

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-0785

Mail Date : 2026-04-14

Dear Sirs,

Enclosed please find the shipping documents for the cargos loaded onto

Vessel : HYUNDAI GRACE 0153E (LINE: Ocean Network Express (Korea) Co),Ltd.

Sailed : BUSAN, KOREA on 2026-04-10

E.T.A. : MANZANILLO, MEXICO on 2026-04-30

M.B/L : ONEYSELG54885500 Container : 40'RF×1

HBL No	Shipper Name Consignee Name	Freight Term	PKGS	WEIGHT (Kg)	CBM	DELIVERY
26891964T	HELLMANN WORLDWIDE LOGISTICS INC HELLMANN WORLDWIDE LOGISTICS SA DE CV	C	200CARTON	1,129.400	7.018	MANZANILLO, MEXICO
500346002906T	C H ROBINSON WORLDWIDE FREIGHT INDIA PR C H ROBINSON GLOBAL FORWARDING MEXICO	C	3GT	957.600	3.279	MANZANILLO, MEXICO
500346002918T	APL LOGISTICS INDIA PVT LTD APL LOGISTICS WAREHOUSE MANAGEMENT	C	1GT	1,123.000	1.169	MANZANILLO, MEXICO
500346002941T	APL LOGISTICS INDIA PVT LTD APL LOGISTICS WAREHOUSE MANAGEMENT	C	9GT	2,981.000	8.110	MANZANILLO, MEXICO
500346002958T	DACHSER INDIA PVT LTD DACHSERE DE MEXICO S A DE C V	C	4GT	724.900	4.956	MANZANILLO, MEXICO
500346003054T	DACHSER INDIA PVT LTD DACHSER DE MEXICO S A DE C V	C	6GT	1,165.290	6.836	MANZANILLO, MEXICO
500346003153T	UPS SCS INDIA PVT LTD UPS SCS MEXICO SA DE CV	C	3GT	177.000	1.541	MANZANILLO, MEXICO
500346003192T	DSV AIR AND SEA PVT LTD DSV AIR AND SEA SA DE CV	C	4GT	3,004.000	3.141	MANZANILLO, MEXICO
500346003266T	DSV AIR AND SEA PVT LTD DSV AIR AND SEA S A DE C V	C	2GT	1,436.000	1.532	MANZANILLO, MEXICO
500346003270T	SCHENKER INDIA PVT LTD DSV AIR AND SEA SA DE CV	C	2GT	491.000	3.204	MANZANILLO, MEXICO

REMARK : etc

M B/L Original :

M B/L Copy : 1

H B/L Copy : 17

PACKING LIST :

COMMERCIAL INVOICE :

CREDIT/DEBIT NOTE :

P/L STATEMENT :

CONTAINER LOAD PLAN :

CORRECTION NOTE :

MANIFEST :

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M.B/L : ONEYSELG54885500 Container : 40'RF×1

HBL No	Shipper Name Consignee Name	Freight Term	PKGS	WEIGHT (Kg)	CBM	DELIVERY
500346003288T	DSV AIR AND SEA PVT LTD DSV AIR AND SEA SA DE CV	C	1GT	850.000	0.753	MANZANILLO, MEXICO
500346003400T	DACHSER INDIA PVT LTD DACHSER DE MEXICO S A DE C V	C	1GT	182.300	0.760	MANZANILLO, MEXICO
500346003414T	DSV AIR AND SEA PVT LTD DSV AIR AND SEA SA DE CV	C	1GT	850.000	0.766	MANZANILLO, MEXICO
500646001697T	DSV AIR AND SEA PVT LTD DSV AIR AND SEA SA DE CV	C	3GT	1,078.468	2.613	MANZANILLO, MEXICO
500646001767T	DSV AIR AND SEA PVT LTD DSV AIR AND SEA S A DE C V	C	4GT	234.000	2.479	MANZANILLO, MEXICO
83553447T	GEODIS JAPAN CO LTD GEDOSI MEXICO S A DE C V	P	1PALLET	164.000	0.303	MANZANILLO, MEXICO
ASPZLOE14659208T	NAIGAI NITTO SINGAPORE PTE LTD SEA CARGO LOGISTICS SA DE CV	P	4GT	620.000	1.207	MANZANILLO, MEXICO
TOTAL :			249	17,167.958	49.667	

REMARK : etc

M B/L Original :

M B/L Copy : 1

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CORRECTION NOTE :

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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. SELG54885500		BILL OF LADING NO. ONEYSELG54885500	
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>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		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.		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PRE-CARRIAGE BY		PLACE OF RECEIPT PUSAN		FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG HYUNDAI GRACE 0153E		PORT OF LOADING PUSAN			
PORT OF DISCHARGE MANZANILLO		PLACE OF DELIVERY MANZANILLO			
(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
BMOU9874483 / KRAV60796				/ 249 PACKAGES /FCL / FCL/40RD	17167.958KGS/49.667M3
NO MARKS		249 PACKAGES		CONNECTOR HS 8536.90 CAST ARTICLES OF ALUMINIUM LID ENCLORUSE 10000017912 REV A BASE ENCLOSURE 10000017910 REV A HS 76169990 BRACKET CABINET BOTTOM HS 84159000	17167.958KGS 49.667CBM
** 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
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 11 APR 2026 PLACE OF BILL(S) ISSUE SEOUL DATED 11 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: HYUNDAI GRACE 0153E

B/L NO.: ONEYSELG54885500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			DP CONTACTOR HS 85364900 AUTOMOBILE COMPONENTS HTR PIPE CORE BMW HCX HS 84159000 RADIATOR CAPS 20 PSI RADIATOR CAPS 4 EAR 16LBS PRESSURE CAP ASSEMBLY FILLER CAP PRESSURE CAP ASSEMBLY 15LBS PRESSURE CAP ASSEMBLY 15PSI RATCHET CAPAUTOMANN 2 CAP ASSY PLAIN STAY AM HS 87089900 OSC SMT 10 MHZ CMOS 3 3V SMB PCB JAC STRAIGHT 50 OHM TERMINAL BLOCK 11 1MM PITCH 41 5 V TO 20 V 4 5 V TO 25 V B HEATSINK ALUMINUM 63 5X63 5X IC LTC4370 TWO SUPPLY DIODE IC GDDR6 SDRAM 1 25VDD 1 35VDD IC MAX11611 LOW POWER 12 CH HS 85416000 HUB V AB HUB LUK HS 87089900 GEL 4208 HUB LUK L COLD EXTRUDED COMPONENTS HS 87089900 COMP AND CLUTCH ASY A S HS 84148011 COLD EXTRUDED COMPONENTS HS 87089900 AUTOMOBILE COMPONENTS HTR PIPE CORE BMW HCX HS 84159000 COLD EXTRUDED COMPONENTS HS 87089900 CLUTCH DISC HS 87089300 SPACER HS 84099113		

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: HYUNDAI GRACE 0153E

B/L NO.: ONEYSELG54885500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			COMMUTATOR HS CODE 8503.00 NSK BRAND BALL BEARINGS STEEL BALL SH> EMAIL: MIRIM@GOLDWAY.CO.KR/ TEL:051.240.8025 CN> TEL:0052(55)5514 9897/7277 FAX:0052(55)5208 7989/3259 ATTN:MARCELA GODINEZ EMAIL: IMPORT@INTERTEAM.COM.MX NP> TEL:0052(55)5514 9897/7277 FAX:0052(55)5208 7989/3259 ATTN:MARCELA GODINEZ EMAIL: IMPORT@INTERTEAM.COM.MX		
----- 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 AND COUNT" "SAID TO CONTAIN" "INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES 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