



A Member of WorldWideAlliance®

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
OMRON HEALTHCARE OHM P/NO. 1-4 MADE IN JAPAN	4	PALLETS 4PALLET(S) (80CARTONS) BLOOD PRESSURE MONITOR NEBULIZER HS CODE : 9018.19,9019.20 FREIGHT AS ARRANGED *** FREIGHT PREPAID ***	1190.496 Lbs 540.000 Kgs	192.289 Cbf 5.445 Cbm

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

NON-NEGOTIABLE

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.

NON-NEGOTIABLE

Container: DJLU5150061/DJA403202

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

AS RECEIVED BY Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise specified herein) the Goods are accepted 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 other provisions contained therein, together with the applicable tariff schedule, and the applicable rules of law, and in addition 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 carrier prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee named in the Bill, whether or not it is negotiable, 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 and Charges) in exchange for the Goods or a receipt therefor, and the Bill shall remain valid until the number of Bills of Lading stated above, all of this tenor and date, and wherever required by the Bill one original Bill of Lading has been surrendered to the Carrier.

DATED _____
AT _____ ON _____
BY _____

SHIPCO TRANSPORT BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) HELLMANN WORLDWIDE LOGISTICS INC. AS AGENT FOR PELORUS SHIPPING LINE 8TH FLOOR, MORISHIGYO KANDA BUILDING 2-11-6 KANDANISHIKICHO, CHIYODA-KU, TOKYO 101-0054 JAPAN PHONE: +81 3-5839-2683 FAX:81-3-5839-2684		BOOKING NO. 26893638	BILL OF LADING NO. 26893638
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) HELLMANN WORLDWIDE LOGISTICS S.A. DE CV AS AGENT OF PELORUS SHIPPING LINE LIMITED CALLE 28 EXT 90 BODEGA A VENUSTIANO CARRANZA CMX 15700 MEXICO THE FREIGHT MANAGER RFC: HWL010328130 EM: FIS-MEX@HELLMANN.COM		EXPORT REFERENCES C2601173861	
		FORWARDING AGENT, F.M.C. NO HELLMANN WORLDWIDE LOGISTICS INC. 8F, MORISHIGYO KANDA BLDG, 2-11-6 KANDANISHIKICHO, CHIYODA-KU CHIYODA 13 101-0054 JAPAN	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) HELLMANN WORLDWIDE LOGISTICS S.A. DE CV AS AGENT OF PELORUS SHIPPING LINE LIMITED CALLE 28 EXT 90 BODEGA A VENUSTIANO CARRANZA CMX 15700 MEXICO RFC: HWL010328130 AMCS-MX-PREALERTS@HELLMANN.COM AMCS-MX-PREALERTS@HELLMANN.COM		POINT AND COUNTRY OF ORIGIN OF GOODS	
		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*	TRANSHIPMENT PORT	
	NAGOYA		
EXPORT CARRIER (VESSEL/VOY/FLAG) PEGASUS TERA 2612W	PORT OF LOADING NAGOYA	LOADING PIER/TERMINAL CFS / CFS	2606463161
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
depending on the final routing and service adjustments required.				
Container: DJLU5150061/DJA403202 Size/Type: 40' High Cube Dry Container			Total: 1190.496 Lbs 540.000 Kgs	192.289 Cbf 5.445 Cbm

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

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 at 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 terms of the Bill of Lading, and the Bill of Lading shall be subject to the terms of the Bill of Lading, and 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 to Carrier giving 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 of Lading, and the Bill of Lading shall be subject to the terms of the Bill of Lading, and the Bill of Lading and without the surrendering of any Original Bill. Where the Bill is negotiable [To Order of] 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 Bill of Lading shall be subject to the terms of the Bill of Lading, and the Bill of Lading shall be subject to the terms of the Bill of Lading, and the Bill of Lading as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

TOTAL		TOTAL	
USD	648.35		
JPY	40,613		

DATED AT TOKYO ON JUN 18, 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**

Place of Receipt: KAOHSIUNG, TAIWAN
Pre-carriage By:

Vessel & Voy. No: TIGER CHENNAI V/E603
Port of Loading: KAOHSIUNG, TAIWAN

Port of Discharge: BUSAN, KOREA
Place of Delivery: LAZARO CARDENAS, MEXICO



ORIENTAL FREIGHT SERVICES CO., LTD.

1318 1319

BILL OF LADING

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

LICENSE NO. 1569

Excess Value Declaration: Refer to Clause 6(4)(B)-(C) on reverse side

Inland Routing (for the Merchant's reference only)

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)
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SEE ATTACHED	9 PLTS VVVVV	SEE ATTACHED	4,326.89(KGS)
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			3.8900(CBM)
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WHSU5836303/40'HQ/WHLX420869/4,326.89KGS/3.890CBM/9 PLTS/LCL-LCL

TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS): SAY TOTAL NINE (9) PLTS ONLY

Freight & Charges	Revenue Tons	Rate	Prepaid	Collect
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OCEAN FREIGHT			AS ARRANGED	
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Service Type	Exchange Rate	Prepaid at	Payable at
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LCL-LCL	US\$1=NT\$31.7200	TAIPEI, TAIWAN	
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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	Place of B(s)/L Issue/Date
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THREE (3)	TAIPEI, TAIWAN JUN. 04, 2026
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B/L No.	Laden on Board the Vessel
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3BSLZC26527130	JUN. 04, 2026
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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

ATTACHMENT

VSL/VOY: TIGER CHENNAI V/E603

SO: 1318 1319

B/L No : 3BSLZC26527130

MARKS AND NUMBER

PO:5500011592
4500148086
MANZANILLO
C/NO.
(DESCRIPTION)
MADE IN TAIWAN
R.O.C.

PO:5500011480
DETROIT,MI
C/NO.
(DESCRIPTION)
MADE IN TAIWAN
R.O.C.

DESCRIPTION OF PACKAGES AND GOODS

**MAIL. LILIAN@CONTILINER.COM.MX
(8 PLTS / 3803.61 KGS / 3.51 CBM)

8 PLTS S.T.C. 276 CTNS

INVOICE NO:TS26050109-1MXBOC
STEEL MATPOINT SCREW

(1 PLT / 523.28 KGS / 0.38 CBM)

1 PLT S.T.C. 36 CTNS

INVOICE NO:TS26050110-1MXBOC
ALLOY STEEL PIN

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

Excess Value Declaration: Refer to Clause 6(4)(B)+(C) on reverse side

Vessel & Voy. No
WAN HAI 308 V/N059

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 MANZANILLO C/NO. (DESCRIPTION) MADE IN TAIWAN R.O.C.	12 PLTS VVVVVVV	**MAIL. LILIAN@CONTILINER.COM.MX 12 PLTS S.T.C. 432 CTNS INVOICE NO:TS26060026-1MXBOC STEEL MATPOINT SCREW "FREIGHT PREPAID" SVC TYPE:LCL-LCL SAY TOTAL TWELVE (12) PLTS ONLY	6,078.12(KGS) 5.2700(CBM)
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)			

FREIGHT & CHARGES
OCEAN FREIGHT

Revenue Tons

Rate

Prepaid
AS ARRANGED

Collect

Service Type
LCL-LCL

Exchange Rate
US\$1=NT\$31.7400

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)
B/L No.
3BSLZC26604013
Place of B(s)/L Issue/Date
TAIPEI, TAIWAN JUN. 13, 2026
Laden on Board the Vessel
JUN. 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

1320



ORIENTAL FREIGHT SERVICES CO., LTD.

BILL OF LADING

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

LICENSE NO. 1569

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	Pre-carriage By	Excess Value Declaration: Refer to Clause 6(4)(B)+(C) on reverse side
Vessel & Voy. No WAN HAI 288 V/N109	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 MANZANILLO C/NO. (DESCRIPTION) MADE IN TAIWAN R.O.C.	4 PLTS VVVVV	**MAIL. LILIAN@CONTILINER.COM.MX		2,024.00(KGS)
		4 PLTS S.T.C. 144 CTNS INVOICE NO:TS26060050-1MXBOC STEEL MATPOINT SCREW		1.7800(CBM)
WHSU2370891/20' /WHLX420880/2,024.00KGS/1.780CBM/4 PLTS/LCL-LCL				
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	"FREIGHT PREPAID" SVC TYPE:LCL-LCL SAY TOTAL FOUR (4) PLTS ONLY			
FREIGHT & CHARGES OCEAN FREIGHT	Revenue Tons	Rate	Prepaid AS ARRANGED	Collect

Service Type LCL-LCL	Exchange Rate US\$1=NT\$32.0100	Prepaid at TAIPEI, TAIWAN	Payable at
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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 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 JUN. 21,2026
B/L No. 3BSLZC26611055	Laden on Board the Vessel JUN. 21,2026

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

Crystal_Chiang

5

1320

Shipper
PRO-TRANS INT'L LOGISTICS CO., LTD.
8F 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

Excess Value Declaration: Refer to Clause 6(4)(B)+(C) on reverse side

Vessel & Voy. No
WAN HAI 288 V.N109

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 MANZANILLO C/NO. (DESCRIPTION) MADE IN TAIWAN R.O.C.	7 PLTS VVVVVV	**MAIL. LILIAN@CONTILINER.COM.MX 7 PLTS S.T.C. 252 CTNS INVOICE NO:TS26060068-1MXBOC STEEL MATPOINT SCREW	3,560.63(KGS) 3.0300(CBM)
WHSU8654370/40' HQ/WHLX420908/3,560.63KGS/3.030CBM/7 PLTS/LCL-LCL			
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) FREIGHT & CHARGES OCEAN FREIGHT	"FREIGHT PREPAID" SVC TYPE:LCL-LCL SAY TOTAL SEVEN (7) PLTS ONLY		Collect
	Revenue Tons	Rate	Prepaid AS ARRANGED
Service Type LCL-LCL	Exchange Rate US\$1=NT\$32.0100	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)
B/L No.
3BSLZC26617078
Place of B(s)/L Issue/Date
TAIPEI, TAIWAN JUN. 21, 2026
Laden on Board the Vessel
JUN. 21, 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



ORIENTAL FREIGHT SERVICES CO., LTD.

BILL OF LADING

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

LICENSE NO. 1569

COPY NON-NEGOTIABLE

By ORIENTAL FREIGHT SERVICES CO., LTD.
AS CARRIER



TEAMGLOBAL®
Taking business places

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

Consignor / Shipper
EVEREST EXPORTS

ARAZI NO.936 SHEKHPUR NARI UNNAO 209862 U.P.
H.O.:184-A, JAJMAU KANPUR 208010 U.P.
GSTIN: 09AADFE0130C128, PAN : AADFE0130C
TEL:0091-512-2460649,2464287
FAX:0091-512-2465722

Consignee (If 'To Order' as indicate)

DISEÑOS DE MODA DMC, S.A DE C.V.

BLVD.JUAN ALONSO DE TORRES#3034-B
COL.SAN JOSE DE PILETAS C.P.37330
LEON, GUANAJUATO MEXICO
TEL/FAX.(52) 477-773-0275 EXT.115
TAX ID : DMD 020527 TBS

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

SAME AS CONSIGNEE

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
BUSAN-SOUTH KOREA

Place of delivery
LAZARO CARDENAS-MEXICO

Vessel & Voyage No.

SEASPAN BEAUTY 0101E

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
HLHU8376921 40' HIGHCUBE A/Seal No: 281734 C/Seal No: 5768145 Shipping Bill Details 3286892 16-MAY-26	EE/189 TO EE/191	3 PALLET(S) 03 PALLETS (TOTAL THREE PALLETS ONLY) FINISHED LEATHER H.S. CODE NO. 41079900 INV NO. EVE/24/26-27 DTD. 13.05.2026 S. BILL NO. 3286892 DT. 16.05.2026 IEC NO: 0691001405 NET WEIGHT: 3465.000 KGS TOTAL QTY.: 10,165.20 SQ. FT TOTAL PCS: 983.000 FREIGHT PREPAID FREIGHT PREPAID AS ARRANGED	3705.000	7.037

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 02-JUN-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
As Arranged

No of original
3

Place and date of issue
MUMBAI 02-JUN-2026

Freight Payable At
MUMBAI - FORT

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

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.

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

319649

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

Consignor / Shipper

UPS SCS (INDIA) PVT. LTD.

BHAGWATI COMPOUND, PLOT NO.2 COMPARTMENT
NO. 10/11,, MAROL CO-OPERATIVE INDUSTR
MUMBAI MH 400059 INDIA
PAN+AAACU2488B
GST+27AAACU2488B1ZG

Consignee (If 'To Order' as indicate)

RFC: UME960604PZ7 UPS SCS MEXICO SA DE

CV AS AGENT FOR UPS OCEAN FREIGHT

SERVICES

EUGENIA NO. 189 COL NARVARTE ORIENTE

CIUDAD DE MEXICO MEX CP 03020 MEXICO

RFC+12346646

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

RFC: UME960604PZ7 UPS SCS MEXICO SA DE

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. : 500146025631

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

NHAVA SHEVA-INDIA

Port of loading

NHAVA SHEVA-INDIA

Port of discharge

BUSAN-SOUTH KOREA

Place of delivery

LAZARO CARDENAS-MEXICO

Vessel & Voyage No.

SEASpan BEAUTY

0101E

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)
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HLHU8376921 40'

HIGHCUBE

A/Seal No: 281734

C/Seal No: 5768145

Shipping Bill Details

3095736A 09-MAY-26

PROLACTEOS

DE

MICHOACAN

(COMPANY)

CARLOS

ALBERTO

CERDA

TORRES,

MEXICO

cfs/cfs

88 PACKAGE(S)

1226.800

3.746

TOTAL 88 PACKAGES

48192020 PRINTED CARTONS MADE OUT OF

POLYCOATED ALUMINIUM FOIL PAPERBOARD GABLE

TOP CARTONS 500 ML

HS CODE:48192020

GABLE TOP CARTONS 500 ML

INVOICE NO & DATE : CKN/26-27/27

DT. 06-05-2026

PO NO. : PPL/EXP/PDM/26-27/001

GROSS WT : 1226.80000 KGS.

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

FREIGHT PAYABLE AT DESTINATION SHIP AND
OR CARGO LOST OR NOT LOST

SHIPPED ON BOARD 02-JUN-26

Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

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

0

Place and date of issue

MUMBAI

02-JUN-2026

Freight Payable At

DESTINATION

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,

(Authorised Signatory)

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.

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

RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 500146025631 *****

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
------------------	-----------------	--	------------------	--------------

NET WT : 1138.80000 KGS.
FREIGHT COLLECT
REF NO C00319416

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500146025631 *****

SHIPCO TRANSPORT
BILL OF LADING

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SEG AUTOMOTIVE MEXICO MANUFACTURING SA DE CV	1	PLT SCREW PO PS0004283 CUS PN F000BL1203 AFS PN 1.2012189.000.001 HEX-MET-8.0X56.0/25.0-8.8 H.S. CODE: 7318151001 DEST.H.S.CD: REMARKS *SELF-FILER : PLS PROVIDE AMS DETAILS IN TIME *PLS KEEP UPDATE T/S SCH TO CONSIGNEE ON BOARD : 21-JUN-2026 FREIGHT COLLECT	418,878 Lbs 190,000 Kgs	5,580 Cbf 0.158 Cbm

NON-NEGOTIABLE

Container: PCLU5152192/SY011545
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 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 Place of Destination or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance of notice of this Bill to be bound, and hereby waives all 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 the law & jurisdiction provisions hereof when appearing on the front or reverse or otherwise printed or stamped or otherwise incorporated herein in whole or in part. Merchant agrees to indemnify and hold Carrier harmless from and against all claims, damages, losses, costs and expenses, including reasonable attorneys' fees and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is not negotiable and unless Merchant gives written notice of any Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if it is an Express Bill, then Carrier may give delivery of the Goods to the consignee or to the order of the consignee, without receipt of the Bill, and without tender of the Bill, and without receipt of the Bill and without the surrendering of any Original Bill. Where the Bill is negotiable (to Order or) in the hands of a bona fide holder for value and without the surrendering of any Original Bill, Where the Bill is negotiable (to Order or) in the hands of a bona fide holder for value and without the surrendering of any Original Bill, then the Bill shall be deemed to be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a Delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever

SHIPCO TRANSPORT
BILL OF LADINGPARTICULARS FURNISHED BY SHIPPER

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: PCLU5152192/SY011545
Size/Type: 40' High Cube Dry Container

Page 2 of 2

Total:	418.878 Lbs	5.580 Cbf
	190.000 Kgs	0.158 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

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 Place of Loading to the Place 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, and the terms, conditions and exclusions of the Bill, whether printed or stamped thereon, and whether incorporated therein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods are stated for information only and are not provided, as defined, 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 a third party, without the necessity of obtaining the order of the Merchant, 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 therefor, and the Carrier shall be discharged from all obligations and liabilities under the Bill, as stated above, as of this tender and date, and wherever received by this Bill one original Bill of Lading or any other document shall be null and void.

DATED AT DLC ON JUN 21, 2026
BY SHIPCO TRANSPORT AS CARRIER

BY SHIPCO TRANSPORT AS CARRIER

SHIPCO TRANSPORT BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SCAN GLOBAL LOGISTICS (SHANGHAI) CO.,LTD DALIAN BRANCH ROOM 2902, SHANG FANG GANG JING TOWER, NO 4A WU-WU ROAD, ZHONGSHAN DISTRICT, DALIAN CHINA		BOOKING NO. 83630533	BILL OF LADING NO. 83630533
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SGL TRANSGROUP DE MÉXICO S.A. DE C.V. AV.PASEO DE LAS PALMAS 405,INT 501 Y 504 COL. LOMAS DE CHAPULTEPEC III SECCION ALCALDIA:MIGUEL HIDALGO,CDMX,C.P.11000 TAX ID.STM2012087C3		EXPORT REFERENCES SK30533	
		FORWARDING AGENT, F.M.C. NO	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		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 2626E	DALIAN, CHINA	LOADING PIER/TERMINAL CFS / CFS	
PORT OF DISCHARGE BUSAN	PORT OF LOADING DALIAN	2606583191	
PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	0/EXPRESS	
LAZARO CARDENAS, MEXICO			

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
HENG TUO	3	PLTS F000BL 1222 PROTECTIVE CAP INV# HT20260616002 HS:870829 "REMARKS PLS PROVIDE AMS DETAILS IN TIME *PLS KEEP UPDATE T/S SCH TO CONSIGNEE" ON BOARD : 28-JUN-2026 FREIGHT COLLECT	689.496 Lbs 312.750 Kgs	136.668 Cbf 3.870 Cbm

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

NON-NEGOTIABLE

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.

NON-NEGOTIABLE

Page 1 of 2

Container: PCLU5160135/SY012404
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 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 may be 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 which apply to the carrier 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 said Bill shall constitute the entire agreement between the parties hereto, and is 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 other person named in the Bill, notwithstanding any protest or objection made by the Merchant, and without further receipt, invoice and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / Ind) 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 Carrier or its agent shall sign the number of Bills of Lading stated above, all of this tenor and date, and wherever required by the Bill one original Bill of Lading shall be produced at the time of delivery.

DATED _____
AT _____
BY _____

ON



A Member of WorldWideAlliance®

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
depending on the final routing and service adjustments required.				
NON-NEGOTIABLE				

NON-NEGOTIABLE

Container: PCLU5160135/SY012404
Size/Type: 40' High Cube Dry Container

Page 2 of 2

Total:	689.496 Lbs	136.668 Cbf
	312.750 Kgs	3.870 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 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 of 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 Limitations of Remedies, and the Bill of Lading shall be subject to the terms of the Bill of Lading 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 to Carrier, Carrier is 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 or to the order of the consignee, and the Bill shall be deemed to have been delivered to the consignee or to the order of the consignee, and without the surrendering of any Original Bill. Where the Bill is negotiable *To order / To order / 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 and Charges) in exchange for the Goods or a receipt for the Goods, and the Bill shall be deemed to have been delivered to the consignee or to the order of the consignee, and the Bill shall be deemed to have been delivered to the consignee or to the order of the consignee, as required by the Bill one original Bill of Lading has been surrendered and all other Bills of Lading shall be void.

DATED AT DLC ON JUN 28, 2026

BY SHIPCO TRANSPORT AS CARRIER

BILL OF LADING



SHIPPER/EXPORTER JAMES FORWARDING CORP O/B OF DAEWON INDUSTRIAL CO., LTD. SEOUL, KOREA		B/L NO. GLSLLZC2607001
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. SAPPHIRE TOWER 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	GROSS WEIGHT	MEASUREMENT
MJB PLASTICS, INC. P.O. NO. ITEM NO.: CS/PLT: PRODUCT OF KOREA TLLU1091017/25H0421162 OFS/OFS	3 PKGS	SAID TO CONTAIN: 3 PKGS (105CTNS) OF (PLASTIC BAG) HTS-CODE: 3923.21.00.00 *P.O. NO. 173, 175 *INVOICE. DWK260629-2 *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: THREE (3) GTS ONLY.	1,533.000KGS	5.816CBM ON BOARD DATE: JUL.06,2026 COPY 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 whereof three (3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other (2) to be void, if required by the Carrier one (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 in no event be or become 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 declare 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 JUL.06,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier