

A Member of
WorldWideAlliance®

As Carrier

Shipper
SEKO LOGISTICS GLOBAL FORWARDING (VIETNAM) CO LTD
L08-01 THE SIX8 BUILDING, 24-26 PHAN DINH GIOT, TAN SON HOA
WARD, HO CHI MINH CITY, VIETNAM

BILL OF LADING

B/L No. TC826030145LZC1P0



International Freight Forwarder

Consignee

HENCO GLOBAL S.A. DE C.V.
RFC: HGL980417J43 CALLE ROBLE # 668-ACOLONIA URDIALES,
MONTERREY NUEVO LEON 64430 MEXICO

Email: info@thamico.com

<http://www.thamico.com>

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 below for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier at the Port of Discharge or at some other location acceptable to the Carrier in exchange for the Goods. In accepting this Bill of Lading, the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

Notify address

HENCO GLOBAL S.A. DE C.V.
RFC: HGL980417J43 CALLE ROBLE # 668-ACOLONIA URDIALES,
MONTERREY NUEVO LEON MEX 64430

Place of Receipt	Port of Loading	Pre-carriage by	Number of Originals	
HO CHI MINH CITY, VIETNAM	HO CHI MINH CITY, VIETNAM		THREE(3)	
Ocean Vessel	Port of Discharge	Place of Delivery	Freight Payable at	
KMTC BANGKOK 2603N	PUSAN, KOREA	LAZARO CARDENAS, MEXICO	HOCHIMINH CITY	
Marks & Numbers.	Quantity	Description of Goods	Gross Weight	Measurement
CTNR/SEAL NO (S)		A PART OF ONE CONTAINER, S.T.C:	KGS	CBM
LCL/LCL	12 PLTS	153 CARTONS	1,288.800	15.400
CFS/CFS		1,415 PAIRS OF SHOES UNDER P/O NUMBERS: PO380009083,PO380012309		
DJLU5157554/DJS294793/40'HC		HS CODE: 640299 640411		

Particulars Furnished by the Merchant

SHIPPING MARKS

No mark
Box No:
PO:
BU:
Brand:
COO:
QTY:
ITEM:
Style:
Color:
SIZE:
DESTINATION:

CLEAN ON BOARD
KMTC BANGKOK 2603N
HO CHI MINH CITY, VIETNAM
MAR. 8TH, 2026

ORIGINAL

AS CARRIER

SAY: TWELVE PALLETS ONLY.

For Delivery of Goods please apply to

INTERTEAM S.A. DE C.V.
COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TAX ID:
INT-961206-ES7
TEL: 52 55 55 14 9897 FAX: 52 55 5208 7989

IN WITNESS whereof the number of original Bills of Lading stated above has been issued, one of which being accomplished the other(s) to be void.

Signed as the Carrier

Freight and Charges Prepaid Collect
OCEAN FREIGHT COLLECT

Place and date of issue

HOCHIMINH CITY, MAR. 8TH, 2026

STAMP and Signature

by

AS CARRIER

Shipper
PRO-TRANS INT'L LOGISTICS CO., LTD.
6F NO.131 DAH YUNG ROAD., KAOHSIUNG, TAIWAN R.O.C.
TAX ID: 84721663

Consignee
CONTILINER MASTER CARGO, S. DE R.L
RFC:CMC110215VA9 20 DE NOVIEMBRE NO. 10 VILLAS DE
SANTA MARIA, TONANITLA, ESTADO DE MEXICO 55785
PH. 52 55 72400458/5255 72433201**

Notify Party (Complete name and address)
CONTILINER MASTER CARGO, S. DE R.L
RFC:CMC110215VA9 20 DE NOVIEMBRE NO. 10 VILLAS DE
SANTA MARIA, TONANITLA, ESTADO DE MEXICO 55785
PH. 52 55 72400458/5255 72433201**



ORIENTAL FREIGHT SERVICES CO., LTD.

1318 1319

BILL OF LADING

9F-1, NO. 51, HENGYANG RD., TAIPEI CITY, TAIWAN
LICENSE NO. 1569

Place of Receipt KAOHSIUNG, TAIWAN	Precarriage By	Excess Value Declaration: Refer to Clause 6(4)(B)-(C) on reverse side
Vessel & Voy. No WAN HAI 290 V/N081	Port of Loading KAOHSIUNG, TAIWAN	Inland Routing (for the Merchant's reference only)
Port of Discharge BUSAN, KOREA	Place of Delivery LAZARO CARDENAS	Final Destination (for the Merchant's reference only)

Particulars furnished by the Merchant

Container No. And Seal No. Marks & Nos.	Quantity And Kind of Packages	Description of Goods	Measurement(CBM) Gross Weight(KGS)
SEE ATTACHED	7 PLTS VVVVV	SEE ATTACHED	3.581.60(KGS) 3.0400(CBM)
WHSU2564114/20' /WHL255146/3.581.60KGS/3.040CBM/7 PLTS/LCL-LCL 'FREIGHT PREPAID' SVC TYPE:LCL-LCL TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) SAY TOTAL SEVEN (7) PLTS ONLY			
FREIGHT & CHARGES OCEAN FREIGHT	Revenue Tons	Rate	Prepaid AS ARRANGED Collect
ORIGINAL B/L SURRENDERED			

Service Type: LCL-LCL	Exchange Rate US\$1=NT\$31.9300	Prepaid at TAIPEI, TAIWAN	Payable at
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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 the 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 whereof three original Bills of Lading has been signed if not otherwise stated before one of which to be completed the other(s) to be void. In case that the shipment is uncollected, abandoned or the consignee does not return the empty container to the Carrier, the Shipper shall be responsible for storage fee, demurrage, detention and all losses, costs, expenses incurred by the carrier as per the carrier/Ocean Carrier's tariff.

Number of Original B(s)/L THREE (3)	Place of B(s)/L Issue/Date TAIPEI, TAIWAN MAR. 12.2026
B/L No. 3BSLZC26305008	Laden on Board the Vessel MAR. 12.2026

For delivery of goods please apply to
INTERTEAM S.A. DE C.V.
COLIMA 114 PISO 2 OF. 201, COLONIA ROMA CIUDAD DE
MEXICO TEL:5514 9897 5208 7969 PIC:ANGIE

COPY NON-NEGOTIABLE

By
ORIENTAL FREIGHT SERVICES CO., LTD.
AS CARRIER

ATTACHMENT

VSL/VOY: WAN HAI 290 V/N081

SO: 1318 1319

B/L No : 3BSLZC26305008

MARKS AND NUMBER

PO:5500011480
MANZANILLO
C/NO.
(DESCRIPTION)
MADE IN TAIWAN
R.O.C.

PO:5500011592
MANZANILLO
C/NO.
(DESCRIPTION)
MADE IN TAIWAN
R.O.C.

DESCRIPTION OF PACKAGES AND GOODS

**MAIL. LILIAN@CONTILINER.COM.MX

(1 PLT / 511.04 KGS / 0.37 CBM)

1 PLT S.T.C. 36 CTNS
INVOICE NO:TS26030020-1MXBOC
STEEL PIN

(6 PLTS / 3070.56 KGS / 2.67 CBM)

6 PLTS S.T.C. 216 CTNS
INVOICE NO:TS26030021-1MXBOC
STEEL MATPOINT SCREW

BILL OF LADING To/From:

Shipper/Exporter(complete name and address) DSV AIR & SEA CO.,LTD TIANJIN BRANCH TIANJIN METROPOLITAN TOWER UNIT 1601,NO.183.NANJING ROAD, AS AGENT FOR DSV OCEAN TRANSPORT A/S TIANJIN 300051 TEL:+86 22 5878 3500	
Consignee(complete name and address) DSV AIR & SEA S.A. DE C.V. AV. INSURGENTES SUR 1271 PISO 4/5 EXTREMADURA INSURGENTES RFC:DAA020218JY1 DEL. BENITO JUAREZ CIUDAD DE MEXICO 03740 MEXICO	
Notify Party(complete name and address) DSV AIR & SEA S.A. DE C.V. AV. INSURGENTES SUR 1271 PISO 4/5 EXTREMADURA INSURGENTES RFC:DAA020218JY1 DEL. BENITO JUAREZ CIUDAD DE MEXICO 03740 MEXICO	
Place of receipt	Port of Loading
	XINGANG
Vessel	Voyage
HONG TAI 659	V. 002E
Port of discharge	Place of delivery
LAZARO CARDENAS	LAZARO CARDENAS

B/L No .
 Ref No .

SC15BUSC2038

SRAF0203010

TIANJIN CONSOL LINES

Website:http://www.tianjinconsol.com

E - mail:info@tianjinconsol.com

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order On presentation of the document(duly endorsed) to the Delivery Agent: by the Holder the rights and liabilities arising in accordance with the terms here of shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS Where of this number of original Bills of Lading Stated Below all of tenor and date one of which being accomplished the others of stand void.

Final destination(for the Merchant's reference)

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS NO OF PKGS DESCRIPTION OF PACKAGES AND GOODS GROSS WEIGHT MEASUREME

BOX NO. :1#	1	VENEER BOX	RET PLT	23.000KGS	0.012M3
CAMERON DE MEXICO SA DE CV			INVOICE NO. :BEST26-055		
P/O:4515056738/10					
QTY:28PCS					

COPY

FSCU8099727 W0006234

CFS/CFS 40HC

FREIGHT COLLECT

SAY: ONE VENEER BOX ONLY

Total number of packages

Freight and charges Prepaid Collect

B/L SURRENDERED

19 MAR 2026

Total prepaid		
Total Collect		
Place and date of Issue	TIANJIN	
On Board Date		
SIGNATURE		

FOR DELIVERY OF GOODS PLEASE APPLY TO:
 INTERTEAM, S.A. DE C.V.
 COLIMA 114, INT 201 COLONIA ROMA,
 C.P. 06700 MEXICO CITY.
 TEL: +525555149897 CTC: MARCELA GODINEZ
 TAX ID: INT961206ES7 EMAIL: IMPORT@INTERTEAM.COM.

Prepaid at

Payable at

Number of Original B(S)/L

Shipper - Reference
S/O No:

ZERO

TIANJIN CONSOL LINES

AS CARRIER

By _____

Shipper
PRO-TRANS INT'L LOGISTICS CO., LTD.
6F NO.131 DAH YUNG ROAD., KAOHSIUNG, TAIWAN R.O.C.
TAX ID: 84721663

Consignee
CONTILINER MASTER CARGO, S. DE R.L.
RFC:CMC110215VA9 20 DE NOVIEMBRE NO. 10 VILLAS DE
SANTA MARIA, TONANITLA, ESTADO DE MEXICO 55785
PH. 52 55 72400458/5255 72433201**

Notify Party (Complete name and address)
CONTILINER MASTER CARGO, S. DE R.L.
RFC:CMC110215VA9 20 DE NOVIEMBRE NO. 10 VILLAS DE
SANTA MARIA, TONANITLA, ESTADO DE MEXICO 55785
PH. 52 55 72400458/5255 72433201**

Place of Receipt KAOHSIUNG, TAIWAN	Precarriage By	Excess Value Declaration: Refer to Clause 6(4)(B)+(C) on reverse side
Vessel & Voy. No WAN HAI 288 V/N105	Port of Loading KAOHSIUNG, TAIWAN	Inland Routing (for the Merchant's reference only)
Port of Discharge BUSAN, KOREA	Place of Delivery LAZARO CARDENAS	Final Destination (for the Merchant's reference only)



ORIENTAL FREIGHT SERVICES CO., LTD.

1315

BILL OF LADING

9F.-1, NO. 51, HENGYANG RD., TAIPEI CITY, TAIWAN
LICENSE NO. 1569

Particulars furnished by the Merchant

Container No. And Seal No. Marks & Nos.	Quantity And Kind of Packages	Description of Goods	Measurement(CBM) Gross Weight(KGS)
PO:5500011592 MANZANILLO C/NO. (DESCRIPTION) MADE IN TAIWAN R.O.C.	16 PLTS VVVVVV	**MAIL. LILIAN@CONTILINER.COM.MX 16 PLTS S.T.C. 576 CTNS INVOICE NO:TS26030057-1MXBOC STEEL MATPOINT SCREW	8,194.64(KGS) 7.0200(CBM)
WHSU6982806/40'HQ/WHLS255090/8,194.64KGS/7.020CBM/16 PLTS/LCL-LCL 'FREIGHT PREPAID' SVC TYPE:LCL-LCL TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) SAY TOTAL SIXTEEN (16) PLTS ONLY			

FREIGHT & CHARGES OCEAN FREIGHT	Revenue Tons	Rate	Prepaid AS ARRANGED	Collect
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ORIGINAL B/L SURRENDERED

Service Type LCL-LCL	Exchange Rate US\$1=NT\$32.0200	Prepaid at TAIPEI, TAIWAN	Payable at
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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 the 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.

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Number of Original B(s)/L THREE (3)	Place of B(s)/L Issue/Date TAIPEI, TAIWAN MAR. 18, 2026
B/L No. 3BSLZC26312051	Laden on Board the Vessel MAR. 18, 2026

For delivery of goods please apply to
INTERTEAM S.A. DE C.V.
COLIMA 114 PISO 2 OF. 201, COLONIA ROMA CIUDAD DE
MEXICO TEL:5514 9897 5208 7969 PIC:ANGIE

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By ORIENTAL FREIGHT SERVICES CO., LTD.
AS CARRIER