

SHIPCO TRANSPORT BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DSV AIR AND SEA CO LTD DALIAN BRANCH UNIT 29A-B XIWANG TOWER 136 ZHONGSHAN RD DSV OCEAN TRANSPORT AS DENMARK ZHONGSHA N DISTRICT DALIAN 116001 CHINA DALIAN 116001 CN		BOOKING NO. 22776601	BILL OF LADING NO. 22776601
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DSV AIR & SEA, S.A. DE C.V. AV. INSURGENTES SUR 1271 P. 4/5, RFC.DAA020218JY1 EXTREMADURA INSU. AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK CIUDAD DE MEXICO CMX 03740 MEXICO CIUDAD DE MEXICO CIUDAD DE MEXICO 03740 MX		EXPORT REFERENCES CCN3680828/SK76601	
		FORWARDING AGENT, F.M.C. NO	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) DSV AIR & SEA, S.A. DE C.V. AV INSURGENTES SUR 1271 BENITO JUAREZ, TORRE CARACCI MEXICO CITY MEX 03740 MEXICO MEXICO CITY 03740 MX PH:+525554889960 FX:+525554889960 NOEMI.ALONSO@MX.DSV.COM		POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY*		FOR DELIVERY 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)5514 9897 FAX : 52(55)5208 7989/325	
PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT		
PLACE OF RECEIPT BY PRE-CARRIER*	LOADING PIER/TERMINAL		
EXPORT CARRIER (VESSEL/VOY/FLAG) YONG SHENG 158 2614E	PORT OF LOADING DALIAN	CFS / CFS	2604583034
PORT OF DISCHARGE BUSAN	PLACE OF DELIVERY BY ON CARRIER* LAZARO CARDENAS	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER			
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	MEASUREMENT
CAMERON VERACRUZ MEXICO MADE IN CHINA	2	CASES BILL OF MATERIAL FOR PO4515100963 LINE ITEM: 10 MATERIAL #:2047076-02 ASSY - H/W 18.50" W/LANYARD PIN BILL OF MATERIAL FOR PO4515059180 LINE ITEM: 10 MATERIAL #:2047076-03 ASSY - HANDWHEEL 24.00 DIA (610 MM) BILL OF MATERIAL FOR PO4515040387 LINE ITEM: 10 MATERIAL #:W4701238 HANDWHEEL, 18" DIA USED ON CC40 & CC60 BILL OF MATERIAL FOR PO4515087719 LINE ITEM: 10 MATERIAL #:2047076-01 ASSY - HANDWHEEL 14.00 DIA (356 MM)	2142.893 Lbs 972.000 Kgs
NON-NEGOTIABLE			

NON-NEGOTIABLE

Page 1 of 3

Container: TIIU6119990/SY011794

Size/Type: 40' High Cube Dry Container

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition unless otherwise explicitly stated hereon. The Goods are specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liabilities and exclusions of liability, limitations of remedies and limitation of recovery, and the provisions of the bill of lading, and in particular those relating to demurrage and in and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of disagreement to the contrary prior to Carriage of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant, whether or not the Bill is negotiable, and the Bill shall remain valid notwithstanding such delivery, with or without the surrendering of any Original Bill. Where the Bill is negotiable (To Order) or in accordance with the terms of this Bill, one original Bill of Lading duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a receipt therefor, and the Bill shall cease to have effect upon such surrender. This Bill shall be null and void if the original Bill is not surrendered as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

TOTAL	TOTAL

DATED _____ AT _____ ON _____

BY _____

SHIPCO TRANSPORT
BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DSV AIR AND SEA CO LTD DALIAN BRANCH UNIT 29A-B XIWANG TOWER 136 ZHONGSHAN RD DSV OCEAN TRANSPORT AS DENMARK ZHONGSHA N DISTRICT DALIAN 116001 CHINA DALIAN 116001 CN		BOOKING NO. 22776601	BILL OF LADING NO. 22776601
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DSV AIR & SEA, S.A. DE C.V. AV. INSURGENTES SUR 1271 P. 4/5, RFC.DAA020218JY1 EXTREMADURA INSU. AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK CIUDAD DE MEXICO CMX 03740 MEXICO CIUDAD DE MEXICO CIUDAD DE MEXICO 03740 MX		EXPORT REFERENCES CCN3680828/SK76601	
		FORWARDING AGENT, F.M.C. NO	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) DSV AIR & SEA, S.A. DE C.V. AV INSURGENTES SUR 1271 BENITO JUAREZ, TORRE CARACCI MEXICO CITY MEX 03740 MEXICO MEXICO CITY 03740 MX PH:+525554889960 FX:+525554889960 NOEMI.ALONSO@MX.DSV.COM		POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY*		FOR DELIVERY 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)5514 9897 FAX : 52(55)5208 7989/325	
PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT		
EXPORT CARRIER (VESSEL/VOY/FLAG) YONG SHENG 158 2614E	DALIAN	LOADING PIER/TERMINAL CFS / CFS	
PORT OF DISCHARGE BUSAN	PORT OF LOADING DALIAN	NUMBER OF ORIGINALS 0/EXPRESS	
	PLACE OF DELIVERY BY ON CARRIER* LAZARO CARDENAS	2604583034	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		BILL OF MATERIAL FOR PO4515092009 LINE ITEM: 10 MATERIAL #:W470123 HANDWHEEL, 18" DIA USED ON CC40 & CC60 HS: 848190 "REMARKS PLS PROVIDE AMS DETAILS IN TIME *PLS KEEP UPDATE T/S SCH TO CONSIGNEE" ON BOARD : 04-APR-2026 FREIGHT COLLECT NON-NEGOTIABLE		

NON-NEGOTIABLE

Container: TIIU6119990/SY011794

Size/Type: 40' High Cube Dry Container

Page 2 of 3

SHIPPER'S DECLARED VALUE \$				
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L				
FREIGHT & CHARGES	BASIS	RATE	PREFRAID	COLLECT

AS RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and limitations of liability, and the Bill shall be deemed to be accepted by Merchant whether or not the Bill is stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are provided for information only and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to the Carrier, given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the consignee named in the Bill, and the Bill shall be deemed to be accepted by Merchant whether or not the Bill is stamped or otherwise incorporated herein and without the surrendering of any Original Bill. Where the Bill is negotiable [To Order or] in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be presented by the Merchant to the Carrier (together with payment of all outstanding Freight and Charges) in exchange for the Goods or as required by this Bill. Original Bill of Lading has been surrendered and all other Bills of Lading are hereby cancelled. All bills of lading are subject to the terms and conditions set out in the Bill of Lading and the Bill of Lading is subject to the terms and conditions set out in the Bill of Lading and the Bill of Lading is subject to the terms and conditions set out in the Bill of Lading.

DATED _____
AT _____ ON _____
BY _____

SHIPCO TRANSPORT BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DSV AIR AND SEA CO LTD DALIAN BRANCH UNIT 29A-B XIWANG TOWER 136 ZHONGSHAN RD DSV OCEAN TRANSPORT AS DENMARK ZHONGSHA N DISTRICT DALIAN 116001 CHINA DALIAN 116001 CN		BOOKING NO. 22776601	BILL OF LADING NO. 22776601
		EXPORT REFERENCES CCN3680828/SK76601	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DSV AIR & SEA, S.A. DE C.V. AV. INSURGENTES SUR 1271 P. 4/5, RFC.DAA020218JY1 EXTREMADURA INSU. AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK CIUDAD DE MEXICO CMX 03740 MEXICO CIUDAD DE MEXICO CIUDAD DE MEXICO 03740 MX		FORWARDING AGENT, F.M.C, NO	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) DSV AIR & SEA, S.A. DE C.V. AV INSURGENTES SUR 1271 BENITO JUAREZ, TORRE CARACCI MEXICO CITY MEX 03740 MEXICO MEXICO CITY 03740 MX PH:+525554889960 FX:+525554889960 NOEMI.ALONSO@MX.DSV.COM		FOR DELIVERY 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)5514 9897 FAX : 52(55)5208 7989/325	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	DALIAN		
EXPORT CARRIER (VESSEL/VOY/FLAG) YONG SHENG 158 2614E	PORT OF LOADING DALIAN	LOADING PIER/TERMINAL CFS / CFS 2604583034	
PORT OF DISCHARGE BUSAN	PLACE OF DELIVERY BY ON CARRIER* LAZARO CARDENAS	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
Due to ongoing operational and regional constraints affecting logistics flows into the Middle East, shipments destined for this region may experience delays. Additionally, extra charges may apply depending on the final routing and service adjustments required.				
NON-NEGOTIABLE				

NON-NEGOTIABLE

Container: TIIU6119990/SY011794
Size/Type: 40' High Cube Dry Container

Page 3 of 3

Total:	2142.893 Lbs	75.220 Cbf
	972.000 Kgs	2.130 Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

AS RECEIVED by Carrier, so far as can be reasonably ascertained, in external agreed good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding the above, the Carrier shall not be bound to accept or carry any Goods which are not in conformity with the applicable Incoterms, unless otherwise stated in any local customs or privileges to the contrary. Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and limitations of liability, and the applicable Incoterms, and the applicable law, and the applicable arbitration clause, and the applicable jurisdiction, and in and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to Carrier, Merchant agrees to the contrary to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named consignee or to the named addressee, or to the named consignee or to the named addressee, or to the named consignee or to the named addressee, and without the surrendering of any Original Bill. Where the Bill is negotiable (i.e. Order or to order) in accordance with the terms of this Bill, one original Bill of Lading duly ended, must be surrendered by the Merchant to the Carrier (together with any payment of outstanding Freight and Charges) in exchange for the Goods as a condition of delivery of the Goods to the named consignee or to the named addressee, or to the named consignee or to the named addressee, or to the named consignee or to the named addressee, as required by the Bill. One original Bill of Lading has been surrendered all other Bills of Lading shall be void.

TOTAL	TOTAL

DATED DLC ON APR 04, 2026

BY SHIPCO TRANSPORT AS CARRIER

SHIPCO TRANSPORT
BILL OF LADINGPARTICULARS FURNISHED BY SHIPPER

Container: HLHU8546205/HAL201502
Size/Type: 40' High Cube Dry Container

SHIPPER'S DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant.Above particulars of the Goods and address details are as provided and as declared by Merchant			TOTAL	TOTAL

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition, otherwise stated herein) and the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liabilities and exclusions of liability, limitation of damages, limitation of recovery, limitation of remedy, limitation of time, limitation of jurisdiction, limitation of venue and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and Address details are as provided and are correct and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee or to the order of the consignee or to the order of the consignee or to the order of the consignee or to the order of the consignee and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order) or in accordance with the terms of this Bill, one original Bill of Lading duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges), in exchange for the Goods or a receipt for the Goods, and the Carrier or their Agent has signed this number of Bills of Lading stated above, all of this tenor and date, and where the Bill is negotiable, as required by this Bill and the Bill of Lading must be presented to the Carrier or their Agent for surrender of the Bill of Lading.

DATED _____
AT _____ ON _____
BY _____

SHIPCO TRANSPORT
BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) DHL GLOBAL FORWARDING JAPAN K.K. AS AGENT FOR DANMAR LINES AG 13F KOTERA PLAZA 2-5-23 KITAHAMA CHUO KU OSAKA SHI, OSAKA 541-0041 JAPAN **		BOOKING NO. 26892200	BILL OF LADING NO. 26892200
		EXPORT REFERENCES C2600714390	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V. AS AGENT OF DANMAR LINES INSURGENTES SUR 859 / DGF920601FY6 NAPOLES AMPLIACION ++		FORWARDING AGENT, F.I.C. NO DHL GLOBAL FORWARDING JAPAN K.K. 13F KOTERA PLAZA 2-5-23 KITAHAMA CHUO KU OSAKA SHI 27 541-0041 JAPAN	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V. AS AGENT OF DANMAR LINES INSURGENTES SUR 859 / DGF920601FY6 NAPOLES AMPLIACION *** +525551331700 MEX.OFRDOCALERT@DHL.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO,D.F. MEXICO PHONE: 00525555149897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	KOBE		
EXPORT CARRIER (VESSEL/VOY/FLAG) PREMIER 0003W	PORT OF LOADING KOBE	LOADING PIER/TERMINAL CFS / CFS	2604463081
PORT OF DISCHARGE BUSAN	PLACE OF DELIVERY BY ON CARRIER* LAZARO CARDENAS	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		MEX.OFRDOCALERT@DHL.COM PHONE: +52 55 5133 1700 FREIGHT COLLECT Due to ongoing operational and regional constraints affecting logistics flows into the Middle East, shipments destined for this region may experience delays. Additionally, extra charges may apply depending on the final routing and service adjustments required. NON-NEGOTIABLE		

Container: HLHU8546205/HAL201502
Size/Type: 40' High Cube Dry Container

Page 2 of 2

Total:	165.347 Lbs	21.648 Cbf
	75.000 Kgs	0.613 Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT	MIN	29.00		USD 29.00
EMERGENCY BUNKER	MIN	7.00		USD 7.00
BILL OF LADING FEE	LS	2000.00	JPY 2,000	
TERMINAL HANDLING CHARGE	MIN	3000.00	JPY 3,000	

RECEIVED by Carrier, so far as can be reasonably ascertained, in external agent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liabilities and exclusions of liability, whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address are given for the purpose of identification and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of the Goods, Merchant has given written agreement to the carrier prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the consignee without further proof of the identity of the Goods than the Bill, and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order), in accordance with the terms of this Bill, one original Bill of Lading endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges), in exchange for the Goods or a receipt for the Goods, and the Carrier will sign and deliver to the Merchant, together with the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered and replaced by a receipt for the Goods.

TOTAL		TOTAL	
JPY	5.000	USD	36.00
DATED AT TOKYO		ON APR 09, 2026	
BY SHIPCO TRANSPORT (JAPAN) LTD. 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.

1315

BILL OF LADING

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

Place of Receipt KAOHSIUNG, TAIWAN	Pre-carriage By	Excess Value Declaration: Refer to Clause 6(4)(B)-(C) on reverse side
Vessel & Voy. No. WAN HAI 326 V/N057	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)
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:TS26030104-1MXBOC STEEL MATPOINT SCREW	8,188.22(KGS) 7.1200(CBM)
WHSU2012455/20' / WHLS255059/8,188.22KGS/7.120CBM/16 PLTS/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
ORIGINAL B/L SURRENDERED			

Service Type LCL-LCL	Exchange Rate US\$1=NT\$32.1600	Prepaid at TAIPEI, TAIWAN	Payable at
RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to each 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 for demurrage, detention and all losses, costs, expenses incurred by the carrier as per the carrier's Ocean Carrier's tariff.			
Number of Original B(s)/L THREE (3)	Place of B(s)/L Issue/Date TAIPEI, TAIWAN APR. 03, 2026		
B/L No. 3BSLZC26326142	Loaded on Board the Vessel APR. 03, 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

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

Consignor / Shipper

DSV AIR & SEA PVT. LTD.

1721 NO 2, HARRINGTON RD, KRM PLAZA, NORTH TOWER, 4TH FL AS
AGENT OF DSV OCEAN TRANSPORT A/S,
CHENNAI TN INDIA 600031
GST 33AACCD3848A1Z6
IEC 0306058901 PAN AACCD3848A

Consignee (If 'To Order' as indicate)

DSV AIR & SEA, S.A. DE C.V.

AV. INSURGENTES SUR 1271 P. 4/5, EXTREMADURA
AS AGENT OF DSV OCEAN TRANSPORT A/S
CIUDAD DE MEXICO CMX MEXICO 03740
RFC DAA020218JY1

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DSV AIR & SEA, S.A. DE C.V.

AV INSURGENTES SUR 1271 DENMARK BENITO JUAREZ, TORRE
CARACCI MEXICO CITY MEX MEXICO 03740 CONTACT:
CONSIGNEE'S TAX ID NUMBER : DAA020218JY1 TEL: +525554889960
FAX: +525554889960 EMAIL: NOEMI.ALONSO@MX.DSV.COM RFC
DAA020218JY1

Place of acceptance

CHENNAI-INDIA

Port of loading

KATTUPALLI-INDIA

Port of discharge

LAZARO CARDENAS-MEXICO

Place of delivery

LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

HMM PROMISE

0046E

TEAMGLOBAL LOGISTICS PVT LTD

**A Wing 701/702, Times Square,
Andheri Kurla 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

MTD No. : 500346003911

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.

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)
BSIU2737627 20' CONTAINER A/Seal No: 1493499 C/Seal No: KVR5109574 Shipping Bill Details 1472136 13-MAR-26	10134 INV NO 9252602665	1 BOX INDUSTRIAL VALVES HS CODE:84818030 INV NO & DATE :9252602665 DT 26.02.2026 NET WEIGHT :480.00KGS REF NO :CIN4107:1 FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	560.000	0.612
			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	

SHIPPED ON BOARD 23-MAR-26

Particulars above furnished by consignor/consignee

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

23-MAR-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.

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.

(Signature)

As Carrier,
(Authorised Signatory)

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

SHIPCO TRANSPORT BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SENATOR INTERNATIONAL FREIGHT FORWARDING (SHANGHAI) CO. LTD AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S ROOM 02BLOCK A ,9TH FLOOR, NO. 333, XIAN XIA ROAD, CHANGNING DISTRICT, SHANGHAI, 200336, P.R. CHINA		BOOKING NO. 83552694	BILL OF LADING NO. 83552694
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SENATOR LOGISTICS SA DE CV AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S BOULEVARD MANUEL AVILA CAMACHO 32, PISO 21, LOMAS DE CHAPULTEPEC, III SECCION, ALCALDIA MIGUEL HIDALGO, CP 11000, CIUDAD DE MEXICO. MEXICO RFC: SLO030415G77		EXPORT REFERENCES SK52694	
		FORWARDING AGENT, F.M.C. NO	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY 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)5514 9897 FAX : 52(55)5208 7989/325	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	DALIAN		
EXPORT CARRIER (VESSEL/VOY/FLAG) YONG SHENG 158 2614E	PORT OF LOADING DALIAN	LOADING PIER/TERMINAL	
		CFS / CFS	2604583034
PORT OF DISCHARGE BUSAN	PLACE OF DELIVERY BY ON CARRIER* LAZARO CARDENAS, MEXICO	NUMBER OF ORIGINALS	
		0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
26SHA0210702 NAC BMW	21	PLTS MODE3 LADEKABEL 22KW JETTY HS:8544422100 "REMARKS *AMS PREPAID *PLS PAY ATTENTION TO SPECIAL LOADING REQUEST *PLS TAKE PICTURES BEFORE AND AFTER DEVANNING AND ARRANGE YR SOONEST SCH FROM PUSAN" ON BOARD : 04-APR-2026 FREIGHT COLLECT	6249.172 Lbs 2834.580 Kgs	563.411 Cbf 15.954 Cbm

Due to ongoing operational and regional constraints affecting logistics flows into the Middle

NON-NEGOTIABLE

NON-NEGOTIABLE

Container: TIIU6119990/SY011794

Size/Type: 40' High Cube Dry Container

Page 1 of 2

SHIPPERS DECLARED VALUE \$				
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L				
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by Carrier, so far as can reasonably be ascertained in external apparent good order and condition (unless otherwise stated herein), the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties, limitations, exclusions, conditions, warranties, notices, time bars, arbitration clauses, choice of law, jurisdiction, assignment, waiver, release, discharge and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to the Carrier prior to its delivery to the Merchant, the Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant in the Bill, shall be deemed to be subject to the terms of the Bill notwithstanding any such notice given by Merchant and without the surrendering of any Original Bill. Where the Bill is negotiable [To Order] in accordance with the terms of this Bill one original Bill of Lading duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight Charges) in exchange for the Goods or a receipt therefor, and the Merchant shall be deemed to have accepted the Bill and its terms and conditions, date and date, and wherever required by this Bill one original Bill of Lading shall be deemed to have been surrendered all other Bills of Lading shall be void.

TOTAL	TOTAL

DATED _____ ON _____

BY _____



A Member of WorldWideAlliance®

PARTICULARS FURNISHED BY SHIPPER

NON-NEGOTIABLE

Container: TIIU6119990/SY011794
Size/Type: 40' High Cube Dry Container

Page 2 of 2

Total: 6249.172 Lbs 563.411 Cbf
2834.580 Kgs 15.954 Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

RECEIVED BY Carrier so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, Liabilities, Limitations of Remedies, Disclaimers, Waivers, and Arbitration, and the Bill of Lading shall be subject to the terms of the Bill of Lading and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, this Bill is non-negotiable. Then Carrier may give delivery of the Goods to the consignee or to the order of the consignee, and the Bill of Lading shall be subject to the terms of the Bill of Lading and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order or Carriage) with the terms of this Bill, one original Bill of Lading duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of any outstanding Freight and Charges) in exchange for the Goods or a Delivery Order. MERCHANT'S AGENT or the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever the Bill is negotiable, the Bill is subject to the terms of the Bill of Lading and in the Carrier's Tariff, as if all signed by the Merchant.

DATED AT **DLC** ON **APR 04, 2026**

BY SHIPCO TRANSPORT AS CARRIER

BILL OF LADING

COMBINED TRANSPORT

SHIPPER/EXPORTER

BON VOYAGE LOGISTICS INC
10F, NO.59, DONGXING ROAD, XINYI
DIST, TAIPEI CITY, 11070, TAIWAN. R.O.C.
TEL:886-2-87681628 FAX:886-2-87681629
TAX ID : 80491231

B/L NO.

GLLZCKB2603114

EXPORT REFERENCES

CONSIGNEE TO

GEO CARGO SA DE CV
AV DR JOSE MA.VERTIZ NO.748, P-3,
OFF.10 COL NARVARTE PONIENTE
ALCALDIA BENITO JUAREZ CP 03020
CD DE MEXICO, MEXICO

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

REC: GCA101221CV9 TEL 52 55 3483 6843

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-96120

TEL : 52(55)5514 9897

FAX : 52(55)5208 7989/3259

ATTN : Areli Medrano

PIER

PLACE OF RECEIPT

KOBE CFS

CARRIER/VOYAGE NO.

HONOR OCEAN 1044W

PORT OF LOADING

KOBE,JAPAN

SPECIAL INSTRUCTIONS

PORT OF DISCHARGE

LAZARO CARDENAS. MEXICO

PLACE OF DELIVERY

LAZARO CARDENAS CFS

SURRENDERED

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CASA DIAZ CD119 MEXICO CITY C/NO. 1-66 MADE IN JAPAN CASA DIAZ CD119 MEXICO CITY C/NO. 67-78 MADE IN TAIWAN HALU2469750 /SKR123276 CFS/CFS	78 PACKAGES	SAID TO CONTAIN: 78PACKAGES(76CARTONS & 1PALLET(1SET) & 1SKID(1SET)) KANSAI SPECIAL BRAND INDUSTRIAL SEWING MACHINE HEADS AND ACCESSORIES HS CODE 8452.29 "FREIGHT COLLECT" SAY : SEVENTY EIGHT (78) PACKAGES ONLY.	3,235.000KGS ON BOARD DATE: APR.06,2026	10.059CBM

**COPY
NON-NEGOTIABLE**

FREIGHT COLLECT AS ARRANGED

PREPAID

COLLECT

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 effect of 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 shall be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge

Place and date of Issue HAKATA, JAPAN APR.06,2026

 GOLDWAY LOGISTICS SERVICE JAPAN CO.,LTD.

BY

Acting As a Carrier

BILL OF LADING



SHIPPER/EXPORTER JAMES FORWARDING CORP O/B OF SHIN MYUNG INNOTECH CO.,LTD SEOUL, KOREA		B/L NO. GLSLLZC2604008	
		EXPORT REFERENCES	
CONSIGNEE TO MEXICO AIR CARGO SYSTEMS, S.A. DE C.V. HIDALGO #84 COL.PENON DE LOS BANOS MEXICO DF, C P 15520 REF: MAC900418ND9 EMAIL:rod.sol91@gmail.com TEL:(52-81)8347-13-28/8347-3305 EXT.103**		FORWARDING AGENT	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE **ATTN : Rodrigo Solis		POINT AND COUNTRY OF ORIGIN	
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 PUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez	
CARRIER/VOYAGE NO. HYUNDAI COURAGE 0123E	PORT OF LOADING PUSAN, KOREA	SPECIAL INSTRUCTIONS	
PORT OF DISCHARGE LAZARO CARDENAS, MEXICO	PLACE OF DELIVERY LAZARO CARDENAS, MEXICO		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
MJB PLASTICS, INC ITEM NO.: P.O.NO. PRODUCT OF KOREA CS/PLT: HMMU5425348/25H0277888 CFS/CFS	6 PALLETS	SAID TO CONTAIN: 6 PKGS (185CTNS) OF (PLASTIC BAG)HTS-CODE:3923.29-0000 *P.O.NO.168 *INVOICE. SM260415MAR-MX *DELIVER TO : MARIANI SUNSET CECA MX. SPR DE RL AV. 22 DE OCTUBER NO. 1017 COL. LAS PALMAS APATZINGAN, MICHOACAN, MEXICO C.P. 60699 "FREIGHT PREPAID" SAY : SIX (6) PALLETS ONLY.	2,678.000KGS	11.639CBM

ON BOARD DATE:
APR.22,2026

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 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 PUSAN, KOREA APR.22,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER MOLAX LINE LTD. O/B OF INOAC INTERNATIONAL CO.,LTD. SEOUL, KOREA		B/L NO. GLSLLZC2604010	
		EXPORT REFERENCES	
CONSIGNEE TO NEWTRAL MEXICO SA DE CV NEWTON 186 PISO 6 COLONIA POLANCO CP 11560 CIUDAD DE MEXICO DELEGACION MIGUEL HIDALGO TAX ID: NME050110KWA. TEL:(+52-55) 5985 6800 DIR:(+52-55) 5985 6809		FORWARDING AGENT	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN	
PIER	PLACE OF RECEIPT PUSAN, 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	
CARRIER/VOYAGE NO. HYUNDAI COURAGE 0123E	PORT OF LOADING PUSAN, KOREA	SPECIAL INSTRUCTIONS	
PORT OF DISCHARGE LAZARO CARDENAS, MEXICO	PLACE OF DELIVERY LAZARO CARDENAS, MEXICO		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
US3005/INOAC IPG LAZARO CARDENAS C2600792 NO.1 HMMU5425348/25H0277888 CFS/CFS	1 PALLET	SAID TO CONTAIN: 1 PALLET PLASTIC RAW MATERIAL ***** HS CODE:3901.90 * PHONE: +52 81 2351 2545 TAX ID: IPM941115FC7 ** MR. MIGUEL GARCIA MAIL:MIGUEL.GARCIA@CARGOQUIN.COM " SEA - WAYBILL " 1 PALLET ***** 1 PALLET (NOTIFY PARTY 2) SAME AS CONSIGNEE "FREIGHT PREPAID" SAY : ONE (1) PALLET ONLY.	114.000KGS	0.669CBM

ON BOARD DATE:
APR.22,2026

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 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 PUSAN, KOREA APR.22,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier