

BILL OF LADING



SHIPPER/EXPORTER DAESANG CORPORATION 120, CHANGGYEONGGUNG-RO, JONGNO-GU, 03130, SEOUL, SOUTH KOREA. TEL:+82-2-2657-5148 FAX:+82-2-2231-6702		B/L NO. GLSBZL02608070
CONSIGNEE TO NESTLE MEXICO S.A. DE C.V., BOULEVARD MIGUEL DE CERVANTES SAAVEDRA NO. 301, TORRE SUR, PB COLONIA GRANADA, MIGUEL HIDALGO, C.P. 11520, CIUDAD DE MEXICO, MEXICO RFC: NME980506LPA		EXPORT REFERENCES
NOTIFY PARTY/INTERMEDIATE CONSIGNEE NAD GLOBAL S.A. DE C.V. CALLE SINALOA NUM. 14 COL. PENON DE LOS BANOS, ALCALDIA VENUSTIANO CARRANZA CDMX, MEXICO CP 15520 **		FORWARDING AGENT
PLACE OF RECEIPT BUSAN, KOREA		POINT AND COUNTRY OF ORIGIN
CARRIER/VOYAGE NO. ONE SPHERE 2633E	PORT OF LOADING BUSAN, KOREA	FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TAX ID : INT-961206-ES7 TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
PORT OF DISCHARGE MANZANILLO, MEXICO	PLACE OF DELIVERY MANZANILLO, MEXICO	SPECIAL INSTRUCTIONS

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
INV NO. DSH2608-040 CNEE NAME : NESTLE MEXICO LTDA POD : MANZANILLO, MEXICO COUNTRY OF ORIGIN : SOUTH KOREA 1/3-3/3 TEMU9683393/26H1536212 CFS/CFS	3 PALLETS	SAID TO CONTAIN: L-PHENYLALANINE 1,800KGS PO NO. 4581318916 **ATN: MIROSLAVA AGUILAR TAX ID: NGL0712111M2 TEL: 229 9890600 EMAIL: OPLNADNANTLI@NADGLOBAL.COM "FREIGHT PREPAID" SAY : THREE (3) GTS ONLY.	1,968.360KGS	4.441CBM

ON BOARD DATE:
SEP.05,2026

COPY
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT PREPAID AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition contents and value of the Goods are unknown to the Carrier.

In WITNESS where of three (3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other (2), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

LIMITATION ON CARRIER'S LIABILITY: SHIPPER'S AD VALOREM OPTION. The Carrier shall in no event be liable to 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 AUG.25,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY _____
As Carrier

BILL OF LADING



SHIPPER/EXPORTER FORNET KOREA CO., LTD. 2F, 27 BANPO-DAERO 20-GIL, SEOCHO-GU, SEOUL, 06649, REPUBLIC OF KOREA TEL : 02-2120-9514 E-MAIL : INFO@FORNET.CO.KR		B/L NO. GLSBZL02608073
CONSIGNEE TO X POINT LOGISTICS S.A. DE C.V. LAGO ZURICH 219,CALLE PEDRO RAMIREZ VAZQUEZ 200-11, PISO 2, INT. 223, COL. DEL VALLE ORIENTE, SAN PEDRO GARZA GARCIA, NUEVO LEON, MEXICO**		EXPORT REFERENCES
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE **MAIL : ana.n@xpoint.mx		FORWARDING AGENT
PIER		POINT AND COUNTRY OF ORIGIN
CARRIER/VOYAGE NO. ONE SPHERE 2633E	PLACE OF RECEIPT BUSAN, 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 MANZANILLO, MEXICO	PORT OF LOADING BUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
	PLACE OF DELIVERY MANZANILLO, MEXICO	SPECIAL INSTRUCTIONS

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
TEMU9683393/26H1536212	1 PACKAGE	SAID TO CONTAIN: INJECTION MOLD PART	1,963.000KGS	1.351CBM
CFS/CFS		"FREIGHT PREPAID" SAY : ONE (1) OTHERS ONLY.	ON BOARD DATE: SEP.05,2026 COPY NON-NEGOTIABLE	

	PREPAID	COLLECT
FREIGHT PREPAID AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding.

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Place and date of issue BUSAN, KOREA AUG.25,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY _____
As Carrier

BILL OF LADING



SHIPPER/EXPORTER AGL CO., LTD. O/B OF ABCOTECH CO., LTD. / V0700240 SEOUL, KOREA		B/L NO. GLSLZL02608012
CONSIGNEE TO BSM FORWARDING SA DE CV SOCRATES #207 COL. POLANCO, ALCALDIA MIGUEL HIDALGO 11530 CIUDAD DE MEXICO MEXICO ATTN: ALEXIS CACERES PHONE: +52 (55) 59515200 RFC: BF0081118N34		EXPORT REFERENCES
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE		FORWARDING AGENT
PIER		POINT AND COUNTRY OF ORIGIN
CARRIER/VOYAGE NO. ONE SPHERE 2633E	PLACE OF RECEIPT BUSAN, 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 MANZANILLO, MEXICO	PORT OF LOADING BUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
	PLACE OF DELIVERY MANZANILLO, MEXICO	SPECIAL INSTRUCTIONS

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
8534-00-9000 NMOM MANZANILLO, MEXICO P/L : 01-03 MADE IN KOREA TEMU9683393/26H1536212 CFS/CFS	3 PALLETS	SAID TO CONTAIN: 3 PLTS OF PRINTED CIRCUIT BOARD "FREIGHT PREPAID" SAY : THREE (3) GTS ONLY.	2,100.000KGS	3.366CBM

ON BOARD DATE:
SEP.05,2026

C O P Y
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT PREPAID AS ARRANGED		
TOTAL		

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Place and date of issue SEP.05,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY _____
As Carrier

BILL OF LADING



SHIPPER/EXPORTER GEODIS KOREA CO.LTD AGENT OF CARGO CONTAINER LINE LTD KOREA ASSO F MACH IND BLDG 22 GUKHOE-DAERO 76-GIL, YEONGDEUNGPO-GU SEOUL 07238 KOREA, REPUBLIC OF Phone: +82 2-3780-6200 Fax: +82 2-3780-6300		B/L NO. GLSLZL02608025
CONSIGNEE TO GEODIS MEXICO SA DE CV AV. INSURGENTES SUR NO. 1602 TAX. GWM790307NB0 MX MEXICO CMX 03940 MEXICO RFC: GWM790307NB0 Phone: +52 55 1107 0010 Fax:		EXPORT REFERENCES
NOTIFY PARTY/INTERMEDIATE CONSIGNEE GEODIS MEXICO SA DE CV AV. INSURGENTES SUR NO. 1602 TAX. GWM790307NB0 MX MEXICO CMX 03940 MEXICO RFC: GWM790307NB0 Phone: +52 55 1107 0010 Fax:		FORWARDING AGENT
CARRIER/VOYAGE NO. ONE SPHERE 2633E		POINT AND COUNTRY OF ORIGIN
PORT OF DISCHARGE MANZANILLO, MEXICO	PLACE OF RECEIPT BUSAN, KOREA	FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TAX ID : INT-961206-ES7 TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
PORT OF LOADING BUSAN, KOREA	PLACE OF DELIVERY MANZANILLO, MEXICO	SPECIAL INSTRUCTIONS

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
DESTINATION : SAN LUIS POTOSI, MEXICO ORIGIN : R.O.KOREA SUPPLIER : BOWON FASTENER CO.,LTD. TEMU9683393/26H1536212 CFS/CFS	5 PLTS	SAID TO CONTAIN: SCREWS AND BOLTS INVOICE NO. BW260819-01 "FREIGHT COLLECT" SAY : FIVE (5) GTS ONLY.	1,433.000KGS	1.800CBM
			ON BOARD DATE: SEP.05,2026	
			C O P Y NON-NEGOTIABLE	

	PREPAID	COLLECT
FREIGHT COLLECT AS ARRANGED		
TOTAL		

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Place and date of issue SEP.05,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY _____
As Carrier

BILL OF LADING



SHIPPER/EXPORTER ROHLIG KOREA LTD ROOM 1012, 103, SEOSOMUN-RO CHUNG-GU SEOUL, KOREA 100-738		B/L NO. GLSLZL02608032	
		EXPORT REFERENCES	
CONSIGNEE TO ROHLIG MEXICO S.A. DE C.V. AV. INSURGENTES SUR 945, PISO 2-B COL. CIUDAD DE LOS DEPORTES DEL. BENITO JUAREZ, CDMX MEXICO, C.P 03710. RFC: OLM1402144Z7		FORWARDING AGENT	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN	
PIER	PLACE OF RECEIPT BUSAN, 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	
CARRIER/VOYAGE NO. ONE SPHERE 2633E	PORT OF LOADING BUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez	
PORT OF DISCHARGE MANZANILLO, MEXICO	PLACE OF DELIVERY MANZANILLO, MEXICO	SPECIAL INSTRUCTIONS	

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
SHIPPING MARK : SHIPPING MODE : OCEAN FREIGHT FORWARDER : DESTINATION : MEXICO TEMU9683393/26H1536212 CFS/CFS	2 PLTS	SAID TO CONTAIN: 2 PLTS OF LUGGAGE LAMP *INVOICE NO.: 26349015 *NCM : 8512 "FREIGHT COLLECT" SAY : TWO (2) GTS ONLY.	242.140KGS	2.181CBM
			ON BOARD DATE: SEP.05,2026	
			C O P Y NON-NEGOTIABLE	

	PREPAID	COLLECT
FREIGHT COLLECT AS ARRANGED		
TOTAL		

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Place and date of issue SEP.05,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY _____
As Carrier

BILL OF LADING



SHIPPER/EXPORTER CMS LOGISTICS GROUP KOREA CO.,LTD. O/B OF DAEPYUNG CO.,LTD. SEOUL, KOREA		B/L NO. GLSLZL02608050
CONSIGNEE TO TO ORDER OF HBL NO. CMSKR26081032 ISSUED BY CMS LOGISTICS GROUP KOREA CO.,LTD.		EXPORT REFERENCES
NOTIFY PARTY/INTERMEDIATE CONSIGNEE VDR DE MEXICO DISTRIBUCION, S.A. DE C.V. CALLE PROTO N 6 Y 8, PARQUE INDUSTRIAL NAUCALPAN, NAUCALPAN, EDOMEX, C.P.53489 TAX ID:HSF2409266K3/ATTN: MARTINEZ, GUADALUPE ***		FORWARDING AGENT
PIER		POINT AND COUNTRY OF ORIGIN
CARRIER/VOYAGE NO. ONE SPHERE 2633E	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 MANZANILLO, MEXICO	PORT OF LOADING PUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
	PLACE OF DELIVERY MANZANILLO, MEXICO	SPECIAL INSTRUCTIONS

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
* PACKING: 5 PL * COUNTRY OF ORIGIN: REP OF KOREA * HS CODE: 2938 90 TEMU9683393/26H1536212 CFS/CFS	5 PALLETS	SAID TO CONTAIN: REBATEN G200 (10KG x 200CTNS) STEVIOSIDE HS CODE: 2938 90 INVOICE NO.: DP20260826V PO NO.: : A2 - 29404-2 *** GUADALUPE.MARTINEZ@HELMAG.COM "FREIGHT PREPAID" SAY : FIVE (5) GTS ONLY.	2,400.000KGS	11.258CBM

ON BOARD DATE:
SEP.05,2026

C O P Y
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT PREPAID AS ARRANGED		
TOTAL		

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Place and date of issue SEP.05,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY _____
As Carrier



Shipper DAEPYUNG CO.,LTD. #604, 14 HWANGSAEUL-RO 311 BEON-GIL,BUNDANG-GU SEONGNAM-SI, GYEONGGI-DO, REP OF KOREA TAX I.D. 511-81-04558 TEL:(82-31)709-7755 / FAX:(82-31)709-7756		Booking No.	B/L No. CMSKR26081032
Consignee or Order(if"Order"State Notify Party) VDR DE MEXICO DISTRIBUCION, S.A. DE C.V. CALLE PROTON 6 Y 8, PARQUE INDUSTRIAL NAUCALPAN, NAUCALPAN, EDMEX, C.P.53489 TAX ID:HSF2409266K3/ATTN: MARTINEZ, GUADALUPE GUADALUPE.MARTINEZ@HELMAG.COM		Export References 04558	Forwarding Agent Referneces
Notify Party A.A CORPORATIVO ENCISO S.C. BLVD MIGUEL DE LA MADRID HURTADO N. 324A COL. TAPEIXTLES, MANZANILLO, COLIMA C.P. 28239 ATTN: DIANA VAZQUEZ/TEL: 01 52 (314) 138 2328		Point And Country of Origin	
Place of Reciept BUSAN, KOREA		Port of Loading BUSAN, KOREA	For delivery of the goods 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
Port of Discharge MANZANILLO, MEXICO		Place of Delivery MANZANILLO, MEXICO	Onward Inland Booking ATTN : Ms. Tania Rodriguez
Vessel ONE SPHERE	Voyage 2633E	Final Destination(For the Merchants Ref.)	

Undermentioned particulars as declared by Shipper, but not acknowledged by the Carrier

Containers No./Seal No. Marks And Numbers	No. of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
* PACKING: 5 PL * COUNTRY OF ORIGIN: REP OF KOREA * HS CODE: 2938 90 TEMU9683393/26H1536212	5 PALLETS	SAID TO CONTAIN: REBATEN G200 (10KG x 200CTNS) STEVIOSIDE HS CODE: 2938 90 INVOICE NO.: DP20260826V PO NO.: : A2 - 29404-2	2,400.000KGS	11.258CBM

CFS/CFS

"FREIGHT PREPAID"

Total Number of Containers
or Packages(in words)

SAY : FIVE (5) PALLETS ONLY.

Received by the carrier the goods as specified above in apparent good order and condition unless otherwise stated, to be transport 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 below as stated by the shipper.
Weight, contents and value of the goods are unknown to the carrier.
IN WITNESS whereof the number of original bill of lading stated above have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void, The contract evidenced by or contained in this bill of lading is governed by the law of China and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in China and no other court.

NUMBER OF ORIGINAL B/L(s) THREE(3)

Freight And Charges Revenue Tons Rate Per	Prepaid	Collect	Prepaid at SEOUL, KOREA	Laden on board the vessel SEP.05,2026
FREIGHT PREPAID AS	ARRANGED		CMS LOGISTICS GROUP CO.,LTD. AS CARRIER	
Optional Declared value for Increased Freight Charges to Avoid Packages Limitation: US\$			By	
Total Charges			Date & Place Issued SEOUL, KOREA	SEP.05,2026

BILL OF LADING



SHIPPER/EXPORTER GEODIS KOREA CO.LTD AGENT OF CARGO CONTAINER LINE LTD KOREA ASSO F MACH IND BLDG 22 GUKHOE-DAERO 76-GIL, YEONGDEUNGPO-GU SEOUL 07238 KOREA, REPUBLIC OF Phone: +82 2-3780-6200 Fax: +82 2-3780-6300		B/L NO. GLSLZL02608051
CONSIGNEE TO GEODIS MEXICO SA DE CV AV. INSURGENTES SUR NO. 1602 TAX. GWM790307NB0 MX MEXICO CMX 03940 MEXICO RFC: GWM790307NB0 Phone: +52 55 1107 0010 Fax:		EXPORT REFERENCES
NOTIFY PARTY/INTERMEDIATE CONSIGNEE GEODIS MEXICO SA DE CV AV. INSURGENTES SUR NO. 1602 TAX. GWM790307NB0 MX MEXICO CMX 03940 MEXICO RFC: GWM790307NB0 Phone: +52 55 1107 0010 Fax:		FORWARDING AGENT
CARRIER/VOYAGE NO. ONE SPHERE 2633E		POINT AND COUNTRY OF ORIGIN
PORT OF DISCHARGE MANZANILLO, MEXICO	PLACE OF RECEIPT BUSAN, KOREA	FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TAX ID : INT-961206-ES7 TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
PORT OF LOADING BUSAN, KOREA	PLACE OF DELIVERY MANZANILLO, MEXICO	SPECIAL INSTRUCTIONS

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
PHINIA Componentes Mexico S. de R.L. de C.V. NO. 1~3 MADE IN KOREA TEMU9683393/26H1536212	3 PLTS	SAID TO CONTAIN: COMMUTATOR INV# ILJIN-260818BM	3,141.000KGS	3.643CBM
CFS/CFS		"FREIGHT COLLECT" SAY : THREE (3) GTS ONLY.	ON BOARD DATE: SEP.05,2026 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 any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition contents and value of the Goods are unknown to the Carrier.

In WITNESS where of three (3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other (2), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

LIMITATION ON CARRIER'S LIABILITY SHIPPER'S AD VALOREM OPTION. The Carrier shall in no event be liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency for such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof) unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability, if the Merchant desires to be covered for a valuation in excess of said US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must so stipulate in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge.

Place and date of issue SEP.05,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY _____
As Carrier

BILL OF LADING



SHIPPER/EXPORTER JAMES FORWARDING CORP O/B OF TNP CORPORATION SEOUL, KOREA		B/L NO. GLSLZL02608052
		EXPORT REFERENCES
CONSIGNEE TO ITN LOGISTICS GROUP,YYZ 5300 Satellite Drive, Mississauga, ON, L4W 5J2, Canada TEL : 1-905 362 1111 FAX : 1-905 362 1110		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
PIER	PLACE OF RECEIPT PUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
CARRIER/VOYAGE NO. ONE SPHERE 2633E	PORT OF LOADING PUSAN, KOREA	SPECIAL INSTRUCTIONS
PORT OF DISCHARGE MANZANILLO, MEXICO	PLACE OF DELIVERY MANZANILLO, MEXICO	

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
JM TOR PAR W/B NO. 1/1 MEXICO MADE IN KOREA TEMU9683393/26H1536212 CFS/CFS	1 W/BOX	SAID TO CONTAIN: W/B NO. 1/1 ROLL THREAD DIES FOR C/L NO. & DATE OF INVOICE TNE 2026-342 27. JUL. 2026 **INAVARRO@JMTORPAR.COM "FREIGHT PREPAID" SAY : ONE (1) OTHERS ONLY.	550.000KGS	0.248CBM

ON BOARD DATE:
SEP.05,2026

COPY
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT PREPAID AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition contents and value of the Goods are unknown to the Carrier.

In WITNESS where of three(3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other (2), if any, to be void, if required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

LIMITATION ON CARRIER'S LIABILITY: SHIPPER'S AD VALOREM OPTION. The Carrier shall in no event be liable to 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 SEP.05,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY _____
As Carrier



www.shipco.com

SHIPCO TRANSPORT
BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) HELLMANN WORLDWIDE LOGISTICS INC. AS AGENT OF PELORUS SHIPPING LINE LIMITED 8F, MORISHIGYO KANDA BLDG, 2-11-6 KANDANISHIKICHO, CHIYODA, TOKYO 101-0054 PHONE: +81 3-5839-2683		BOOKING NO. 26894529	BILL OF LADING NO. 26894529
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) HELLMANN WORLDWIDE LOGISTICS S.A. DE CV AS AGENT OF PELORUS SHIPPING LINE CALLE 28 NUMERO CALLE 28 90-A, COLONIA FEDERAL, VENUSTIANO CARRANZA MEXICO CMX 15700 MEXICO THE FREIGHT MANAGER RFC: HWL010328I30 EM: FIS-GDL@HELLMANN.COM PHONE: +52 33 1810 4555		EXPORT REFERENCES C2601220110	
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		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) HELLMANN WORLDWIDE LOGISTICS S.A. DE CV AS AGENT OF PELORUS SHIPPING LINE CALLE 28 NUMERO CALLE 28 90-A, COLONIA FEDERAL, VENUSTIANO CARRANZA MEXICO CMX 15700 MEXICO PRE-ALERTS FIS RFC: HWL010328I30 AMCS-MX-PREALERTS@HELLMANN.COM		FOR DELIVERY PLEASE APPLY TO INTERTEAM SA DE CV COLIMA 114-201 COLONIA ROMA C.P.06700 MEXICO,D.F. MEXICO PHONE: 00525555149897	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	OSAKA		
EXPORT CARRIER (VESSEL/VOY/FLAG) HONOR OCEAN 1070W	PORT OF LOADING OSAKA	LOADING PIER/TERMINAL	
		CFS / CFS	
PORT OF DISCHARGE BUSAN	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
	MANZANILLO, MX	2608463063	
		0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
INV. 910732 J. S. T. MEXICO MADE IN JAPAN C/NO. 1001-1300	300	CARTONS CONNECTOR INV.910732 HS CODE: 8536.90 FREIGHT AS ARRANGED FREIGHT COLLECT	3734.851 Lbs 1694.100 Kgs	371.723 Cbf 10.526 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 depending on the final routing and service adjustments required.

NON-NEGOTIABLE

Container: DJLU2178260/DJA0406620
Size/Type: 20' Standard Dry Container

Page 1 of 1

Total: 3734.851 Lbs 371.723 Cbf
1694.100 Kgs 10.526 CbmSHIPPER'S DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT	WM	18.00		USD 189.47
EMERGENCY PEAK SEASON	WM	59.00		USD 621.03
EMERGENCY BUNKER ADJUSTMENT FACTOR	WM	6.00		USD 63.16
BILL OF LADING FEE	LS	1000.00	JPY 1,000	
EMERGENCY RECOVERY CHG	WM	485.77	JPY 5,113	
TERMINAL HANDLING CHARGE	WM	6800.00	JPY 71,577	

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, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity 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 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 as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

TOTAL	TOTAL
JPY 77,690	USD 873.66
DATED AT TOKYO	ON AUG 05, 2026
BY SHIPCO TRANSPORT (JAPAN) LTD. AS CARRIER	



SHIPCO TRANSPORT BILL OF LADING



PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
NAC INALFA	4	PLTS DC MOTOR MODEL NO:NRAL0031-00 INVOICE NO:4A26H0F022 HS CODE8501310000 PICK UP DATE: 2026.8.3 *CUSTOMS COORDINATOR: GUADALUPE.RAMIREZ@INALFA.COM IMPORT SPECIALIST: ESTEFANY.ESPITIA@INALFA.COM ON BOARD : 08-AUG-2026 FREIGHT COLLECT	3152.610 Lbs 1430.000 Kgs	165.979 Cbf 4.700 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.

Container: FFAU4534748/SY012336
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 is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and limitations of liability, and the terms and conditions of the Bill, whether printed, stamped or otherwise incorporated herein or not, and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address are printed, stamped or otherwise incorporated herein and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to the Carrier, the Bill shall be negotiable 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 named in the Bill, notwithstanding any such notice, and the Bill shall be negotiable to the contrary prior to Carrier's acceptance of the Goods 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 where the Bill is non-negotiable, the original Bill of Lading must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.



SHIPCO TRANSPORT BILL OF LADING



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: FFAU4534748/SY012336
Size/Type: 40' High Cube Dry Container

Page 2 of 2

Total:	3152.610	Lbs	165.979	Cbf
	1430.000	Kgs	4.700	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 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, whether or not such terms are incorporated by reference into 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 provided for information only, and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to the contrary, it is understood that the bill is presented to the carrier prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery receipts for the goods named in the Bill, but no receipt shall constitute an acknowledgment of receipt of the goods until the Bill has been accepted by the carrier 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. The Bill of Lading shall be issued in full discharge of the obligations of the Carrier under the Bill of Lading. In addition to the Bill of Lading as required by this Bill one original Bill of Lading has been surrendered and all other Bills of Lading shall be null and void.

DATED AT DLC ON AUG 08, 2026

BY SHIPCO TRANSPORT AS CARRIER

SHIPPER

GEODIS AUSTRALIA PTY LTD
AGENT OF CARGO CONTAINER LINE LTD
80 FAWCETT CRES
PERTH AIRPORT WA 6105
AUSTRALIA
ABN: 25002587886

CONSIGNEE TO

GEODIS MEXICO SA DE CV
AVENIDA INSURGENTES SUR 1602
CIUDAD DE MEXICO CMX 03940
MEXICO
RFC: GWM790307NB0
PHONE: +52 55 1107 0010

NOTIFY PARTY

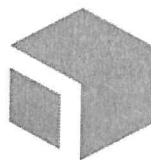
OPERACIONES - GEODIS MEXICO, S.A. DE C.V.
INSURGENTES SUR 1602 P.18 COL. CREDITO CONSTRUCTOR
MEXICO D.F. DEL. BENITO JUAREZ C.P. 03940
MEXICO CMX 03940
MEXICO PHONE: +52 55 1107 0010

EXPRESS

Express Bill of Lading

HOUSE BILL OF LADING No.

S04024716



AGS
AGS World Transport Pty Ltd
ABN: 39 151 869 788

BILL OF LADING

Received in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof. One of the signed Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

On presentation of this document (duly endorsed) to the Carrier by or on behalf of the Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

VESSEL AND VOYAGE No.		PORT OF LOADING	
EVER SMART / 0143N		MELBOURNE, AUSTRALIA	
PORT OF DISCHARGE	DESTINATION (IF ON CARRIAGES)	FREIGHT PAYABLE AT	No. OF ORIGINAL Bs/L
BUSAN, KOREA, REPUBLIC OF	MANZANILLO, MEXICO	MANZANILLO, MEXICO	0 (ZERO)
Details of cargo as declared by shipper			Details of cargo as declared by shipper
MARKS AND NUMBERS	DESCRIPTION OF GOODS		GROSS CUBIC MEASURE
S04024716/SPERS017483	4 Package(s) STC Mining equipment - bearing assembly 8483.20 HS CODE: 8483.30.00		926.00 KG 1.822 M3
Container CAIU6228896	Seal 2810838	Type 20GP Weight(KG) 926.00 Volume(M3) 1.822 Packages 4	Mode CFS/CFS
CAN: AFJT33997 Conso1 Number: C01056131		SHIPPED ON BOARD	25-Jul-26
DELIVERY AGENT		FREIGHT AND CHARGES	
INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIA COLIMA 114 ROMA NORTE CIUDAD DE MEXICO CDMX 06700 MEXICO		FREIGHT COLLECT	
In witness of the contract herein contained the above stated number of originals have been issued, one of which being accomplished, the other(s) to be void. AS CARRIER			
PLACE OF ACCEPTANCE	PLACE OF DELIVERY		
MELBOURNE, AUSTRALIA	MANZANILLO, MEXICO		
TOTAL No. OF PACKAGES (in words)			
FOUR PACKAGE(S)			

BILL OF LADING (For Combined Transport and Port to Port Shipment)

Shipper YIWU TAILONG IMPORT AND EXPORT CO., LIMITED ADDRESS: 7TH FLOOR, NO. 847 CHOUZHOU NORTH ROAD, YIWU ZHEJIANG CHINA VAT NO.: 3212600471 TEL: 0579-85298860 FAX: 0579-85298898		B/L No.: ICL2600712		Ref. No.:	
Consignee (if 'To Order' so indicate) GRUPO LOGISTICO TORRES PENA S DE RL DE CV CALLE TONINA NO. EXT 40, NO. INT. LOCAL 1, VILLA OCEANO, MANZANILLO, COLIMA, 28219 RFC: GLT240607CX8		 IMPERIAL CARGO LOGISTICS LIMITED			
Notify Party (No claim shall attach for failure to notify) SAME AS CONSIGNEE					
Place of Receipt		Port of Loading HUANGPU, CHINA		Freight payable at DESTINATION	
Ocean Vessel NAN GANG 09 260731		Port of Discharge MANZANILLO		Pre-carriage by	
Marks and numbers		Number and kind of packages		Description of goods	
HALU5642215 / SHUA007052 / 40'HQ (		861.00 KGS / 5.192 CBM / 3 PLYWOOD CA)		Gross weight Kilos 861.00	
CFS / CFS		DE2607083 QUANTITY: 1PCS		Measurement cbm 5.192	
3 PLYWOOD CASES		VENDING MACHINE HS CODE: 8476810000			

*****TELEX RELEASE*****

"FREIGHT COLLECT"

On Board Date : 31-JUL-2026

TOTAL: THREE (3) PLYWOOD CA ONLY.

according to the declaration of the consignor

Freight Details, Charges etc: OCEAN FREIGHT AS ARRANGED		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, authorised 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 one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.	
Excess Value Declaration: Refer to Clause 6 (4)(B) + (C) on reverse side		Place and date of issue: GUANG ZHOU 31-JUL-2026 signed on behalf of the carrier: IMPERIAL CARGO LOGISTICS LIMITED	
JURISDICTION AND LAW CLAUSE "The contract evidenced by or contained in this bill of lading is governed by the law of Hong Kong and any claim or dispute arising hereunder or in connection herewith shall be determined by the Courts in Hong Kong and no other Court"		As Carrier:	

(Forwarding Agent)



Waybill No.

NS26G3940

NEW STAR LINE LTD.

WAYBILL

NON-NEGOTIABLE

Shipper

IDAKA&CO., LTD.
1-6-3, KAMIMAEZU, NAKA-KU, NAGOYA CITY,
AICHI-PREF., 460-0013, JAPAN
CONTACT PERSON: HARUKA SONODA
KARIYA BRANCH
TEL:+81 0566-82-6310 FAX:+81 0566-82-6350

Consignee

IDAKA PRECISION TOOLS MEXICO,
S.A. DE C.V. BLVD.
SATURNO NO. 2818 BODEGA NO. 8
COL. SAN PEDRO DE LOS HERNADEZ
C.P. 37280 LEON, GUANAJUATO, MEXICO.
ATTN: MR. CRISTIAN GUEVARA TEL:+52-477-717-3964

Notify Party

SAME AS CONSIGNEE

Received by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s), or package(s) said to contain the cargo here in mentioned, to be carried subject to all the terms and conditions appearing on the face and back of this Waybill by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto the Consignee named herein or his authorized agent, on production of such proof of identity as required by the Carrier. In accepting this Waybill, the Shipper agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof and of the Carrier's applicable tariff, whether written, typed, stamped or printed, as fully as if signed by the Shipper, any local custom or privilege to the contrary notwithstanding, by this Waybill. Moreover, the Shipper accepts the said stipulations, exceptions, terms and conditions not only on his own behalf but on behalf of the Consignee and the Owner of the Goods and the Shipper warrants that he has the authority to do so. The contract evidenced by or contained in this Waybill shall be governed by Japanese law except as may be otherwise provided for herein, and any and all actions against the Carrier arising out of and or anyway related to this Waybill shall be brought exclusively before the Tokyo District Court in Japan. Terms and Conditions of Waybill can be accessed on the website (<https://www.ns-line.co.jp/>) or are available from the Carrier on request.

Party to contact for cargo release

INTERTEAM S.A. DE C.V.
COLIMA 114-201 COL. ROMA, 06700
MEXICO D.F. TAX ID : INT-961206-EST
TEL 52 (55) 5514 9897 FAX 52 (55) 5208 7989
E-MAIL : import@interteam.com.mx

Final Destination (Merchant's reference only)

Pre-carriage by

Place of Receipt

Vessel

Voy. No.

Port of loading

JI YONG 1041W

NAGOYA, JAPAN

Port of Discharge

Place of Delivery

MANZANILLO, MEXICO

MANZANILLO, MEXICO CFS

Container No.

Seal No.

Marks and Numbers

No. of Containers or Pkgs

Kind of Packages; Description of Goods

Gross Weight

Measurement

IDAKA&CO.
C/NO. 1
IPT
IPT12900
(ALL IN DIA)

1 WOODEN CASE

"SAID TO CONTAIN"

SHAFT WITH FAN 400 TURN RIGHT

HS CODE : 8414.59

(KGS)
90.000

(M3)
0.581

FREIGHT PREPAID

Total number of Containers
or other Packages or Units
(in words)

SAY: ONE (1) WOODEN CASE ONLY. -

Merchant's Declared Value

Note: The Merchant's attention is called to the fact that according to Clauses 17 & 28 of this Waybill, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the Goods.

Freight and Charges

Revenue Tons

Rate

Per

Prepaid

Collect

"AS ARRANGED"

Exchange Rate

Prepaid at

Payable at

Place and Date of Issue

NAGOYA, JAPAN

NAGOYA, JAPAN 2026/08/09

Total Prepaid in Local Currency

No. of Original Waybill(s)

In witness whereof, the undersigned, on behalf of the Carrier, has signed WAYBILL.

ONE (1)

As Carrier NEW STAR LINE LTD.

Vessel JI YONG

Laden on Board the Vessel

Date 2026/08/09

Port of Loading NAGOYA, JAPAN

By

(Terms and conditions continued on back hereof are available from the Carrier upon request).