

GOLDWAY LOGISTICS SERVICE CO., LTD.

1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TEL: 051-442-3171 FAX: 051-980-0258

SHIPPING DOCUMENTS

Partner : INTERTEAM, S.A. DE C.V.

REF. NO : GINT-0782

Mail Date : 2026-04-07

Dear Sirs,

Enclosed please find the shipping documents for the cargos loaded onto

Vessel : HYUNDAI VOYAGER 0162E (LINE: HMM CO.,LTD)
Sailed : BUSAN, KOREA on 2026-04-03
E.T.A. : MANZANILLO, MEXICO on 2026-04-23
M.B/L : HDMUPUSM82401200 Container : 40'RF×1

HBL No	Shipper Name Consignee Name	Freight Term	PKGS	WEIGHT (Kg)	CBM	DELIVERY
26891529T	SCHENKER SEINO CO LTD DSV AIR AND SEA SA DE CV	C	7PALLET	989.000	8.688	MANZANILLO, MEXICO
26891676T	SCHENKER SEINO CO LTD DSV AIR AND SEA SA DE CV	C	3PALLET	469.000	4.051	MANZANILLO, MEXICO
26891698T	HELLMANN WORLDWIDE LOGISTICS INC HELLMANN WORLDWIDE LOGISTICS SA DE CV	C	300CARTON	1,694.100	10.282	MANZANILLO, MEXICO
26891736T	HELLMANN WORLDWIDE LOGISTICS INC HELLMANN WORLDWIDE LOGISTICS SA DE CV	P	1PALLET	89.140	0.920	MANZANILLO, MEXICO
26891758T	HELLMANN WORLDWIDE LOGISTICS INC HELLMANN WORLDWIDE LOGISTICS SA DE CV	C	200CARTON	1,129.400	7.018	MANZANILLO, MEXICO
26891841T	SCHENKER SEINO CO LTD DSV AIR AND SEA SA DE CV	C	2PLT	267.000	2.371	MANZANILLO, MEXICO
30099508T	HELLMANN WORLDWIDE LOGISTICS LLP HELLMANN WORLDWIDE LOGISTICS SA DE CV	C	2PKG	286.000	1.566	MANZANILLO, MEXICO
30099512T	HELLMANN WORLDWIDE LOGISTICS LLP HELLMANN WORLDWIDE LOGISTICS SA DE CV	C	2PKG	650.000	1.982	MANZANILLO, MEXICO
500146009162T	KUEHNE AND NAGEL PVT LTD KUEHNE AND NAGEL FORWARDING SA DE CV	C	1GT	464.000	0.336	MANZANILLO, MEXICO
500146009217T	KUEHNE AND NAGEL PVT LTD KUEHNE AND NAGEL FORWARDING SA DE CV	C	1GT	150.200	0.304	MANZANILLO, MEXICO

REMARK : etc

M B/L Original :

M B/L Copy : 1

H B/L Copy : 18

PACKING LIST :

COMMERCIAL INVOICE :

CREDIT/DEBIT NOTE :

P/L STATEMENT :

CONTAINER LOAD PLAN :

CORRECTION NOTE :

MANIFEST :

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M.B/L : HDMUPUSM82401200 Container : 40'RF×1

HBL No	Shipper Name Consignee Name	Freight Term	PKGS	WEIGHT (Kg)	CBM	DELIVERY
500146010103T	DSV AIR AND SEA PVT LTD I721 DSV AIR AND SEA S A DE C V	P	1GT	220.400	0.282	MANZANILLO, MEXICO
500146010406T	DSV AIR AND SEA PVT LTD DSV AIR AND SEA S A DE C V	C	2GT	600.000	0.917	MANZANILLO, MEXICO
500646001311T	DSV AIR AND SEA PVT LTD DSV AIR AND SEA S A DE C V	C	5GT	2,684.960	1.427	MANZANILLO, MEXICO
83531301T	SEKO GLOBAL LOGISTICS JAPAN CO LTD Henco GLOBAL S A DE C V	P	1SKID	377.000	0.553	MANZANILLO, MEXICO
83536952T	RHENUS SANKYO LOGISTICS KK BLU CARGO LOGISTICS SAPI DE CV	C	3PALLET	321.000	4.175	MANZANILLO, MEXICO
83546978T	EXPEDITORS INTERNATIONAL OCEAN EXPEDITORS INTL DE MEXICO SA DE CV	C	1PALLET	55.000	0.595	MANZANILLO, MEXICO
ASPZLOE14655808T	NAIGAI NITTO SINGAPORE PTE LTD SEA CARGO LOGISTICS SA DE CV	P	5GT	1,898.000	2.838	MANZANILLO, MEXICO
S00117518T	NEW DIRECTIONS AUSTRALIA COSMETICOS NATURALES ERE PEREZ SA DE	C	1GT	230.000	0.973	MANZANILLO, MEXICO
TOTAL :			538	12,574.200	49.278	

REMARK : etc

M B/L Original :

M B/L Copy : 1

H B/L Copy : 18

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GOLDWAY LOGISTICS SERVICE CO., LTD.

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. PUSM82401200	B/L No. HDMU PUSM82401200
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	
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		Forwarding Agent References	
		Point and Country of Origin	
		Also Notify / Domestic Routing / Export Instructions	
Pre-Carriage by	Place of Receipt *	Port of Discharge	
	BUSAN, KOREA	MANZANILLO, MEXICO	
Ocean Vessel / Voyage / Flag	Port of Loading	Place of Delivery *	
HYUNDAI VOYAGER V# 0162E	BUSAN, KOREA	MANZANILLO, MEXICO	
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 RD CONTAINER 538 PACKAGES PL 250 6 3 MM HOUSING AND ETC HS 853690 853890 250 SPEC F TAB PLATED AND ETC HS 853690 853890 CONNECTOR HS 853690 ELECTRICAL PARTS HS CODE	12,574.200 KGS	49.2780 CBM

=FREIGHT PREPAID =
CY / CY

TCLU1312090 / 25H0397156 RF 4H CY / CY

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

Freight & Charges FREIGHT ALL AS ARRANGED	Rate	Unit	Prepaid	Collect
Rate Applicability Date : 2026-04-03				
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 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.		Total Charge	

Number of Original B(s) / L
NILOn Board Date
APR. 03, 2026

(OBD:APRIL THIRD, 2026)

Dated at SEOUL, KOREA APR. 03,2026

HMM CO.,LTD. AS CARRIER

By

731814 853222

CONNECTOR
HS 853690

SQUIB FERRITE AND ETC
HS 853690 853890

ARIMECH241900 MECH 02419 01
REV B3 DN LC GD PIN OB SD
ARIMECH198102 MECH 01981 06
REV A0 MECH DN RISER STI

ARIMECH037800
MECH 03780 01 REV A0 CN LC
GUIDE PIN ARIMECH412101
MECH 04121 01 REV A2
GUIDE PIN

BODY AS OIL PUMP

PARTS OF OTHERS LIFTING
HANDLING AND LOADING
MACHINERY MADE OF BRASS

SPROCKET AF10 21 TOOTH

GEAR BOX AND PARTS THERE OF
PARTS OF GEAR BOX
CARDAN SHAFT

CLUTCHES STEERING AND PARTS
HS 87089300

CIRCULAR SAWBLADE FOR METAL CUTTING
HS CODE 8202.31

RUBBER GASKET FOR LEV2
HS 401693

PARTS FOR "DAIKIN" AIR-CONDITIONER
HS 8481 90

NSK BRAND BALL BEARINGS
TAPERED ROLLER BEARINGS

30 ML WHITE TEA PHYTO RETINOL ELIXIR
EQUIPMENT SUBSTITUTION PER RULE 2.30