

M.R.N.:26-ONEY-1084-E Call Sign:9V9630
EXPORT MANIFEST CLOSING TIME : 2026-07-16 11:00

as Draft and/or as Freight Invoice

Printed: 15-Jul-2026 14:22

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. PUSM52158100	B/L No. HDMU PUSM52158100
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	
		Point and Country of Origin	
		Also Notify / Domestic Routing / Export Instructions	
Pre-Carriage by	Place of Receipt * BUSAN, KOREA	Port of Discharge LAZARO CARDENAS, MEXICO	
Ocean Vessel / Voyage / Flag ONE SPIRIT V# 2610E	Port of Loading BUSAN, KOREA	Place of Delivery * LAZARO CARDENAS, MEXICO	
Onward Inland Routing (For the Merchants Ref.)	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 RF CONTAINER 552 PACKAGES PROTECTIVE CAP HS 85030090 U-STREBE SCHLECHTWEGE HS 8708100000 EMERGENCYTAILGATE RELEASE CABLE HS 87082990 PLASTIC BAG 3923.21	9,525.544 KGS	42.9100 CBM
TEMU9693112 / 26H1521746 RF 4H CY / CY			=FREIGHT PREPAID = CY / CY	



Total Number of Containers or Packages (in words) ONE (1) CONTAINER ONLY				
Freight & Charges FREIGHT ALL AS ARRANGED	Rate	Unit	Prepaid	Collect
Rate Applicability Date : 2026-07-16				
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	Total Charges		

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.		Number of Original B(s) / L	On Board Date JUL. 19, 2026 (OBD:JULY NINETEENTH, 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	
		By	

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



HDMU

PUSM52158100

PLASTIC BAG

SKIN CARE COSMETICS

KNIFE, DRIVE COUPLING, HYDRAULIC CYLINDER,
CIRCUIT BREAKER, INVERTER/CONVERTER, SLEEVE,
PNEUMATIC CYLINDER, FLEXIBLE JOINT, FLEXIBLE
HOSE, MECHANICAL SEAL, ROLLER

HOLDING SPRING

SHIM

WAVE SPRING

LADIES KNITTED PULLOVER

COPY
Non Negotiable

www.shipco.com

SHIPCO TRANSPORT BILL OF LADING

A Member of  WorldWideAlliance

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. 83631152	BILL OF LADING NO. 83631152
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, **		EXPORT REFERENCES SK31152	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE **LOMAS DE CHAPULTEPEC, III SECCION, ALCALDIA MIGUEL HIDALGO, CP 11000, CIUDAD DE MEXICO. MEXICO RFC: SLO030415G77		FORWARDING AGENT, F.M.C. NO POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY*		PLACE OF RECEIPT BY PRE-CARRIER*	FOR DELIVERY PLEASE APPLY TO INTERTEAM S.A.DE C.V. COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY RFC: INT961206ES7 MANZANILLO PHONE: 5255 55149897
EXPORT CARRIER (VESSEL/VOY/FLAG) YONG SHENG 158 2627E	PLACE OF RECEIPT BY PRE-CARRIER* DALIAN	TRANSSHIPMENT PORT CFS / CFS	2607583051
PORT OF DISCHARGE BUSAN	PORT OF LOADING DALIAN	LOADING PIER/TERMINAL NUMBER OF ORIGINALS 0/EXPRESS	
PLACE OF DELIVERY BY ON CARRIER* LAZARO CARDENAS, MEXICO			

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
26SHA0215798 26SHA0215857	3	PLT 1PLT/115.9KGS/0.566CBM U-STREBE SCHLECHTWEGE HS:8708100000 2PLTS/189.68KGS/1.52CBM EMERGENCY TAILGATE RELEASE CABLE HS:87082990 REMARKS *AMS PREPAID *PLS PAY ATTENTION TO SPECIAL LOADING REQUEST *PLS TAKE PICTURES BEFORE AND AFTER DEVANNING AND ARRANGE YR	673.689 Lbs 305.580 Kgs	73.667 Cbf 2.086 Cbm

NON-NEGOTIABLE

NON-NEGOTIABLE

Page 1 of 2

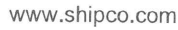
Container: CAAU6847413/SY011744
Size/Type: 40' High Cube Dry Container

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

[illegible]

DATED _____
AT _____ ON _____
BY _____



A Member of
WorldWideAlliance®

PARTICULARS 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.

Container: CAAU6847413/SY011744
Size/Type: 40' High Cube Dry Container

Page 2 of 2

Total:	673.689 Lbs	73.667 Cbf
	305.580 Kgs	2.086 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, liberties and the terms and conditions of the Bill, whether or not such terms are stamped or otherwise incorporated herein or not, and in addition to the terms and conditions of the Bill, and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address, details of the Goods and the Carrier's Tariff, 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 to the named Merchant in the Consignee's box and to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery 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 Delivery Order, IN WITNESS WHEREOF, by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED AT DLC ON JUL 05, 2026
BY SHIPCO TRANSPORT AS CARRIER

SC15BUSF5073

SCAN GLOBAL LOGISTICS(SHANGHAI)CO., LTD.,
TIANJIN BRANCH
ROOM 2103, TIANJIN CENTRAL OFFICE TOWER, NO. 219
NANJING ROAD, HEPING DISTRICT, CN-300051
TIANJIN, CHINA TAX ID: 9112010357513443XK
TEL: 022 83865712 FAX: 022 8386 5716
ATTN: NINA YANG

SGL TRANSGROUP DE MEXICO S.A. DE C.V.
AV. PASEO DE LAS PALMAS 405, INT 501 Y 504
COL. LOMAS DE CHAPULTEPEC III SECCION ALC.
MIGUEL HIDALGO, CDMX, C.P. 11000.
TAX ID. STM2012087C3
MEX. OCEANIMPORT@SCANGL.COM

SGL TRANSGROUP DE MEXICO S.A. DE C.V.
AV. PASEO DE LAS PALMAS 405, INT 501 Y 504
COL. LOMAS DE CHAPULTEPEC III SECCION ALC.
MIGUEL HIDALGO, CDMX, C.P. 11000.
TAX ID. STM2012087C3
MEX. OCEANIMPORT@SCANGL.COM

XINGANG

EASLINE YANTAI

V. 2626E

LAZARO CARDENAS

LAZARO CARDENAS

MXG0068

10 CTNS

HOLDING SPRING
SHIM
WAVE SPRING

148.800KGS

0.270M3

COPY

TCNU5440116 ES02595731

CFS/CFS 40HC

FREIGHT COLLECT

SAY: TEN CTNS 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

SC15BUSF5086

EVERGREEN INTERNATIONAL LOGISTICS (SHANGHAI)
CO., LTD. TIANJIN BRANCH
12B01, B3 BUILDING EMPEROR PLACE NO. 99,
NANJING ROAD, HEPING DISTRICT, TIANJIN, CHINA
TEL: (022) 83311018 FAX: (022) 23133107
TAX ID: 91120101MA8225A44W

TRANSPORTE MULTIMODAL, SA DE CV
UNION 61 COL. ESCANDON RFC TMU861110IP2
CP 11800 ALCALDIA MIGUEL HIDALGO, /
CDMX PIC MARIANA PEREZ ROA
TEL (5255) 50917576 FAX (5255) 50917575
EMAIL: MPEREZ@NAVIOMAR.COM.MX, IMPODOC@TMULTIMOD.COM

TRANSPORTE MULTIMODAL, SA DE CV
UNION 61 COL. ESCANDON RFC TMU861110IP2
CP 11800 ALCALDIA MIGUEL HIDALGO, /
CDMX PIC MARIANA PEREZ ROA
TEL (5255) 50917576 FAX (5255) 50917575
EMAIL: MPEREZ@NAVIOMAR.COM.MX, IMPODOC@TMULTIMOD.COM

XINGANG

EASLINE YANTAI

V. 2626E

LAZARO CARDENAS

LAZARO CARDENAS

S. J. M.
SHIPPER: 083775
7 UNECO: 582
STYLE NR.:
ARTICLE:
ORDER NR:
CARTON NR:

56 CTNS

LADIES KNITTED PULLOVER

330.100KGS

4.030M3

COPY

TCNU5440116 ES02595731

CFS/CFS 40HC

FREIGHT COLLECT

SAY: FIFTY-SIX CTNS 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

Draft Bill of Lading

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

SCAN GLOBAL LOGISTICS (IN) PRIVATE LIMITED
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
BANGALORE-INDIA

Port of loading
KATTUPALLI-INDIA

Port of discharge
LAZARO CARDENAS-MEXICO

Place of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

HMM FOREST 0003E

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. : 500646004296

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.

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
BSIU3213732 20' CONTAINER A/Seal No: 1558351 C/Seal No: KVR5130681 Shipping Bill Details 3699203 30-MAY-26		6 PALLET(S) 06 PALLETS F00M.808.215 - PROTECTIVE CAP BUYER ORDER NO: PS0001159 HS CODE: 85030090 INV NO: 827/2026-2027 DT: 22-05-2026 NET WEIGHT: 432.00 KGS FREIGHT PREPAID AS ARRANGED	564.000	6.528

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

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
CHENNAI 17-JUN-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)

BILL OF LADING



SHIPPER/EXPORTER

JAMES FORWARDING CORP O/B OF
DAEMON INDUSTRIAL CO., LTD.
SEOUL, KOREA

B/L NO.

GLSLLZC2607002

EXPORT REFERENCES

CONSIGNEE TO

MEXICO AIR CARGO SYSTEMS, S.A. DE C.V.
HIDALGO #84 COL. PENON DE LOS BAÑOS MEXICO
DF, C P 15520 REF: MAC900418ND9
EMAIL: rod.sol91@gmail.com
TEL: (52-81)8347-13-28/8347-3305 EXT. 103**

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

SAME AS CONSIGNEE
**ATTN: Rodrigo Solis

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

PIER

PLACE OF RECEIPT
PUSAN, KOREA

CARRIER/VOYAGE NO.
ONE SPIRIT 2610E

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. P.O. NO. ITEM NO.: CS/PLT: PRODUCT OF KOREA TEMU9693112/26H1521746 CFS/CFS	1 PKG	SAID TO CONTAIN: 1 PKGS (42CTNS) OF (PLASTIC BAG) HTS-CODE: 3923.21.00.00 *P.O. NO. 176 *INVOICE. DMK260706-1 *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: ONE (1) PKG ONLY.	661.000KGS	2.390CBM ON BOARD DATE: JUL.20,2026 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 only 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) if any, to be void, if required by the Carrier, when the 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 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

JUL.20,2026



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER

JAMES FORWARDING CORP O/B OF
SHIN MYUNG INNOTECH CO.,LTD
SEOUL, KOREA

B/L NO.

GLSLLZC2607005

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

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

SAME AS CONSIGNEE
**ATTN : Rodrigo Solis

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

PIER

PLACE OF RECEIPT
PUSAN, KOREA

CARRIER/VOYAGE NO.
ONE SPIRIT 2610E

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	GROSS WEIGHT	MEASUREMENT
MJB PLASTICS, INC ITEM NO.: P.O.NO. PRODUCT OF KOREA CS/PLT: TEMU9693112/26H1521746 CFS/CFS	3 PALLETS	SAID TO CONTAIN: 3 PLTS (78CTNS) OF (PLASTIC BAG)HTS-CODE:3923.29.0000 *P.O.NO.177 *INVOICE. SM260708MAR-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 : THREE (3) PALLETS ONLY.	2,000.000KGS	6.012CBM

ON BOARD DATE:
JUL.20,2026

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 only 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 two, if any, to be void, if required by the Carrier, one of the original Bills 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 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 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

JUL.20,2026



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER EXPORTER

ETERNITY INTL FREIGHT FORWARDER (HK) LTD
UNIT 1802A, 18/F, THE BAY HUB,
17 KAI CHEUNG ROAD, KOWLOON BAY, HK
TEL : 852-2591-0230, FAX : 852-2591-0122

B/L NO.

GLSLLZC2607006

EXPORT REFERENCES

CONSIGNEE TO

ETERNITY INTERNATIONAL FREIGHT FORWARDER MEXICO SA
DE CV RFC EIF161220SA9
INSURGENTES SUR 1605, PISO 23-3 COLONIA SAN JOSE
INSURGENTES DELEGACION BENITO JUAREZ C.P. 03900
CIUDAD DE MEXICO, MEXICO PHONE: +52 55 7826 4462/63

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

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-961206-ES7

TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325
ATTN : Ms. Tania Rodriguez

PIER	PLACE OF RECEIPT BUSAN, KOREA
CARRIER/VOYAGE NO. ONE SPIRIT 2610E	PORT OF LOADING BUSAN, KOREA
PORT OF DISCHARGE LAZARO CARDENAS, MEXICO	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
FARMSKIN INC. TEMU9693112/26H1521746 CFS/CFS	459 CTS	SAID TO CONTAIN: SKIN CARE COSMETICS *PO NO. 021560 "FREIGHT COLLECT" SAY : FOUR HUNDRED AND FIFTY NINE (459) CARTONS ONLY.	3,446.064KGS	15.991CBM

ON BOARD DATE:
JUL.20,2026

C O P Y
NON-NEGOTIABLE

PREPAID

COLLECT

FREIGHT COLLECT 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) of 4/4 to be void, if retained by the Carrier, the 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 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 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 BUSAN, KOREA JUL.20,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER

eNtoB Corporation
9F, 514, BONGEUNSA-RO, GANGNAM-GU, SEOUL, 06163
REPUBLIC OF KOREA
TAX ID : 220-81-96244

B/L NO.

GLSLLZC2607007

EXPORT REFERENCES

CONSIGNEE TO

POSCO MEXICO SA DE CV
BOULEVARD DE LOS RIOS, SIN NUMERO, PUERTO INDUSTRIAL
DE ALTAMIRA, C.P. 89603, ALTAMIRA, TAMAULIPAS, MEXICO
RFC: PME0612078F7
8332607700

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

R.H. SHIPPING & CHARTERING S. DE R.L. DE C.V.
AV. PASEO DE LA REFORMA NO. 222 PISO 15, COL.
JUAREZ CUAUHTEMOC, MX 06600 MEXICO
RFC: RHS961203416 Phone: 5550103100

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

PIER

CARRIER/VOYAGE NO.
ONE SPIRIT 2610E

PORT OF DISCHARGE
LAZARO CARDENAS, MEXICO

PLACE OF RECEIPT
BUSAN, KOREA

PORT OF LOADING
BUSAN, KOREA

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
N/M	14 PKGS	SAID TO CONTAIN: Invoice: CI-260626 (ENTOB July shipment) Knife, Drive Coupling, Hydraulic Cylinder, Circuit Breaker, Inverter/Converter, Sleeve, Pneumatic Cylinder, Flexible Joint, Flexible Hose, Mechanical Seal, Roller	2,070.000KGS	5.603CBM
TEMU9693112/26H1521746				
CFS/CFS		"FREIGHT COLLECT" SAY : FOURTEEN (14) PKGS ONLY.		

ON BOARD DATE:
JUL.20.2026

COPY
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT COLLECT 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 only 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 two, if any, 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 not 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 unit of measurement 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 BUSAN, KOREA JUL.20.2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier