

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-0784

Mail Date : 2026-04-07

Dear Sirs,

Enclosed please find the shipping documents for the cargos loaded onto

Vessel : RIO DE JANEIRO EXPRESS 2613E (LINE: Ocean Network Express (Korea) Co),Ltd.

Sailed : BUSAN, KOREA on 2026-04-06

E.T.A. : MANZANILLO, MEXICO on 2026-04-22

M.B/L : ONEYSELG38899500 Container : 40'HC×1

HBL No	Shipper Name Consignee Name	Freight Term	PKGS	WEIGHT (Kg)	CBM	DELIVERY
500146009708T	EXPEDITORS INTERNATIONAL I PVT LTD EXPEDITORS INTL DE MEXICO SA DE CV	C	2PT	790.000	2.175	MANZANILLO, MEXICO
500146009921T	MAINFREIGHT INDIA PVT LTD MAINFREIGHT MEXICO S DE R L DE C V	P	5GT	655.000	8.698	MANZANILLO, MEXICO
500146010073T	HELLMANN WORLDWIDE LOGISTICS INDIA PVT HELLMANN WORLDWIDE LOGISTICS S A DE C	C	3PT	729.000	4.517	MANZANILLO, MEXICO
500146010405T	DSV AIR AND SEA PVT LTD DSV AIR AND SEA S A DE C V	C	7PT	2,857.000	5.279	MANZANILLO, MEXICO
500146010637T	HELLMANN WORLDWIDE LOGISTICS INDIA PVT HELLMANN WORLDWIDE LOGISTICS S A DE C	C	5GT	880.000	7.341	MANZANILLO, MEXICO
500746000494T	DACHSER INDIA PVT LTD DACHSER DE MEXICO S A DE C V	C	1PT	73.400	1.020	MANZANILLO, MEXICO
500746000496T	DACHSER INDIA PVT LTD DACHSER DE MEXICO S A DE C V	C	4PT	416.000	5.722	MANZANILLO, MEXICO
500746000504T	CIKAUTO INDIA PVT LTD CIKAUTO DE MEXICO S DE R L DE C V	P	4PT	822.180	4.298	MANZANILLO, MEXICO
500746000508T	DACHSER INDIA PVT LTD DACHSER DE MEXICO S A DE C V	C	1PT	232.400	0.880	MANZANILLO, MEXICO
501146000212T	HELLMANN WORLDWIDE LOGISTICS INDIA PVT HELLMANN WORLDWIDE LOGISTICS S A DE C	C	1PT	280.160	0.878	MANZANILLO, MEXICO

REMARK : etc

M B/L Original

M B/L Copy

H B/L Copy

PACKING LIST

COMMERCIAL INVOICE

CREDIT/DEBIT NOTE

P/L STATEMENT

CONTAINER LOAD PLAN

CORRECTION NOTE

MANIFEST

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E.T.A. : MANZANILLO, MEXICO on 2026-04-22

M.B/L : ONEYSELG38899500 Container : 40'HC×1

HBL No	Shipper Name Consignee Name	Freight Term	PKGS	WEIGHT (Kg)	CBM	DELIVERY
502046002593T	HELLMANN WORLDWIDE LOGISTICS INDIA PVT HELLMANN WORLDWIDE LOGISTICS S A	C	2PT	328.000	1.340	MANZANILLO, MEXICO
502046002594T	HELLMANN WORLDWIDE LOGISTICS INDIA PVT HELLMANN WORLDWIDE LOGISTICS S A	C	1PT	234.000	0.913	MANZANILLO, MEXICO
502046002616T	DACHSER INDIA PVT LTD DACHSER DE MEXICO S A DE C V	C	1PT	298.000	0.906	MANZANILLO, MEXICO
502046003212T	DSV AIR AND SEA PVT LTD I721 DSV AIR AND SEA S A DE C V	P	4PT	2,048.000	4.001	MANZANILLO, MEXICO
502046003221T	DACHSER INDIA PVT LTD DACHSER DE MEXICO S A DE C V	C	1GT	126.000	1.019	MANZANILLO, MEXICO
502046003836T	DACHSER INDIA PVT LTD DACHSER DE MEXICO S A DE C V	C	3GT	772.000	3.751	MANZANILLO, MEXICO
SWC0326002T	CHANREY TREE ARTURO MAXIMILLIANO GARCIA PEREX	P	1GT	130.000	1.000	MANZANILLO, MEXICO
TOTAL :			46	11,671.140	53.738	

REMARK : etc

M B/L Original

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MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.

SHIPPER/EXPORTER GOLDWAY LOGISTICS SERVICE CO., LTD. 2-1401, GYEONGIN-RO 775, YOUNGDEUNGPO-GU, SEOUL, KOREA TAX ID: 105-81-74960 SH>		BOOKING NO. SELG38899500		BILL OF LADING NO. ONEYSELG38899500	
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
CONSIGNEE INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7 TEL:0052(55)5514 9897/7277 CN>		FORWARDING AGENT-REFERENCES FMC NO.			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7 TEL:0052(55)5514 9897/7277 NP>		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
PRE-CARRIAGE BY		PLACE OF RECEIPT PUSAN			
OCEAN VESSEL VOYAGE NO. FLAG RIO DE JANEIRO EXPRESS 2613E		PORT OF LOADING PUSAN		FINAL DESTINATION(for the Merchant's reference only)	
PORT OF DISCHARGE MANZANILLO		PLACE OF DELIVERY MANZANILLO		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT GROSS MEASUREMENT
TCLU8629960 / KRX29433				/ 46 PACKAGES /FCL / FCL/40HQ	11671.140KGS/53.738M3
EI REF: BOM8153989		46 PACKAGES		2 PTS 790.000 KGS 2.175 CBM 3M PREMIUM LIQUID WAX HS 34059090	11671.140KGS 53.738CBM
5 PALLETS				5 PTS 655.000 KGS 8.698 CBM BFZ62294 3D04HANTENNA ANT3 D 1 2 13 HPX BFZ62294 3D04HANTENNA ANT3 D 1 2 13 HPX BFX62295 3D04HANTENNA ANT3 D 1 8 13 HPX	
TOTAL 3 WOODEN PALLETS					
JVE250903 TO JVE250905					
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY: SEOUL MEXICO CITY		SERVICE CONTRACT NO. SELN00588A		DOC FORM NO.	COMMODITY CODE EXCHANGE RATE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 06 APR 2026 PLACE OF BILL(S) ISSUE SEOUL DATED 06 APR 2026
The printed terms and conditions on this Bill are available at its website at www.one-line.com				SIGNED BY: OCEAN NETWORK EXPRESS (KOREA) CO., LTD. as agent for and on behalf of	



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: RIO DE JANEIRO EXPRESS 2613E

B/L NO.: ONEYSELG38899500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
JVE250916 TO JVE250918 TOTAL 5 WOODEN PALLETS JPPL PUNE INDIA MBM MEXICO TACPL-1/4 AS PER INVOICE NO MARKS NO MARKS 32/01/01 TO 32/02/32 24/01/01 TO 24/01/24 01/01 TO 01/01 01 TO 04 01/01 TO 01/01 01/03 TO 01/03 MANZANILLO 1/1			HS 85177100 3 PTS 729.000 KGS 4.517 CBM PARTS OF HOUSEHOLD TYPE MACHINES LAUNDRY EQUIPS PRINTED CIRCUIT BOARD ASSEMBLY BELLATRIX HMI 2 0 REV B HS 84509010 7 PTS 2857.000 KGS 5.279 CBM PARTE METALICA PARA CENTRO DE CARGA HS 85369090 5 PTS 880.000 KGS 7.341 CBM PARTS OF HOUSEHOLD TYPE MACHINES LAUNDRY EQUIPS PRINTED CIRCUIT BOARD ASSEMBLY CALLISTO NC ACU V01 HS 84509010 1 PT 73.400 KGS 1.020 CBM RUBBER MOULDED AND RUBBER EXTRUDED PARTS HS 401699 4 PTS 416.000 KGS 5.722 CBM 4 PACKAGES OF SEALING GASKET HS 39219099 4 PTS 822.180 KGS 4.298 CBM RUBBER HOSE WITH FITTINGS HS 40093200 1 PT 232.400 KGS 0.880 CBM RUBBER MOULDED RUBBER EXTRUDED PARTS LS222004 T HERMOSTATIC DISC HS 40169990 1 PT 280.160 KGS 0.878 CBM 1 PALLET OF AUTO PARTS HS 87089900 2 PTS 328.000 KGS 1.3140 CBM 1 WOODEN PALLET OF AUTOMOBILE PARTS MAT SEALING SANSOR 0215433A HS 40169990 1 PT 234.000 KGS 0.913 CBM 1 WOODEN PALLET OF AUTOMOBILE PARTS MAT SEALING SANSOR 0215433A HS 40169990 1 PT 298.000 KGS 0.906 CBM 1 PACKAGE OF AUTOMOBILE PARTS		

 SIGNED
 BY: OCEAN NETWORK EXPRESS (KOREA) CO., LTD.

, as agent for and on behalf of

 Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: RIO DE JANEIRO EXPRESS 2613E

B/L NO.: ONEYSELG38899500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HS 87089900 4 PTS 2048.000 KGS 4.001 CBM AUTOMOBILE RUBBER PARTS HS 87089900 1 PT 126.000 KGS 1.019 CBM AUTOMOBILE RUBBER PARTS HS 87089900 3 PTS 772.000 KGS 3.751 CBM 3 PALLETS OF AUTOMOBILE PARTS HS 87089900 1 PT 130.000 KGS 1.000 CBM 1 CRATE OF STATUE HS 4420 10 00 00 SH> EMAIL: MIRIM@GOLDWAY.CO.KR/ TEL:051.240.8025 CN> TEL:0052(55)5514 9897/7277 FAX:0052(55)5208 7989/3259 ATTN:TANIA RODRGUEZ EMAIL: TANIA.RODRIGUEZ@INTERTEAM. COM.MX NP> TEL:0052(55)5514 9897/7277 FAX:0052(55)5208 7989/3259 ATTN:TANIA RODRGUEZ EMAIL: TANIA.RODRIGUEZ@INTERTEAM. COM.M		
----- OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) "SHIPPER'S LOAD & COUNT" "SAID TO CONTAIN" "INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORM ATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATI ON IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESP ONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSE QUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT."					

SIGNED
 BY: OCEAN NETWORK EXPRESS (KOREA) CO., LTD.
 , as agent for and on behalf of

Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER