

|                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                        |                     |                                               |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------|-----------------|
| AVISO CONSOLIDADO                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                        | Página 1 de 1       |                                               |                 |
| NUM. PEDIMENTO: 25 16 1690 5041117                                                                                                                                                                                                                                                                                                                               |  | T. OPER: IMP                                                                                           | CVE. PEDIMENTO: IN  |                                               | CERTIFICACIONES |
| NUMERO DE ACUSE DE VALOR: COVE257TAZCB8                                                                                                                                                                                                                                                                                                                          |  |                                                                                                        |                     |                                               |                 |
| ADUANA E/S: 160                                                                                                                                                                                                                                                                                                                                                  |  | NUM. REMESA: 0006                                                                                      | PESO BRUTO: 140.280 |                                               |                 |
| DATOS DEL IMPORTADOR / EXPORTADOR                                                                                                                                                                                                                                                                                                                                |  |                                                                                                        |                     |                                               |                 |
| RFC: OCM080225PA5                                                                                                                                                                                                                                                                                                                                                |  | NOMBRE, DENOMINACION O RAZON SOCIAL: NIDEC MOBILITY MEXICO S DE RL DE CV                               |                     |                                               |                 |
| CODIGO DE ACEPTACION: NI0YNA99                                                                                                                                                                                                                                                                                                                                   |  | CODIGO DE BARRAS:<br> |                     | CLAVE DE LA SECCION ADUANERA DE DESPACHO: 160 |                 |
| MARCAS, NUMEROS Y TOTAL DE BULTOS: HELLMANN WORLDWIDE LOGISTICS, 2 BULTOS                                                                                                                                                                                                                                                                                        |  |                                                                                                        |                     |                                               |                 |
| CANDADOS                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                        |                     |                                               |                 |
| NUMERO DE CANDADO:                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                        |                     |                                               |                 |
| 1RA. REVISION                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                                        |                     |                                               |                 |
| 2RA. REVISION                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                                        |                     |                                               |                 |
| CONTENEDORES/EQUIPO DE FERROCARRIL/ NUMERO ECONOMICO DEL VEHICULO                                                                                                                                                                                                                                                                                                |  |                                                                                                        |                     |                                               |                 |
| OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                                        |                     |                                               |                 |
| DIGITALIZACIONES: 0438251AVTL66 BL:26887978 // HDMUSELM76810000//BUQUE:ITAJAI EXPRESS//CR:284//BULTOS:2 -140.280 KGS//ETA:30/10/2025 (COMPRADOR: NIDEC MOBILITY MEXICO S DE RL DE CV, OCM080225PA5, AV. PARAISO 344 INT: COLONIA: LAS COLINAS CP: 36270 SILAO DE LA VICTORIA GUANAJUATO MEXICO (ESTADOS UNIDOS MEXICANOS)) GUIAS: 26887978 H, HDMUSELM76810000 M |  |                                                                                                        |                     |                                               |                 |

\*\*\*\*\* FIN DE LA IMPRESION \*\*\*\*\*

|                                                                                                                                                                                                                                                                                                                                                                               |                          |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------|
| AGENTE ADUANAL, APODERADO ADUANAL                                                                                                                                                                                                                                                                                                                                             |                          |               |
| NOMBRE: GABRIELA ALICIA SALAS CASIAN                                                                                                                                                                                                                                                                                                                                          |                          |               |
| RFC: SACG790915SE4                                                                                                                                                                                                                                                                                                                                                            | CURP: SACG790915MVZLSB07 | PATENTE: 1690 |
| NUMERO DE SERIE DEL CERTIFICADO: 00001000000514906512                                                                                                                                                                                                                                                                                                                         |                          |               |
| e.firma:<br>J4Powk+Hyv51oQ51SvjRe56gYclCQqJxSS3/5/PmMTP0rE4cA5TYHRXbwpR59OsMDRcx0jx9b/zt/ol9/lyP/DiiJ1jQISngxgoScfsoKSc0Y3chLdwm4x/UJ253m<br>KsyL100qWSfnCqrabDwPiSMIDNhF1DewaHUHhdCigeC0S7r8XvVrvbiqMDbhFmPIF/xuvjnAjbWbAwkTJ8DDpMR18mSAkp1uSJNgK8bLRIZBHKrk+QopcZF1EFvTQ<br>OTSzQEXzAje2y1c4on3tyJ+bHmN/oKrHlzk5C78/w5OSvXf1zU8l2mVzGn39OK764CVhxsZbilFSuYZZQQ0N2au9JeMJQ== |                          |               |



MANZANILLO, COLIMA a 03 de NOVIEMBRE del 2025

REF: INTLPM 0926.25

PUSZLOGLW 122.25

26887978

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

|                |                              |              |
|----------------|------------------------------|--------------|
| <b>BULTOS:</b> | <b>MARCAS:</b>               | <b>PESO:</b> |
| 2 PALLETS      | HELLMANN WORLDWIDE LOGISTICS | 140.28       |

|                 |       |
|-----------------|-------|
| <b>ALMACEN:</b> | CEMEX |
|-----------------|-------|

16:01:50

Atentamente **RAFAEL GONZALEZ**  
Logística Portuaria de Manzanillo S.A. de C.V.

LOGISTICA PORTUARIA DE  
MANZANILLO, S.A. DE C.V.  
R.F.C. LPM-050304-E69  
PRIVADA PAROTAS 1 # 1, VALLE DE LAS GARZAS  
C.P. 28219 MANZANILLO, COL.  
TEL: (314) 333 60 71 / 333 75 05

**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.  
LOGISTICA 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 MARITIMO (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

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<br>TUBE PP SPIRAL WRAP<br>STANDARD EXPANDABLE<br>BRAID SLEEVE HS CODE<br>39173200 HEAT SHRINK<br>END CAPS HS CODE<br>85472000 | <b>3258</b> | ALM-2         |
| 22772019 | DSV AIR AND SEA SA DE CV         | 1      | CAJA     | 450     | 1,428 | PUMP HS 841370                                                                                                                                    | <b>3259</b> | ALM-2         |
| 22772020 | DSV AIR AND SEA SA DE CV         | 4      | CAJAS    | 1430    | 7,94  | PUMP HS 841370                                                                                                                                    | <b>3260</b> | ALM-2         |
| 26887978 | HELLMANN WORLDWIDE LOGISTICS     | 2      | PALLET   | 140,28  | 1,936 | ELECTRICAL PARTS HS<br>CODE 853222 853321<br>853650                                                                                               | <b>3261</b> | ALM-2         |
| 26887994 | WRSI DE MEXICO S DE RL DE CV     | 1      | PALLET   | 17      | 0,187 | AUTOMOBILE SUNROOF<br>PARTS HS CODE 7320 20                                                                                                       | <b>3262</b> | ALM-2         |
| 83402493 | SCHENKER INTERNATIONAL SA DE CV  | 4      | PALLET   | 1300,48 | 2,178 | AUTO PARTS HSCODE<br>870840 848240                                                                                                                | <b>3263</b> | ALM-2         |
| 83404700 | DAMCO LOGISTICS MEXICO SA DE CV  | 1      | PALLET   | 130     | 0,42  | PRINTING SUPPLIES HS<br>701820                                                                                                                    | <b>3264</b> | ALM-2         |
| 83412150 | SCHENKER INTERNATIONAL SA DE CV  | 2      | PALLET   | 402     | 2,119 | RUBBER COATED METAL<br>GASKET HS CODE 848410                                                                                                      | <b>3265</b> | ALM-2         |

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





## ALTAMARITIMA,S.A. DE C.V.

## DELIVERY ORDER

Date Issue: 29/10/2025

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



| Marks and Numbers | No. of Pkgs. or<br>Shipping Units | Description of packages and goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Gross wight of<br>cargo in kilos |
|-------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
|                   | 1                                 | "SHIPPER S LOADCOUNTSEALED & WEIGHT S.T.C."<br>1 X 40 H RF CONTAINER<br>40 PACKAGE<br>NON SHRINKABLE PTFE TUB<br>PP SPIRAL WRA<br>STANDARD EXPANDABLE BRAI<br>SLEEV<br>HS CODE 3917320<br>HEAT SHRINK END CAP<br>HS CODE 8547200<br>PUM<br>HS 84137<br>PUM<br>HS 84137<br>ELECTRICAL PART<br>HS CODE 8532.228533.218536.5<br>AUTOMOBILE SUNROOF PART<br>HS CODE 7320 2<br>AUTO PART<br>HS.CODE 8708.40 8482.4<br>PRINTING SUPPLIE<br>HS 7018.2<br>RUBBER COATED METAL GASKE<br>HS CODE 8484.1<br>RUBBER GOODS MOLDED SEAL<br>HS CODE 8487.9<br>YANMAR MARINE PROPULSION ENGIN<br>HS CODE 8408.1<br>PRINTED CIRCUIT BOAR<br>COLD-DRAWN STEEL TUB<br>RUBBER SEAL / PART NO.2694713XD0<br>CONDENSING UNIT HD-03<br>LUGGAGE LAM<br>NCM 851<br>INCELLDERM CALMING BALANCE GE<br>ICD TWO-PHASE OIL MIS<br>ICD MOISTURE CLEANSING OI<br>ICD CLEANSING POWDER WAS<br>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)<br>GOLDWAY LOGISTICS SERVICE CO., LTD<br>2-1401, ACE HIGHTECHCITY 54-66, MOO<br>NRAE-DONG 3GAYO UNGDEUNGPO-GU SEOUL<br>KOREA        |  | Booking No.<br>SELM76810000                                                                                                                                                                                                  | B/L No. HDMU<br>SELM76810000              |
| Consignee(complete name and address)<br>INTERTEAM, S.A. DE C.V.<br>COLIMA 114-201 COL. ROMA, 06700 MEX<br>ICO D.F<br>TAX ID : INT-961206-ES7<br>TEL:0052 (55) 5514 9897/7277    |  | Export References<br>LOGISTICA PORTUARIA DE<br>MANZANILLO, S.A. DE C.V.<br>R.F.C. LPM-050301-E63<br>PRIVADA PAROTAS 1 # 1, VALLE DE LAS GARZAS<br>C.P. 28219 MANZANILLO, COL.<br>TELS: (514) 333 80 71 / 72 / 73 / 338 78 88 | Forwarding Agent References<br>           |
| Notify Party(complete name and address)<br>INTERTEAM, S.A. DE C.V.<br>COLIMA 114-201 COL. ROMA, 06700 MEX<br>ICO D.F<br>TAX ID : INT-961206-ES7<br>TEL:0052 (55) 5514 9897/7277 |  | Point and Country of Origin<br>VICTORIA HERNANDEZ INIGUEZ                                                                                                                                                                    |                                           |
| Pre-Carriage by<br>Ocean Vessel / Voyage / Flag<br>ITAJAI EXPRESS V# 2540E                                                                                                      |  | Place of Receipt *<br>BUSAN, KOREA                                                                                                                                                                                           | Port of Discharge<br>MANZANILLO, MEXICO   |
| Onward Inland Routing (For the Merchants Ref.)                                                                                                                                  |  | Port of Loading<br>BUSAN, KOREA                                                                                                                                                                                              | Place of Delivery *<br>MANZANILLO, MEXICO |
| For Transshipment to                                                                                                                                                            |  | Final Destination(For the Merchants Ref.)                                                                                                                                                                                    |                                           |

## PARTICULARS FURNISHED BY SHIPPER

| Container No./Seal No.<br>Marks and Numbers | No. of Containers<br>or Other Pkgs | Description of Packages and Goods                                                                                                                                                                                                                                   | Gross Weight      | Measurement    |
|---------------------------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------|
| NO MARKS                                    |                                    | "SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C."<br>1 X 40'H RF CONTAINER<br>40 PACKAGES<br>NON SHRINKABLE PTFE TUBE<br>PP SPIRAL WRAP<br>STANDARD EXPANDABLE BRAID<br>SLEEVE<br>HS CODE 39173200<br>HEAT SHRINK END CAPS<br>HS CODE 85472000<br><br>PUMP<br>HS 841370 | 10,643.080<br>KGS | 47.3040<br>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<br>(Optional)      | Rate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Unit | Prepaid | Collect |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------|---------|
| FREIGHT ALL AS ARRANGED              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |         |         |
| Declared Value<br>(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.<br>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.<br>3. This Sea Waybill is not a document of title and the Carrier is entitled to deliver goods without presentation of this Sea Waybill.<br>4. Subject to the foregoing paragraphs, all the terms and conditions, including but not limited to exceptions, defences and liberties, of the Carrier's Standard Bill of lading, which will be made available upon request, shall be deemed to be incorporated herein with logical amendments. |      |         |         |
| Rate Applicability Date : 2025-10-15 | Total Charge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |         |         |

 Number of Original B(s) / L  
 NIL

 On Board Date  
 OCT. 17, 2025

(OBD:OCTOBER SEVENTEENTH, 2025)

Dated at SEOUL, KOREA OCT. 17, 2025

HMM CO., LTD. AS CARRIER

By

\* Applicable only when this document is used as an intermodal transport Bill of Lading



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