708.40 8482.4 PRINTING SUPPLIE HS 7018.2 RUBBER COATED METAL GASKE HS CODE 8484.1 RUBBER GOODS MOLDED SEAL HS CODE 8487.9 YANMAR MARINE PROPULSION ENGIN HS CODE 8408.1 PRINTED CIRCUIT BOAR COLD-DRAWN STEEL TUB RUBBER SEAL / PART NO.2694713XD0 CONDENSING UNIT HD-03 LUGGAGE LAM NCM 851 INCELLDERM CALMING BALANCE GE ICD TWO-PHASE OIL MIS ICD MOISTURE CLEANSING OI ICD CLEANSING POWDER WAS INCELLD	10,643.080

This Delivery Order is Issued subject to the terms and conditions of the covering Bill of Lading.
Please endorse the Delivery Order before taking delivery of the consignment.

CONTAINER #		SIZE / TYPE	SEAL	QTY	NET WT KGM	TRAFICO
CXRU1242112		40 RH.	25H0235669	40	10,643.080	FCL
Total:	1X 40 RH.				10,643.080	

NON-NEGOTIABLE COPY

SEA WAYBILL



Shipper/Exporter(complete name and address) GOLDWAY LOGISTICS SERVICE CO., LTD 2-1401, ACE HIGHTECHCITY 54-66, MOO NRAE-DONG 3GAYO UNGDEUNGPO-GU SEOUL KOREA		Booking No. SELM76810000	B/L No. HDMU SELM76810000
Consignee(complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEX ICO D.F TAX ID : INT-961206-ES7 TEL:0052(55)5514 9897/7277		Export References 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. 28210 MANZANILLO, COL. TELS: (014) 333 60 71 / 72 / 73 / 336 74 66	Forwarding Agent References
Notify Party(complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEX ICO D.F TAX ID : INT-961206-ES7 TEL:0052(55)5514 9897/7277		Point and Country of Origin VICTORIA HERNANDEZ INIGUEZ	
Pre-Carriage by		Place of Receipt *	Port of Discharge
Ocean Vessel / Voyage / Flag		Port of Loading	Place of Delivery *
Onward Inland Routing (For the Merchants Ref.)		For Transshipment to	Final Destination(For the Merchants Ref.)

PARTICULARS FURNISHED BY SHIPPER

Container No./Seal No. Marks and Numbers	No. of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
NO MARKS		"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1 X 40'H RF CONTAINER 40 PACKAGES NON SHRINKABLE PTFE TUBE PP SPIRAL WRAP STANDARD EXPANDABLE BRAID SLEEVE HS CODE 39173200 HEAT SHRINK END CAPS HS CODE 85472000 PUMP HS 841370	10,643.080 KGS	47.3040 CBM

-FREIGHT PREPAID =
CY / CY

CXRU1242112 / 25H0235669 RF 4H CY / CY

Total Number of Containers or Packages(in words) ONE (1) CONTAINER ONLY

Freight & Charges	Rate	Unit	Prepaid	Collect
FREIGHT ALL AS ARRANGED				
Declared Value (Optional) :US \$	1.This Sea Waybill shall have effect subject to any legislation that enacts the International Convention for the Unification of Certain Rules Relating to Bills of Lading dated Brussels 25 August 1924 as amended by the Protocol signed at Brussels on 23 February 1968 ("Hague-Visby Rules"), provided that such legislation is compulsorily applicable in the country where this Sea Waybill is issued or goods are to be delivered, but if there is no such compulsorily applicable legislation, the terms of the Hague-Visby Rules shall apply. 2. Notwithstanding the paragraph 1 hereof, if this Sea Waybill covers Goods moving to or from ports of the United States in foreign trade, or if United States law is otherwise compulsorily applicable, then carriage of such Goods shall be subject to the provisions of the United States Carriage of Goods by Sea Act, 1936, and any amendments thereto (hereinafter "U.S. COGSA"), the terms of which are incorporated in this Sea Waybill, and the provisions of U.S. COGSA shall govern prior to loading on and subsequent to the discharge from the Vessel and throughout the time when the Goods are in the custody of the Carrier or any Subcontractor including all stages of Intermodal Transportation. 3. This Sea Waybill is not a document of title and the Carrier is entitled to deliver goods without presentation of this Sea Waybill. 4. Subject to the foregoing paragraphs, all the terms and conditions, including but not limited to exceptions, defences and liabilities of the Carrier's Standard Bill of Lading, which will be made available upon request, shall be deemed to be			Total Charge

Rate Applicability Date : 2025-10-15

Number of Original B(s) / L
NILOn Board Date
OCT. 17, 2025

(OBD:OCTOBER SEVENTEENTH, 2025)

Dated at SEOUL, KOREA OCT. 17,2025
HMM CO., LTD. AS CARRIER



HDMU

SELM76810000

PUMP
HS 841370

ELECTRICAL PARTS
HS CODE 8532.22, 8533.21, 8536.50

AUTOMOBILE SUNROOF PARTS
HS CODE 7320 20

AUTO PARTS
HS CODE 8708.40, 8482.40

PRINTING SUPPLIES
HS 7018.20

RUBBER COATED METAL GASKET
HS CODE 8484.10

RUBBER GOODS MOLDED SEALS
HS CODE 8487.90

YANMAR MARINE PROPULSION ENGINE
HS CODE 8408.10

PRINTED CIRCUIT BOARD

COLD-DRAWN STEEL TUBE

RUBBER SEAL / PART NO. 2694713XD00

CONDENSING UNIT HD-03W

LUGGAGE LAMP
NCM : 8512

INCELLDERM CALMING BALANCE GEL
ICD TWO-PHASE OIL MIST
ICD MOISTURE CLEANSING OIL
ICD CLEANSING POWDER WASH
INCELLDERM COLLAGEN 100 MELTING MASK
HS CODE: 3304.99

MAX TOW PUMP
HS CODE : 8413.30

COPY
Non Negotiable