

Draft Bill of Lading

GLOBAL

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
LIYANA LOGISTICS PRIVATE LIMITEDT-1, KISHI, KUROBANDO SARANI
P.O. & P.S. DUMDUM FORT, KOLKATA
WEST BENGAL 700013 INDIAConsignee (If 'To Order' as Indicate)
SBLOGISTICS SA DE CVAVENIDA MAGALLANES #1155, NO. INTERIOR 6-A COLONIA SANTA
ANITA CAMINO REAL SAN PEDRO, TLAQUEPAQUE, JALISCO,
MEXCP 45600 RFC: SBL-081111-RV3

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

SBLOGISTICS SA DE CV
AVENIDA MAGALLANES #1155, NO. INTERIOR 6-A COLONIA SANTA
ANITA CAMINO REAL SAN PEDRO, TLAQUEPAQUE, JALISCO,
MEXCP 45600 RFC: SBL-081111-RV3Place of acceptance
CHENNAI-INDIAPort of loading
CHENNAI-INDIAPort of discharge
MANZANILLO-MEXICOPlace of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.

TIGER CHENNAI

2601KE

Container No.(s)

Mark and No.(s)

Number and kind of packages;description of goods.Said to contain

Gross weight(kg)

Volume(cbm)

CAIU8734698 40'

15 PACKAGE(S)

2601.000

9.122

HIGH CUBE

A/Seal No: 252022

C/Seal No: KVS98770

Shipping Bill Details

9302307 22-FEB-26

9302304 22-FEB-26

9302253 22-FEB-26

ORIGINAL

15 PACKAGES
PARTS OF VALVES, INDUSTRIAL VALVE (CAST BODY)
40V
INVOICE NO: 2201750991/310 CH. NO. 2201751000/
22 INVOICE 2201751058/32017 INVOICE 2201751060/
DATE: 22.01.2026 / 28.01.2026 / 29.01.2026
29.01.2026 / 30.01.2026 (TTL: 22.02.26/30.01.2026)
HS CODE: 84819090 / 84819090
NET WEIGHT: 1901.00 KGSLOCAL
COLLECTALL LOCAL CHARGES LIKE LCL SERVIC
CHARGES QUAY DUES, PIER DUES,
CONGESTION SURCHARGE, THC DELIVERY
ORDER FEE AND ISF, ISPS GSC CHARGES
ARE FOR ACCOUNT OF CONSIGNEEFREIGHT PAYABLE AT DESTINATION UNIT AND
OR CARGO LOST OR NOT, LOST

DELIVERY AGENT:

INTERTEAM S A DE C V (MEXICO)

COLIMA 114-201 COL. ROMA

C.P 06700 MEX CITY

Ph:52-5555-149897 Fax:5255 52087989

Freight Amount

No of original

Place and date of issue

3

CHENNAI

16-FEB-2026

Freight Payable At

DESTINATION

FOR TEAMGLOBAL LOGISTICS PVT LTD

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTD in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.

One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

As Carrier,
(Authorised Signatory)

Weight and measurement of container not to be Included (TERMS CONTINUED ON BACK HEREOF)

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'
Consignor / Shipper
C.H.ROBINSON WORLDWIDE FREIGHT INDIA PRIVATE LIMITED
NO.36, 2ND FLOOR, SEAMAN TOWERS
CHIDAMBARA NAGER 3RD STREET
TUTICORIN- 628003, TN,INDIA

TEAMGLOBAL LOGISTICS PVT LTD

**A Wing 701/702, Times Square,
Andheri Kuria Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2027
FMC Registration Number:020250**

Consignee (If 'To Order' as Indicate)
CH ROBINSON GLOBAL FORWARDING, MEXICO SA DE CV
AV EUGENIO GARZA LAGÜERA NO 955
PISO 4 ZONA VALLE ORIENTE NORTE
R.F.C. CRG-180816-GA9
66260 MONTERREY, NLE
MAIL ID : KAREN.ORTIZ@CHROBINSON.COM

MTD No. : 500346002205

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
CH ROBINSON GLOBAL FORWARDING, MEXICO SA DE CV
AV EUGENIO GARZA LAGÜERA NO 955
PISO 4 ZONA VALLE ORIENTE NORTE
R.F.C. CRG-180816-GA9
66260 MONTERREY, NLE
MAIL ID : KAREN.ORTIZ@CHROBINSON.COM

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight (in case of freight collect shipments) and all accrued Government duties/taxes, reshipment or disposal costs (as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

Place of acceptance CHENNAI-INDIA
Port of loading CHENNAI-INDIA
Port of discharge MANZANILLO-MEXICO
Place of delivery MANZANILLO-MEXICO

Vessel & Voyage No.

TIGER CHENNAI 2601KE

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages; description of goods. Said to contain	Gross weight(kg)	Volume(cbm)
CAIU8734698 40' HIGH CUBE A/Seal No: 252022 C/Seal No: KVR598770 Shipping Bill Details 9502626 09-FEB-26	3 PALLETS ONLY INV NO : EX250039 DATE: 07.02.2026 PO # 11096964- 000-OP DT: 29.08.2025 11107200-000-OP DT: 01.09.2025	3 PALLET(S) 3 PALLETS ONLY CAST ARTICLES OF ALUMINIUM LID, ENCLOSURE 10000017912 REV.A BASE ENCLOSURE 10000017910 REV.A HSN CODE: 76169990 INV NO : EX250039 DATE:07-02-2026 NET WT : 862.560 KGS HBL NO : 543233343TCR FREIGHT COLLECT	957.600	3.542

LCL/LCL
COLLECT

ALL LOCAL CHARGES LIKE LCL SERVICE
CHARGES QUAY DUES, PIER DUES,
CONGESTION SURCHARGE, THC DELIVERY
ORDER FEE AND IISF, ISPS GSC CHARGES
ARE FOR ACCOUNT OF CONSIGNEE

FREIGHT PAYABLE AT DESTINATION SHIP AND
OR CARGO LOST OR NOT LOST

SHIPPED ON BOARD 19-FEB-26
Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

DELIVERY AGENT:

INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

Freight Amount

No of original Place and date of issue
0 CHENNAI 19-FEB-2026

Freight Payable At
DESTINATION

FOR TEAMGLOBAL LOGISTICS PVT LTD

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**As Carrier,
(Authorised Signatory)**

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 500346002205 *****

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
		OCEAN FREIGHT USD 45 W/M		

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500346002205 *****

Draft Bill of Lading



MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'
Consignor / Shipper
DACHSER INDIA PVT. LTD.
 CHENNAI BRANCH AS AGENT OF KINGWOOD LOGISTICS LTD.
 HARRINGTON ROAD, CHETPET KRM PLAZA. 7TH FL SOUTH TOWER,
 NO 2 IN 600031 TN CHENNAI MR./MRS. PHONE : +91 44 4293 1900
 FAX : +91 44 4293 1990

Consignee (If 'To Order' as Indicate)
DACHSER DE MEXICO S.A. DE C.V.

MEXICO CITY BRANCH AIR & SEA LOGISTICS EJERCITO NACIONAL
 843B, PISO 3 COL. GRANADA MX 11520 CMX MIGUEL HIDALGO
 MR./MRS. PHONE : +52 55 1166 1500 FAX : +52 55 5292 9481 EMAIL :
 DACHSER.MEXICOCITY-ASL@DACHSER.COM RFC+DME0602243X6

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
DACHSER DE MEXICO S.A. DE C.V.

MEXICO CITY BRANCH AIR & SEA LOGISTICS EJERCITO NACIONAL
 843B, PISO 3 COL. GRANADA MX 11520 CMX MIGUEL HIDALGO
 RFC+DME0602243X6

Place of acceptance
CHENNAI-INDIA

Port of loading
CHENNAI-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
TIGER CHENNAI

2601KE

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages; description of goods; Said to contain	Gross weight(kg)	Volume(cbm)
CAIU8734698 40' HGHG CUBE A/Seal No: 252022 C/Seal No: KVR598770 Shipping Bill Details 9548220 10-FEB-26	PALLET NO: 01 TO 03 INV NO E252600451	3 PALLET(S)	546.900	3.650

3 PALLETS
 AUTOMOBILE COMPONENTS- HTR PIPE CORE
 (BMW FCX) PART NO: KA060003
 HS CODE: 84159000
 INV NO: E252600451 DT: 31.01.2026
 NET WT: 421.200 KGS
 FREIGHT COLLECT

LCL/LCL
 COLLECT

ALL LOCAL CHARGES LIKE LCL SERVICE
 CHARGES QUAY DUES, PIER DUES,
 CONGESTION SURCHARGE, THC DELIVERY
 ORDER FEE AND IISF, ISPS GSC CHARGES
 ARE FOR ACCOUNT OF CONSIGNEE

FREIGHT PAYABLE AT DESTINATION SHIP AND
 OR CARGO LOST OR NOT LOST

SHIPPED ON BOARD 19-FEB-26
 Particulars above furnished by consignor/consignee

DELIVERY AGENT:
GOLDWAY LOGISTICS SERVICE CO LTD BUSAN
 #1801, 52, CHUNGJANG-DAERO 9BEON-GIL,
 JUNG-GU, BUSAN, KOREA Ph:82512408002

Freight Amount

No of original **0** Place and date of issue **CHENNAI 19-FEB-2026**

Freight Payable At
DESTINATION

FOR TEAMGLOBAL LOGISTICS PVT LTD

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.

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As Carrier,
(Authorised Signatory)

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

BILL OF LADING



SHIPPER/EXPORTER NEO MAGNETIC CO LTD 99, MANSEON-RO, GONJAM-EUP, GWANGJU-SI, GYEONGGI-DO, KOREA TEL: 02-416-8522 FAX: 02-419-1062		B/L NO. GLSLZL02603037	
CONSIGNEE TO HUANG YU PRECISION TECHNOLOGY MEXICO S.A. DE C.V. AV. CAZCANES 2269, PARQUE INDUSTRIAL COLINAS DE LAGOS, C.P. 47515, LAGOS DE MORENO, JALISCO, MEXICO**		EXPORT REFERENCES	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE **TEL : +52 (33) 12468827 E-MAIL : emily.garrido@huang-yu.com		FORWARDING AGENT	
PIER		POINT AND COUNTRY OF ORIGIN	
CARRIER/VOYAGE NO. MANZANILLO EXPRESS 2611E	PLACE OF RECEIPT BUSAN, KOREA	FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TAX ID : INT-961206-ES7	
PORT OF DISCHARGE MANZANILLO, MEXICO	PORT OF LOADING BUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez	
	PLACE OF DELIVERY MANZANILLO, MEXICO	SPECIAL INSTRUCTIONS	

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
NEO MAGNETIC HMMU5536110/25H0250750 CFS/CFS	10 PALLETS	SAID TO CONTAIN: 10 PALLET(S) OF MAGNET HS CODE: 8505.11 INVOICE NO. NEO-2618 "FREIGHT PREPAID" SAY : TEN (10) PALLETS ONLY.	6,843.000KGS	13.515CBM

ON BOARD DATE:
MAR.23,2026

C O P Y
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT PREPAID AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition contents and value of the Goods are unknown to the Carrier.

In WITNESS where of three(3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other (2), if any, to be void, if required by the Carrier, one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

LIMITATION ON CARRIER'S LIABILITY SHIPPER'S AD VALOREM OPTION. The Carrier shall in no event be on become liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency for such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof; unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability. If the Merchant desires to be covered for a valuation in excess of said US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must so stipulate in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge.

Place and date of issue BUSAN, KOREA MAR.23,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER DACHSER Korea Inc. Seoul Branch As Agent of Kingwood Logistics Limited Air & Sea Logistics 9F, 165, Yanghwa-ro, Mapo-gu 03995 Seoul KOREA REPUBLIC Pho:+82231407300 CTC: Janey Chae EMail: seaexport.seoul-asl@dachser.com		B/L NO. GLSLZL02603041	
CONSIGNEE TO DACHSER de Mexico S.A. de C.V. Mexico City Branch Air & Sea Logistics Ejercito Nacional 843B, Piso 3 Col. Granada 11520 Miguel Hidalgo CMX MEXICO Pho:+52 55 1166 1500 Fax:+52 55 5292 9481 **		EXPORT REFERENCES	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE **RFC DME0602243X6 RFC:DME0602243X6		FORWARDING AGENT	
PIER		POINT AND COUNTRY OF ORIGIN	
CARRIER/VOYAGE NO. MANZANILLO EXPRESS 2611E	PLACE OF RECEIPT BUSAN, KOREA	FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TAX ID : INT-961206-ES7	
PORT OF DISCHARGE MANZANILLO, MEXICO	PORT OF LOADING BUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez	
	PLACE OF DELIVERY MANZANILLO, MEXICO	SPECIAL INSTRUCTIONS	

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCSS WEIGHT	MEASUREMENT
HM2603W1M01 HMMU5536110/25H0250750 CFS/CFS	4 PALLETS	SAID TO CONTAIN: Blower Motors for Automotive Airconditioner *INVOICE NO.: HM2603W1M01 * NAC MAHLE "FREIGHT COLLECT" SAY : FOUR (4) PALLETS ONLY.	728.000KGS	5.269CBM

ON BOARD DATE:
MAR.23,2026

COPY
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT COLLECT AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition contents and value of the Goods are unknown to the Carrier.

In WITNESS where of three(3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other (2), if any, to be void, if required by the Carrier, one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

LIMITATION ON CARRIER'S LIABILITY SHIPPER'S AD VALOREM OPTION. The Carrier shall in no event be liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency for such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof; unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability. If the Merchant desires to be covered for a valuation in excess of said US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must so stipulate in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge.

Place and date of issue BUSAN, KOREA MAR.23,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER GNT GLOBAL KOREA CO.,LTD. #11F, 1102, 42, MAGOKJUNGANG 6-RO, GANGSEO-GU, SEOUL, REPUBLIC OF KOREA. ZIP : 07802 TEL : 82-2)2658-2502 FAX : 82-2)2658-2505 TAX ID : 820 -86-01620		B/L NO. GLSLZL02603046
CONSIGNEE TO TRAJES INTERNACIONALES S.A. DE C.V. AV. PATRIOTISMO NO. 201 PISO 3 OFICINA "C" COL. SAN PEDRO DE LOS PINOS BENITO JUAREZ, C.P. 03800, CIUDAD DE MEXICO, MEXICO TAX ID TIN7506165HA CONTACT : ARACELI LUNA EMAIL : ARACELI.LUNA@TRAJESINT.COM ***		EXPORT REFERENCES
NOTIFY PARTY/INTERMEDIATE CONSIGNEE P.A.C. INTERNATIONAL, SA DE CV AV. RIO CHURUBUSCO 601 PISO 9, OFICINA 106 XOCO, BENITO JUAREZ CIUDAD DE MEXICO, MEXICO 03330 RFC: PC1970303FSO PACNOTIFICACIONES@PACINTL.COM.MX		FORWARDING AGENT
PIER		POINT AND COUNTRY OF ORIGIN
CARRIER/VOYAGE NO. MANZANILLO EXPRESS 2611E	PLACE OF RECEIPT BUSAN, KOREA	FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TAX ID : INT-961206-ES7 TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
PORT OF DISCHARGE MANZANILLO, MEXICO	PORT OF LOADING BUSAN, KOREA	SPECIAL INSTRUCTIONS
PLACE OF DELIVERY MANZANILLO, MEXICO		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
GNT -IN DIA- MEXICO C/T NO : ORDER NO : GNTK-31663 MADE IN KOREA HMMU5536110/25H0250750 CFS/CFS	2 PACKAGES	SAID TO CONTAIN: MESH LINING GNT-GT-2044-FP5 (15% NYLON SPANDEX 85% NYLON, W'T : 152G/YD) ** ORDER NO. GNTK-31663 ** MESH LINING GNT-GT-2044-FP5 44" #BLACK 609 MTRS (15% NYLON SPANDEX 85% NYLON, W'T : 152G/YD) ***PHONE : - 525 51339160 EXT. 129 "FREIGHT COLLECT" SAY : TWO (2) PACKAGES ONLY.	105.200KGS	0.528CBM

ON BOARD DATE:
MAR.23,2026

C O P Y
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT COLLECT AS ARRANGED		
TOTAL		

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Place and date of issue BUSAN, KOREA MAR.23,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER UPS SCS(KOREA) LIMITED AS AGENT FOR UPS OCEAN FREIGHT SERVICES INC. -FMC#16871N O/B OF HYUNDAM HBL NO 2918561668		B/L NO. GLSLZL02603053	
		EXPORT REFERENCES	
CONSIGNEE TO UPS SCS MEXICO, S.A. DE C.V. EUGENIA NO 189 COL NARVARTE ORIENTE RFC: UME960604PZ7 DEL BENITO JUAREZ CDMX CP 03020 MX TEL.(52)55-5640-1533 FAX:(52)56401566		FORWARDING AGENT	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE		FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7	
PIER	PLACE OF RECEIPT BUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez	
CARRIER/VOYAGE NO. MANZANILLO EXPRESS 2611E	PORT OF LOADING BUSAN, KOREA	SPECIAL INSTRUCTIONS	
PORT OF DISCHARGE MANZANILLO, MEXICO	PLACE OF DELIVERY MANZANILLO, MEXICO		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
HD-AAM-260301 CASE NO. 1/2 ~ 2/2 Made in KOREA HMMU5536110/25H0250750 CFS/CFS	2 PLTS	SAID TO CONTAIN : 2 PALLET OF AUTOMOBILE PARTS PRESSURE REGULATOR HSCODE : 848130 "FREIGHT COLLECT" SAY : TWO (2) PLTS ONLY.	380.000KGS	1.452CBM

ON BOARD DATE:
MAR.22,2026

COPY
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT COLLECT AS ARRANGED		
TOTAL		

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LIMITATION ON CARRIER'S LIABILITY SHIPPER'S AD VALOREM OPTION. The Carrier shall in no event be or become liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency for such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof; unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability. If the Merchant desires to be covered for a valuation in excess of said US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must so stipulate in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge.

Place and date of issue BUSAN, KOREA MAR.22,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER DACHSER Korea Inc. Seoul Branch As Agent of Kingwood Logistics Limited Air & Sea Logistics 9F, 165, Yanghwa-ro, Mapo-gu 03995 Seoul KOREA REPUBLIC Pho:+82231407300 CTC: Janey Chae EMail: seaexport.seoul-asl@dachser.com		B/L NO. GLSLZL02603054	
CONSIGNEE TO DACHSER de Mexico S.A. de C.V. Mexico City Branch Air & Sea Logistics Ejercito Nacional 843B, Piso 3 Col. Granada 11520 Miguel Hidalgo CMX MEXICO Pho:+52 55 1166 1500 Fax:+52 55 5292 9481 **		EXPORT REFERENCES	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE **RFC DME0602243X6 RFC:DME0602243X6		FORWARDING AGENT	
PIER		POINT AND COUNTRY OF ORIGIN	
CARRIER/VOYAGE NO. MANZANILLO EXPRESS 2611E	PLACE OF RECEIPT BUSAN, KOREA	FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TAX ID : INT-961206-ES7	
PORT OF DISCHARGE MANZANILLO, MEXICO	PORT OF LOADING BUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez	
	PLACE OF DELIVERY MANZANILLO, MEXICO	SPECIAL INSTRUCTIONS	

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCSS WEIGHT	MEASUREMENT
C/T NO. 1 - 21 MADE IN KOREA HMMU5536110/25H0250750 CFS/CFS	21 CARTONS	SAID TO CONTAIN: Parts of Compressor * invoice no. LTPR-2603-0034 NAC MAHLE "FREIGHT COLLECT" SAY : TWENTY ONE (21) CARTONS ONLY.	4,200.000KGS	8.020CBM

ON BOARD DATE:
MAR.23,2026

C O P Y
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT COLLECT AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition contents and value of the Goods are unknown to the Carrier.

In WITNESS where of three(3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other (2), if any, to be void, if required by the Carrier, one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

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Place and date of issue BUSAN, KOREA MAR.23,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER SEJUNG SHIPPING CO., LTD. 9-10F 16, SEJONG-DAERO 18-GIL JUNG-GU, SEOUL, KOREA (ZIP CODE : 04526) TEL: 8227557272 FAX: 82-2-755-7275		B/L NO. GLSLZL02603056
CONSIGNEE TO GLOBAL TRANSPORT LINK S.A. DE C.V. EMILIO CASTELAR 208 PB COL. POLANCO C.P. 11560 MEXICO B.F. COMMERCIAL@GTLA.COM/YAZMIN BALDERAS MEN TEL. (52+55) 52823543/44**		EXPORT REFERENCES
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE **RFC GTL0202049J9 TAX ID: GTL0202049J9 YBALDERAS@GTLA.COM		FORWARDING AGENT
PIER		POINT AND COUNTRY OF ORIGIN
CARRIER/VOYAGE NO. MANZANILLO EXPRESS 2611E	PLACE OF RECEIPT BUSAN, KOREA	FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TAX ID : INT-961206-ES7 TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
PORT OF DISCHARGE MANZANILLO, MEXICO	PORT OF LOADING BUSAN, KOREA	SPECIAL INSTRUCTIONS
	PLACE OF DELIVERY MANZANILLO, MEXICO	

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
CM CONSOLIDATED C/N : 1 TO 1 MADE IN KOREA HMMU5536110/25H0250750 CFS/CFS	1 PLATE	SAID TO CONTAIN: 852000-11 CABLE 852000-13 CABLE INV NO. DH260312 HS CODE : 8544.42-2090 "FREIGHT PREPAID" SAY : ONE (1) PLATE ONLY.	738.000KGS	2.297CBM
			ON BOARD DATE: MAR.23,2026	
			C O P Y NON-NEGOTIABLE	

	PREPAID	COLLECT
FREIGHT PREPAID AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding.

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Place and date of issue BUSAN, KOREA MAR.23,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY _____
As Carrier