

SHIPPING ADVICE

GOLDWAY LOGISTICS SERVICE CO., LTD.
1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO	:	INTERTEAM, S.A. DE C.V.	From	:	GOLDWAY LOGISTICS SERVICE CO., LTD.
ATTN	:	Ms. Tania Rodriguez	Line	:	Ocean Network Express (Korea) Co.,Ltd.
M/Vessel	:	MANZANILLO EXPRESS / 2611E	Date	:	2026-03-20
Sailed From	:	PUSAN, KOREA ON MAR.23,2026	Page	:	Page 1 of 6

Ref No :	MXLZC-342	MASTER B/L No :	ONEYSELG43606800	E.T.D. :	2026-03-23	P.O.D.:	LAZARO CARDENAS, MEXICO
				E.T.A. :	2026-04-12	P/Del :	LAZARO CARDENAS, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
500246000576T	S/ SAYAJI INDUSTRIES LIMITED MUNDRA C/ MCCORMICK PESA S A DE C V RETORNO 7 NO 1 LTE 42 PISO 6 COL CONJUNTO URBANO GREENHOUSE CP 52779 HUIXQUILUCAN EDO DE MEXICO N/ SAME AS CONSIGNEE	SPRAY DRIED TOMATO PASTE SOLID - 9909. MADE IN INDIA MANUFACTURE D & EXPORTED BY SAYAJI INDUSTRIES LIMITED UNIT - SPRAY DRYING DIVISION NEW SURVEY NO. 1288, OLD BLOCK NO. 152, KATHWADA, TALUKA DASKAROI, AHMEDABAD- 382430, GUJART, INDIA..		TLLU1181888/KRAV03136	6 GTS	4,914.000	11.440		
				SUB TOTAL:	6 GTS	4,914.000	11.440		
83526516T	S/ SENATOR INTERNATIONAL FREIGHT FORWARDING SHANGHAI CO LTD DALIAN C/ SENATOR LOGISTICS SA DE CV AS AGENT OF MAERSK LOGISTICS SEVICES INT AS BOULEVARD MANUEL AVILA CAMACHO 32 PISO 21 LOMAS DE CHAPULTEPEC III SECCION ALCALDIA MIGUEL HIDALGO CP 11000 CIUDAD DE MEXICO N/ SAME AS CONSIGNEE	26SHA0209225 NAC BMW		TLLU1181888/KRAV03136	1 GT	115.900	0.566		
				SUB TOTAL:	1 PLT	115.900	0.566		

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GLSLLZC2603002	S/ JAMES FORWARDING CORP O/B OF DAEWON INDUSTRIAL CO., LTD. SEOUL, KOREA C/ MEXICO AIR CARGO SYSTEMS, S.A. DE C.V. HIDALGO #84 COL.PENON DE LOS BANOS MEXICO DF, C P 15520 REF: MAC900418ND9 EMAIL:rod.sol91@gmail.com TEL:(52-81)8347-13-28/8347- 3305 EXT.103** N/ SAME AS CONSIGNEE **ATTN : Rodrigo Solis	MJB PLASTICS, INC. P.O. NO. ITEM NO.: CS/PLT: PRODUCT OF KOREA		TLLU1181888/KRAV03136	2 GTS	695.000	3.203		
				SUB TOTAL:	2 PKGS	695.000	3.203		

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House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
GLSLLZC2603034	S/ ISATINA SRL PLAZA INDEPENDENCIA 753 12TH FLOOR MONTEVIDEO, URUGUAY CP 11100 RUT 218589390010 C/ DISTRIBUIDORA LIVERPOOL S.A DE C.V. PROLONGACION VASCO DE QUIROGA 4800, TORRE 2, PISO 3 COL. SANTA FE CUAJIMALPA CUAJIMALPA DE MORELOS CIUDAD DE MEXICO, MEXICO, CP 05348 RFC: DLI931201MI9 N/ MONSERRAT BANDA GARCIA	CMTM LIVERPOOL P/NO. : 1~2 MADE IN KOREA		TLLU1181888/KRAV03136	2 GTS	619.000	4.658		
				SUB TOTAL:	2 PLTS	619.000	4.658		
	MAIL :								
	MBANDAG@LIVERPOOL.COM.MX								
	TEL : +52 729 128 8816								

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ATTN : Ms. Tania Rodriguez
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From : GOLDWAY LOGISTICS SERVICE CO., LTD.
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Ref No : MXLZC-342 MASTER B/L No : ONEYSELG43606800 E.T.D. : 2026-03-23 P.O.D.: LAZARO CARDENAS, MEXICO
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GLSLLZC2603038	S/ YSL AGENCY CO.,LTD O/B OF SILICON2 CO., LTD. SEOUL, KOREA C/ HENCO GLOBAL, S.A. DE C.V. CALLE ROBLE # 668-A COLONIA URDIALES CP 64430, MONTERREY, NUEVO LEON. RFC: HGL980417J43 TEL: 52-81-81582800 N/ SAME AS CONSIGNEE	TOCOBO(PO#33) / EUROKOR / S2		TLLU1181888/KRAV03136	7 GTS	3,228.000	15.487		
				SUB TOTAL:	7 PALLETS	3,228.000	15.487		
GLSLLZC2603039	S/ YSL AGENCY CO.,LTD O/B OF THE FOUNDERS INC. SEOUL, KOREA C/ HENCO GLOBAL, S.A. DE C.V. CALLE ROBLE # 668-A COLONIA URDIALES CP 64430, MONTERREY, NUEVO LEON. RFC: HGL980417J43 TEL: 52-81-81582800 N/ SAME AS CONSIGNEE	TFI-26022601_2_ERK_OCEAN (SEPHORA MX / EUROKOR)		TLLU1181888/KRAV03136	5 GTS	2,811.000	10.080		
				SUB TOTAL:	5 PACKAGE	2,811.000	10.080		

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House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
SC15BUSC1964T	S/ DSV AIR AND SEA CO LTD	CAMERON MEXICO		TLLU1181888/KRAV03136	1 GT	348.000	0.230		
	XINGANG 3.9 SUR			SUB TOTAL:	1 GT	348.000	0.230		
	C/ DSV AIR AND SEA S A DE C								
	V								
	INSURGENTES SUR 1271 PISO 4								
	5 EXTREMADURA INSURGENTES								
	DEL BENITO JUAREZ CIUDAD DE								
	MEXICO 03740 MEXICO								
	N/ DSV AIR AND SEA S A DE C								
	V								
	INSURGENTES SUR 1271 PISO 4								
	5 EXTREMADURA INSURGENTES								
	DEL BENITO JUAREZ CIUDAD DE								
	MEXICO 03740 MEXICO								

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E.T.D. : 2026-03-23

P.O.D.: LAZARO CARDENAS, MEXICO

E.T.A. : 2026-04-12

P/Del : LAZARO CARDENAS, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
SC15BUSC2080T	S/ DSV AIR AND SEA CO LTD	KINGSA PO#		TLLU1181888/KRAV03136	2 GTS	444.000	0.379		
				SUB TOTAL:	2 GTS	444.000	0.379		
	C/ DSV AIR AND SEA S A DE C V	PO ITEM#							
	INSURGENTES SUR 1271 PISO 4	PART#							
	5 EXTREMADURA INSURGENTES	PART DESCRIPTION:							
	DEL BENITO JUAREZ CIUDAD	QTY.							
	DE MEXICO MEXICO 03740	C/NO.							
	MEXICO	G/WT.							
	N/ DSV AIR AND SEA S A DE C V	VERACRUZ MEXICO							
	INSURGENTES SUR 1271 PISO 4	MADE IN CHINA							
	5 EXTREMADURA INSURGENTES								
	DEL BENITO JUAREZ CIUDAD								
	DE MEXICO MEXICO 03740								
	MEXICO								

40' RF×1

GRAND TOTAL	PACKAGE	KGS	CBM
	26	13,174.900	46.043