

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 : MXLZC-347

Mail Date : 2026-06-01

Dear Sirs,

Enclosed please find the shipping documents for the cargos loaded onto

Vessel : HMM IVY 0004E (LINE: HMM CO.,LTD)
Sailed : PUSAN, KOREA on 2026-05-30
E.T.A. : LAZARO CARDENAS, MEXICO on 2026-06-16
M.B/L : HDMUPUSM69498300 Container : 40'RF×1

HBL No	Shipper Name Consignee Name	Freight Term	PKGS	WEIGHT (Kg)	CBM	DELIVERY
3BSLZC26423136T	PRO TRANS INT L LOGISTICS CO LTD CONTILINER MASTER CARGO S DE R L	P	26GT	13,203.940	11.410	LAZARO CARDENAS, MEXICO
3BSLZC26507003T	PRO TRANS INT L LOGISTICS CO LTD CONTILINER MASTER CARGO S DE R L	P	11GT	5,596.600	4.700	LAZARO CARDENAS, MEXICO
500346005150T	DHL LOGISTICS PVT LTD DHL GLOBAL FORWARDING MEXICO S A DE C	P	2GT	376.000	2.136	LAZARO CARDENAS, MEXICO
500346005587T	SCAN GLOBAL LOGISTICS IN PRIVATE LIMIT SGL TRANSGROUP DE MEXICO S A DE C V	P	5GT	470.000	5.445	LAZARO CARDENAS, MEXICO
GLSSLZC2605001	JAMES FORWARDING CORP O/B OF MEXICO AIR CARGO SYSTEMS, S.A. DE C.V.	P	5PKG	2,069.000	9.956	LAZARO CARDENAS, MEXICO
SC15BUSE3209T	DSV AIR AND SEA CO LTD TIANJIN BRANCH DSV AIR AND SEA S A DE C V	C	1GT	406.000	0.320	LAZARO CARDENAS, MEXICO
TOTAL :			50	22,121.540	33.967	

REMARK : etc

M B/L Original :

M B/L Copy : 1

H B/L Copy : 6

PACKING LIST :

COMMERCIAL INVOICE :

CREDIT/DEBIT NOTE :

P/L STATEMENT :

CONTAINER LOAD PLAN :

CORRECTION NOTE :

MANIFEST :

GOLDWAY LOGISTICS SERVICE CO., LTD.

as Draft and/or as Freight Invoice

Printed: 21-May-2026 12:53

BILL OF LADING

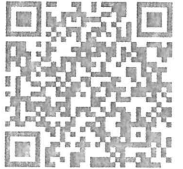
(C O P Y)



Shipper/Exporter(complete name and address) GOLDWAY LOGISTICS SERVICE CO., LTD. 2-1401 ACE HIGHTECH CITY 54-66 MOONRAE DONG 3GA YOUNGDEUNGPO GU SEOUL, KOREA TAX ID: 105-81-74960		Booking No. PUSM69498300	B/L No. HDMU PUSM69498300
Consignee(complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TAX ID : INT-961206-ES7		Export References	
Notify Party(complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TAX ID : INT-961206-ES7		Forwarding Agent References	
Pre-Carriage by		Point and Country of Origin	Also Notify / Domestic Routing / Export Instructions
Ocean Vessel / Voyage / Flag HMM IVY V# 0004E	Place of Receipt * BUSAN, KOREA	Port of Discharge LAZARO CARDENAS, MEXICO	
Onward Inland Routing (For the Merchants Ref.)	Port of Loading BUSAN, KOREA	Place of Delivery * LAZARO CARDENAS, MEXICO	
	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 MARK	"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1 X 40'H RD CONTAINER 50 PACKAGES 26 PALLETS OF STEEL MATPOINT SCREW 11 PALLETS OF STEEL MATPOINT SCREW 2 WOODEN PALLETS OF PROTECTIVE CAP HS 85030090 F00M 808 215 PROTECTIVE CAP HS 85030090 5 PKGS (202CTNS) OF		22,121.540 KGS	33.9670 CBM
			=FREIGHT PREPAID = CY / CY	
HDMU5613157	/ 25H0419480	RF 4H CY / CY		



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

Freight & Charges	Rate	Unit	Prepaid	Collect
FREIGHT ALL AS ARRANGED				
Rate Applicability Date : 2026-05-25				

Declared Value (Optional) :US \$	(PACKAGE LIMITATION CLAUSE) Section 4.(5) of U.S. Carriage of Goods by Sea Act-1936: Neither the carrier nor the ship shall in any event be or become liable for any loss or damage to or in connection with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in other currency, unless the nature and value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading and additional freight has been paid as required. This declaration, if embodied in the Bill of Lading, shall be prima facie evidence, but shall not be conclusive on the carrier. THIS CLAUSE SHALL APPLY ONLY TO GOODS MOVING TO OR FROM PORTS OF UNITED STATES.	Total Charges	Number of Original B(s) / L	On Board Date MAY. 27, 2026 (OBD:MAY TWENTY-SEVENTH, 2026)
IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped, or printed, as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses, IN WITNESS WHEREOF, the master of agent of the said ship has affirmed to Bill of Lading, all of this tenor and date. ONE of which being accomplished, the others to stand void.		Dated at		

* Applicable only when this document is used as an intermodal transport Bill of Lading

By



HDMU

PUSM69498300

(PLASTIC BAG) HTS-CODE: 3923.21.00.00

1 CASE OF VALVE BODY

COPY
Non Negotiable

BILL OF LADING



SHIPPER/EXPORTER JAMES FORWARDING CORP O/B OF DAEWON INDUSTRIAL CO., LTD. SEOUL, KOREA		B/L NO. GLSLLZC2605001
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**		EXPORT REFERENCES
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE **ATTN : Rodrigo Solis		FORWARDING AGENT
PIER		POINT AND COUNTRY OF ORIGIN
CARRIER/VOYAGE NO. HMM IVY 0004E	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
PORT OF DISCHARGE LAZARO CARDENAS, MEXICO	PORT OF LOADING PUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
	PLACE OF DELIVERY LAZARO CARDENAS, MEXICO	SPECIAL INSTRUCTIONS

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
MJB PLASTICS, INC. P.O. NO. ITEM NO.: CS/PLT: PRODUCT OF KOREA HDMU5613157/25H0419480 CFS/CFS	5 PKGS	SAID TO CONTAIN: 5 PKGS (202CTNS) OF (PLASTIC BAG)HTS-CODE:3923.21.00.00 *P.O.NO.170 *INVOICE. DWK260518-7 *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 : FIVE (5) PKGS ONLY.	2,069.000KGS	9.956CBM

SURRENDERED

ON BOARD DATE:
MAY.30.2026

C O P Y
NON-NEGOTIABLE

	PREPAID	COLLEC
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, the (1) original Bill of Lading must be presented duly endorsed in exchange for the Goods or delivery order.

LIMITATION ON CARRIER'S LIABILITY SHIPPER'S AD VALOREM OPTION. The Carrier shall not be liable for any loss or damage to or in connection with the transportation of Goods in any 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 MAY.30.2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

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.

1320

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 360 V/N027	Port of Loading KAOHSIUNG, TAIWAN	Inland Routing (for the Merchant's reference only)
Port of Discharge BUSAN, KOREA	Place of Delivery LAZARO CARDENAS, MEXICO	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 5500011469 MANZANILLO C/NO. (DESCRIPTION) MADE IN TAIWAN R.O.C.	26 PLTS VVVVVV	26 PLTS S.T.C. 936 CTNS INVOICE NO:TS26040078-1MXBOC STEEL MATPOINT SCREW	13,203.94(KGS) 11.4100(CBM)
WHSU2205881/20' /WHLX420578/13,203.94KGS/11.410CBM/26 PLTS/LCL-LCL TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) FREIGHT & CHARGES OCEAN FREIGHT	SAY TOTAL TWENTY-SIX (26) PLTS ONLY	"FREIGHT PREPAID" SVC TYPE:LCL-LCL	
	Revenue Tons	Rate	Prepaid AS ARRANGED
			Collect
Service Type LCL-LCL	Exchange Rate US\$1=NT\$31.7700	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 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's Ocean Carrier's tariff.

Number of Original B(s)/L
THREE (3)
B/L No.
3BSLZC26423136
Place of B(s)/L Issue/Date
TAIPEI, TAIWAN APR. 26, 2026
Laden on Board the Vessel
APR. 26, 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

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

Vessel & Voy. No
WAN HAI 308 V/N058

Port of Loading
KAOHSIUNG, TAIWAN

Port of Discharge
BUSAN, KOREA

Place of Delivery
LAZARO CARDENAS, MEXICO



ORIENTAL FREIGHT SERVICES CO., LTD.

1319

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.	11 PLTS VVVVVV	**MAIL. LILIAN@CONTILINER.COM.MX 11 PLTS S.T.C. 396 CTNS INVOICE NO:TS26050014-1MXBOC STEEL MATPOINT SCREW	5,596.60(KGS) 4.7000(CBM)
WHSU2946436/20' /WHLX420475/5,596.60KGS/4.700CBM/11 PLTS/LCL-LCL "FREIGHT PREPAID" SVC TYPE:LCL-LCL SAY TOTAL ELEVEN (11) PLTS ONLY			
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)			

FREIGHT & CHARGES OCEAN FREIGHT	Revenue Tons	Rate	Prepaid AS ARRANGED	Collect
------------------------------------	--------------	------	------------------------	---------

ORIGINAL B/L SURRENDERED

Service Type LCL-LCL	Exchange Rate US\$1=NT\$31.6300	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 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 MAY. 13, 2026
B/L No. 3BSLZC26507003	Laden on Board the Vessel MAY. 13, 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

DHL LOGISTICS PVT. LTD

TEMPLE STEPS, BLOCK II&III, UNIT NO.A
AND B, 184-187, ANNA SALAI, SAIDAPET
CHENNAI TN 600015 INDIA
GST+33AAACM6824H4ZK
IEC+0301035555 PAN+AAACM6824H

Consignee (If 'To Order' as indicate)

DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V.

INSURGENTES SUR 859 / DGF920601FY6
NAPOLES AMPLIACION
MEXICO MEX 03810 MEXICO
RFC+DGF920601FY6

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. : 500346005150
Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V.

INSURGENTES SUR 859 / DGF920601FY6
NAPOLES AMPLIACION
MEXICO MEX 03810 MEXICO
+525551331700
RFC+DGF920601FY6

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.

Place of acceptance
CHENNAI-INDIA

Port of loading
CHENNAI-INDIA

Port of discharge
BUSAN-SOUTH KOREA

Place of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

TS KEELUNG 26002E

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)
TLLU5190511 40' HIGHCUBE A/Seal No: KMTCS551438 C/Seal No: KVR5109866 Shipping Bill Details 1763653 24-MAR-26	SJP INDUSTRY SEG AUTOMOTIVE NORTH AMERICA LLC SJP INDUSTRY	2 WOODEN PALLETS TOTAL: 02 (TWO) WOODEN PALLETS ONLY PROTECTIVE CAP INV NO:5151/2025-2026 HS CODE:85030090 NET WT: 144.00 KGS FREIGHT PREPAID REF C2600838764 FREIGHT PREPAID AS ARRANGED	376.000	2.136

LCL/LCL
PREPAID

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 11-APR-26

Particulars above furnished by consignor/consignee

DELIVERY AGENT:

GOLDWAY LOGISTICS SERVICE CO LTD BUSAN
#1801, 52, CHUNGJANG-DAERO 9BEON-GIL,
JUNG-GU, BUSAN, KOREA Ph:82512408002

Freight Amount
As Arranged

No of original
0

Place and date of issue
CHENNAI 11-APR-2026
Freight Payable At
CHENNAI

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.



As Carrier,
(Authorised Signatory)

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

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'
Consignor / Shipper

SCAN GLOBAL LOGISTICS (IN) PRIVATE LIMITED (CHENNAI)
 3 NOWROJI ROAD, 1 ST FLOOR, NO-3 KRISHNORMI BUILDING,
 CHETPET, CHENNAI, TAMIL NADU, INDIA.
 33AAHC12876A1ZU

Consignee (If 'To Order' as indicate)

SGL TRANSGROUP DE MÉXICO S.A. DE C.V.
 AV. PASEO DE LAS PALMAS 405, INT 501 Y 504
 COL. LOMAS DE CHAPULTEPEC III SECCIÓN ALC. MIGUEL
 HIDALGO,
 CDMX, C.P. 11000.
 TAX ID. STM2012087C3

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

SGL TRANSGROUP DE MÉXICO S.A. DE C.V.
 AV. PASEO DE LAS PALMAS 405, INT 501 Y 504
 COL. LOMAS DE CHAPULTEPEC III SECCIÓN ALC. MIGUEL
 HIDALGO,
 CDMX, C.P. 11000.
 TAX ID. STM2012087C3

Place of acceptance
 CHENNAI-INDIA

Port of loading
 KATTUPALLI-INDIA

Port of discharge
 BUSAN-SOUTH KOREA

Place of delivery
 LAZARO CARDENAS-
 MEXICO

Vessel & Voyage No.

HYUNDAI HONGKONG 0155E

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)
KOCU4801241 40' HIGHCUBE A/Seal No: 1556388 C/Seal No: KVR5118097 Shipping Bill Details 2245014. 09-APR-26	SJP INDUSTRY	5 PACKAGE(S) TOTAL PACKAGE: 05 PACKAGES F00M.808.215 - PROTECTIVE CAP BUYER ORDER NO: PS0001159 HS CODE: 85030090 INV NO: 55/2026-2027 DT: 04-04-2026 NET WEIGHT: 360.00 KGS FREIGHT PREPAID FREIGHT PREPAID AS ARRANGED	470.000	5.445
			LCL/LCL PREPAID	
			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 22-APR-26

Particulars above furnished by consignor/consignee

DELIVERY AGENT:

GOLDWAY LOGISTICS SERVICE CO LTD BUSAN
 #1801, 52, CHUNGJANG-DAERO 9BEON-GIL,
 JUNG-GU, BUSAN, KOREA Ph:82512408002

Freight Amount
 As Arranged

No of original
0

Place and date of issue
CHENNAI 22-APR-2026

Freight Payable At
 CHENNAI

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.



As Carrier,
 (Authorised Signatory)

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

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

SC15BUSE3209

SRAF0306298

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

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

XINGANG

EASLINE OSAKA

V. 2620E

LAZARO CARDENAS

LAZARO CARDENAS

CAMERON MEXICO

1 CASE

VALVE BODY
INVOICE NUMBER: ZHT2026054

406.000KGS 0.320M3

COPY

NLLU9500287 ES02487774

CFS/CFS 40HC

FREIGHT COLLECT

SAY: ONE CASE ONLY

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.

THREE

TIANJIN

AS CARRIER