

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 TEL: +81 3-5839-2683 FAX:81-3-5839-2684		BOOKING NO. 26894959	BILL OF LADING NO. 26894959
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: HWL010328I30 EM: FIS-MEX@HELLMANN.COM		EXPORT REFERENCES C2601243533	
		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 PRE-ALERT MX RFC: HWL010328I30 AMCS-MX-PREALERTS@HELLMANN.COM		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO SHIPCO TRANSPORT CO. LTD RM.501-2.INNOPLEX,13, YANGPYEONG-DONG,YEONGDEUNGPO-GU, SEOUL,KOREA. PHONE: 82-2-774-5533(REP)	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	NAGOYA		
EXPORT CARRIER (VESSEL/VOY/FLAG) DONGJIN FORTUNE 0195N	PORT OF LOADING NAGOYA	LOADING PIER/TERMINAL CFS / CFS	2608463114
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
OMRON HEALTHCARE OHM P/NO. 1-7 MADE IN JAPAN	7	PALLETS (140 CARTONS) NEBULIZER HS CODE : 9019.20 COUNTRY OF ORIGIN:JAPAN FREIGHT AS ARRANGED *** FREIGHT PREPAID ***	1929.045 Lbs 875.000 Kgs	317.056 Cbf 8.978 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: PHRU8700599/DJA412880
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 is 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 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 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. As to the Goods, Merchant warrants that the Goods are as described in the Bill 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 it is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, or to the order of the Merchant, or to the order of the Agent, or to the order of the consignee 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. If the Bill is negotiable, the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever required by this Bill and original Bill of Lading has been presented to the Carrier or their Agent for exchange for the Goods.

DATED _____
AT _____ ON _____
BY _____



www.shipco.com

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 TEL: +81 3-5839-2683 FAX:81-3-5839-2684		BOOKING NO. 26894959	BILL OF LADING NO. 26894959
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: HWL010328I30 EM: FIS-MEX@HELLMANN.COM		EXPORT REFERENCES C2601243533	
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 PRE-ALERT MX RFC: HWL010328I30 AMCS-MX-PREALERTS@HELLMANN.COM		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	
PRE-CARRIAGE BY*		PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT
EXPORT CARRIER (VESSEL/VOY/FLAG) DONGJIN FORTUNE 0195N		PORT OF LOADING NAGOYA	LOADING PIER/TERMINAL CFS / CFS
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.				
NON-NEGOTIABLE				

Container: PHRU8700599/DJA412880
Size/Type: 40' High Cube Dry Container

Page 2 of 2

Total: 1929.045 Lbs 317.056 Cbf
875.000 Kgs 8.978 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	30.00	USD 269.34	
EMERGENCY PEAK SEASON	WM	59.00	USD 529.70	
EMERGENCY BUNKER ADJUSTMENT FACTOR	WM	6.00	USD 53.87	
NON STACKING FEE	LS	95.00	USD 95.00	
BILL OF LADING FEE	LS	1000.00	JPY 1,000	
EMERGENCY RECOVERY CHG	WM	485.77	JPY 4,361	
TERMINAL HANDLING CHARGE	WM	6800.00	JPY 61,050	

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant 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 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	
USD	947.91		
JPY	66,411		
DATED AT	TOKYO	ON	AUG 14, 2026
BY SHIPCO TRANSPORT (JAPAN) LTD. AS CARRIER			



TEAMGLOBAL®

Taking business places

Teamglobal Logistics Pvt. Ltd.

Times Square, A Wing, 7th Floor, Andheri Kurla Road,

Andheri (E), Mumbai-400 059. INDIA

Tel: +91 22 6754 9800 • Fax: +91 22 6754 9899

Email: info@teamglobal.in • Website: www.teamglobal.in

CIN - U63090MH2005PTC152812

Reg. No. MTO/DGS/507/FEB/2027

FMC Registration No. 020250

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: 09AADFE0130C1Z8, PAN : AADFE0130C

TEL:0091-512-2460649,2464287

FAX:0091-512-2465722

Consignee (If 'To Order' as indicate)

DISENOS 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 B5

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

SAME AS CONSIGNEE

MTD No. : 500146035841

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

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. MELBOURNE BRIDGE 2603E	

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
SEKU4984514 40' HIGHCUBE A/Seal No: 190410 C/Seal No: 5857763	EE/370 TO EE/372	3 PALLET(S)	3580.000	4.586

Shipping Bill Details
4893089 09-JUL-26

03 PALLETS
(TOTAL THREE PALLETS ONLY)
FINISHED LEATHER
H.S. CODE NO. 41079900
INV NO. EVE/42/26-27 DTD. 04.07.2026
S. BILL NO. 4893089 DT. 09.07.2026
IEC NO: 0691001405
NET WEIGHT: 3340.000 KGS
TOTAL QTY.: 9913.30 SQ. FT
TOTAL PCS: 917.00
NET WT. 3340.000 KGS.
FREIGHT PREPAID

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

FREIGHT PREPAID AS ARRANGED

SHIPPED ON BOARD 18-JUL-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

18-JUL-2026

Freight Payable At

MUMBAI - FORT

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)

320714

BILL OF LADING



SHIPPER/EXPORTER UNICOH SPECIALTY CHEMICALS CO., LTD. 25, SEOMAN-RO 46BEON-GIL, NAM-GU, POHANG-SI, GYEONGBUK, KOREA, 37865 (REGISTRATION No. : 506-81-06229)		B/L NO. GLSLLZC2608010
CONSIGNEE TO POSCO MEXICO S.A. DE C.V. BOULEVARD DE LOS RIOS, SIN NUMERO PUERTO INDUSTRIAL DE ALTAMIRA C.P. 89603, ALTAMIRA, TAMAULIPAS, MEXICO R.F.C PME0612078F7 **		EXPORT REFERENCES
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE ** TEL. +52 833 260 7700 DIAZ SANTIAGO DIANA LIZETH DIANA.DIAZ@POSCO.NET		FORWARDING AGENT
PIER		POINT AND COUNTRY OF ORIGIN
CARRIER/VOYAGE NO. ONE SPHERE 2633E	PLACE OF RECEIPT BUSAN PORT, 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 BUSAN PORT, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
PLACE OF DELIVERY LAZARO CARDENAS, MEXICO	SPECIAL INSTRUCTIONS	

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
UNICOAT-GCF-2003 HDMU5611149/26H1540895 OFS/OFS	5 PALLETS	SAID TO CONTAIN: 5PALLETS OF UNICOAT-GCF-2003 PACKING : 20 KGS / PAIL X 200EA (5PLT) *P.O NO. / DATE : 37424-5 / JUL. 24. 2026 PALLET MEASUREMENT (L*W*H) 1100MM * 1110MM * 1260MM -> 4 PALLETS 1100MM * 1110MM * 890MM -> 1 PALLET "FREIGHT COLLECT" SAY : FIVE (5) PALLETS ONLY.	4,305.000KGS	7.270CBM ON BOARD DATE: SEP.03,2026 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 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 on 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 BUSAN, KOREA SEP.03,2026

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. GLSLLZC2608011
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		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 LAZARO CARDENAS, MEXICO	PORT OF LOADING BUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
SPECIAL INSTRUCTIONS		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
N/M HDMU5611149/26H1540895	12 PKGS	SAID TO CONTAIN: Roller Bearing, Centrifugal Pump, Brake thrust, Pneumatic Cylinder CWC(DA), Varied Sensor CI-260810	6,436.700KGS	9.456CBM
CFS/CFS		"FREIGHT COLLECT" SAY : TWELVE (12) PKGS ONLY.	ON BOARD DATE: SEP.03,2026 COPY NON-NEGOTIABLE	

	PREPAID	COLLECT
FREIGHT COLLECT AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods as described 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 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 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 BUSAN, KOREA SEP.03,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER GREEN GLOBE LINE CO.,LTD. O/B OF KOTINPACK INC. SEOUL, KOREA		B/L NO. GLSLLZC2608012	
		EXPORT REFERENCES	
CONSIGNEE TO NEWTRAL MEXICO SA DE CV NEWTON 186 PISO 6 INTERIOR 601 COLONIA POLANCO ALCALDIA MIGUEL HIDALGO CP 11560 CIUDAD DE MEXICO, MEXICO TAX ID : NME050110KWA **		FORWARDING AGENT	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE ** TEL:(+52-55) 5985 6800 DIR:(+52-55) 5985 6809		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	SPECIAL INSTRUCTIONS	
PORT OF DISCHARGE LAZARO CARDENAS, MEXICO	PLACE OF DELIVERY LAZARO CARDENAS, MEXICO	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez	

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
ITEM : MAT'L : PRINT : SIZE : C/T NO. : Q'TY : ROLL DATE PRODUCED:	2 PLTS	SAID TO CONTAIN: 2 PALLETS OF 1 ROLL FOR "RETORTABLE EZ-PEEL LIDDING FILM"	1,204.000KGS	3.893CBM
HDMU5611149/26H1540895			ON BOARD DATE: SEP.03,2026	
CFS/CFS		"FREIGHT PREPAID" SAY : TWO (2) PLTS ONLY.	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 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 (2) if any, to be void, if required by the Carrier, until the original Bill of Lading must be 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 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 SEP.03,2026

BY GOLDWAY LOGISTICS SERVICE CO., LTD.

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. GLSLLZC2608013
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		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 LAZARO CARDENAS, MEXICO	PORT OF LOADING BUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
SPECIAL INSTRUCTIONS		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
KYULGOUN PEOPLE CO.,LTD DERMAL KOREA CO., LTD. HINATURE INC. HDMU5611149/26H1540895 CFS/CFS	343 CARTONS	SAID TO CONTAIN: 219 CARTONS OF SKIN CARE COSMETICS *PO NO. 022241 81 CARTONS OF SKIN CARE COSMETICS *PO NO. 022828 43 CARTONS OF SKIN CARE COSMETICS *PO NO. 023408 "FREIGHT COLLECT" SAY : THREE HUNDRED AND FORTY THREE (343) CARTONS ONLY.	4,098.800KGS	15.636CBM

ON BOARD DATE:
SEP.03,2026

C O P Y
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT COLLECT AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods as described 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, and 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 not 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 entered 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

SEP.03,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier