



# EVERGREEN LINE

A Joint Service Agreement

## BILL OF LADING

|                                                                                                                                                                                                                                                               |                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                            |                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| (2) Shipper / Exporter<br>HT INTERNATIONAL CO., LTD<br>4F.-1, NO.230, SEC. 3,<br>BADE RD., SONGSHAN DIST.,<br>TAIPEI CITY 10555, TAIWAN (R.O.C.)<br>TEL : 02-2578-5575<br>FAX : 02-2578-6916 *                                                                |                                                                                                       | (5) Document No.<br>3117                                                                                                                                                                                                                                                                                                                                                                   |                                                                               |
| (3) Consignee (complete name and address)<br>INTERTEAM, S.A. DE C.V.<br>COLIMA#114-DEPT. 201 COL.<br>ROMA C.P. 06700 MEXICO<br>D.F. RFC NO. INT-961206-ES7<br>TEL: 52-55-5514-9897<br>FAX: 52-55-5208-7989                                                    |                                                                                                       | (6) Export References                                                                                                                                                                                                                                                                                                                                                                      |                                                                               |
| (4) Notify Party (complete name and address)<br>INTERTEAM, S.A. DE C.V.<br>COLIMA#114-DEPT. 201 COL.<br>ROMA C.P. 06700 MEXICO<br>D.F. RFC NO. INT-961206-ES7<br>TEL: 52-55-5514-9897<br>FAX: 52-55-5208-7989                                                 |                                                                                                       | (7) Forwarding Agent-References                                                                                                                                                                                                                                                                                                                                                            |                                                                               |
| (12) Pre-carriage by                                                                                                                                                                                                                                          |                                                                                                       | (13) Place of Receipt/Date<br>KEELUNG                                                                                                                                                                                                                                                                                                                                                      |                                                                               |
| (14) Ocean Vessel/Voy. No.<br>EVER LUCENT 0797-073E                                                                                                                                                                                                           |                                                                                                       | (15) Port of Loading<br>KAOHSIUNG                                                                                                                                                                                                                                                                                                                                                          |                                                                               |
| (16) Port of Discharge<br>MANZANILLO                                                                                                                                                                                                                          |                                                                                                       | (17) Place of Delivery<br>MANZANILLO                                                                                                                                                                                                                                                                                                                                                       |                                                                               |
| (10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)                                                                                                                         |                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                            |                                                                               |
| Particulars furnished by the Merchant                                                                                                                                                                                                                         |                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                            |                                                                               |
| (18) Container No. And Seal No.<br>Marks & Nos.<br>CONTAINER NO./SEAL NO.                                                                                                                                                                                     | (19) Quantity And<br>Kind of Packages<br>2 X 4RH                                                      | (20) Description of Goods<br>65 PKGS 25759.450 KGS (REEFER HI-CUBE)<br>159 PKGS 26058.070 KGS (REEFER HI-CUBE)<br>EVERFOS-168<br>EVERNOX-10<br>PARTS OF CAR AIR-CONDITIONING<br>PALUB 8457<br>SIREN PARTS (LEAD WIRE TYPE)<br>* THE BALANCE OF BILL OF LADING SEE ATTACHED LIST *<br>TOTAL NUMBER OF ATTACHED 5 PAGES<br>"OCEAN FREIGHT PREPAID"<br>SHIPPER'S LOAD & COUNT<br>224 PACKAGES | (21) Measurement (M³)<br>Gross Weight (KGS)<br>105.9400 CBM<br>51,817.520 KGS |
| (22) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)<br>TWO(2) CONTAINERS ONLY                                                                                                                                                                              |                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                            |                                                                               |
| (24) FREIGHT & CHARGES<br>AS ARRANGED<br>RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND HAULAGE OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF MEXICAN LAW. |                                                                                                       | Revenue Tons<br>Rate<br>Per<br>Prepaid<br>Collect                                                                                                                                                                                                                                                                                                                                          | EMC TPE / DOC<br>E-MAIL RELEASE                                               |
| (25) B/L NO.<br>EGLV<br>003601035972<br>                                                                                                                                                                                                                      | (27) Number of Original B(s)/L<br>THREE (3)<br>(28) Place of B(s)/L Issue/Date<br>TAIPEI AUG.28, 2026 | (29) Prepaid at<br>TAIPEI<br>(31) Exchange Rate                                                                                                                                                                                                                                                                                                                                            | (30) Collect at<br>(32) Exchange Rate                                         |
| (26) Service Type/Mode<br>FCL/FCL O/O<br>                                                                                                                                                                                                                     |                                                                                                       | (33) Laden on Board<br>AUG.28, 2026<br>EVER LUCENT 0797-073E<br>KAOHSIUNG                                                                                                                                                                                                                                                                                                                  |                                                                               |
| EVERGREEN MARINE CORP. (TAIWAN) LTD.<br>As agent for the Carrier and the Vessel Provider Evergreen Marine (Asia) Pte. Ltd.<br>doing business as "Evergreen Line"                                                                                              |                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                            |                                                                               |

By



# EVERGREEN LINE

A Joint Service Agreement

# ATTACHMENT

M.V. EVER LUCENT 0797-073E B/L NO. EGLV003601035972

ATTACHED LIST PAGE :1/5

(18)Container No.And Seal no.  
Mark & Nos.

(19)Quantity And  
Kind of Packages

(20)Description of Goods

MARELLIMX  
MEXICO  
C/NO.:1-7  
MADE IN TAIWAN

KLUBER LUBRICACION  
MEXICANA S.A.  
DE C.V.  
PALUB 8457  
N.W.: 200KG  
MADE IN TAIWAN

EASTEK  
MEXICO  
PO NO#0015607-00  
C/NO.1  
MADE IN TAIWAN  
EASTEK  
MEXICO  
PO NO#0015607-00  
PO NO#0015613-00  
C/NO.2  
MADE IN TAIWAN  
EASTEK  
MEXICO  
PO NO#0015613-00  
C/NO.3-5  
MADE IN TAIWAN

PO NUMBER : A1-28939  
SHIP TO : VDR DE  
MEXICO DISTRIBUCION,  
S.A. DE C.V.  
A1-28939  
BENZONATATO  
LOTE NO.: F105PE-25075  
MEXICO VIA MANZANILLO  
CONTAINER NO.:  
1/5 - 5/5  
DESTINATION: MEXICO  
COUNTRY OF ORIGIN:  
TAIWAN  
STORAGE CONDITIONS:  
STORE AT ROOM  
TEMPERATURE  
AND PRESERVE IN TIGHT,  
LIGHT-RESISTANT  
CONTAINERS.  
SHIPPING CONDITION:  
BELOW 250C OPTIMALLY,  
AND AT 600C NOT MORE  
THAN 1 MONTH IF  
CIRCUMSTANCES DO NOT  
ALLOW.

HL-G  
(IN DIA.)  
MEXICO  
O/NO.  
C/NO.  
MADE IN TAIWAN

BENZONATATE

HARDWARE

SPORTING GOODS  
SQUASH BALLS

RUBBER O-RING

GEAR

PNEUMATIC TOOLS  
HS CODE: 8467.11

PIGMENT YELLOW 14

MIRROR GLASS  
HS CODE:7009.10

CAR ACCESSORIES  
HS CODE: 8708.99

BICYCLE TOOLS

BICYCLES

PIN & SCREW

PRINTED CIRCUIT BOARDS  
HS CODE:8534.00

BOSS STAND OFF  
HS CODE:7419.80

STEEL SCREW  
HS CODE#7318.15  
SCAC:KWLD 37030359946

BRASS INSERT BRASS C3604 STEEL  
COLLAR HIGH STEEL COLLAR SCREW  
IV26800123  
H.S.CODE:7415.10  
SCAC:KWLD  
37030359980

NUTS  
TARIFF CODE: 7318.16

CARTONS  
RAIL  
HS CODE:847330

\* TAX ID : 97085813



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R.O.C.

B  
(IN DIA.)  
ORDER NO. P-3003  
MANZANILLO  
C/NO. 1-12  
MADE IN TAIWAN

473  
P/NO.: 1-3  
MADE IN TAIWAN  
R.O.C.

DUFF NORTON  
C/NO.1  
MADE IN TAIWAN  
R.O.C.

WUERTH  
MEXICO  
P/NO.A1-A2  
MADE IN TAIWAN

PIGMENT YELLOW 14  
TCY01404F  
N.W.:300KGS  
LOT NO.:26004703  
NO.OF BAG:30  
MADE IN TAIWAN  
PIGMENT YELLOW 14  
TCY01404F  
N.W.:300KGS  
LOT NO.:26004981  
NO.OF BAG:30  
MADE IN TAIWAN

S03354 MARK:  
MEKRA LANG NORTH AMERICA  
ITEM #  
W/NO:01-17  
MADE IN TAIWAN  
R.O.C.

S03358 MARK:  
GA-TIEP  
C/NO:  
MADE IN TAIWAN

PRODUCTO: CORTADOR DE  
CADENA PARA BICICLETA  
MODELO: MARCA:  
IMPORTADOR:  
COMERCIALIZADORA MEXBOG  
S.A DE C.V  
CERRADA ADOLFO MANFREDI  
NO. 7-B FRACC. IND. EL  
PEDREGAL  
LOCALIDAD: CIUDAD LOPEZ  
MATEOS  
MUNICIPIO: ATIZAPAN DE  
ZARAGOZA. ESTADO DE



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ATTACHED LIST PAGE :3/5

(18) Container No. And Seal no.  
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(20) Description of Goods

MEXICO C.P 52968  
R.F.C CME 010613SZ5  
PAIS DE ORIGEN: HECHO EN  
TAIWAN  
CANTIDAD: PIEZAS POR  
PAQUETE O ATADO

KONA  
MEXICO  
PO#2504-FA-BK-US02  
C/NO:  
04022, 04069-04070  
04080-04081  
MADE IN TAIWAN  
-DITTOPO#  
2508-FA-BK-EU  
C/NO:  
01022, 01024, 01038  
01051-01052  
01054-01055, 01058  
01132, 01135, 01137  
-DITTOPO#  
2508-FA-BK-CA  
C/NO:  
03019-03020  
03046-03049  
03051, 03062  
03065-03066  
03069-03070  
-DITTOPO#  
2509-FA-BK-CA  
C/NO:  
03028, 03031  
03033-03036  
03038-03039  
03041-03047, 03049  
03051-03055  
03057-03059  
06010, 06017, 06021  
06029, 06034  
-DITTOPO#  
2509-FA-BK-DIST  
C/NO:  
12025, 12033-12034  
12036  
-DITTOPO#  
EU-F10.36  
C/NO:  
11081-11083  
-DITTOPO#  
MX JANUARY PO 011326  
C/NO:  
19001-19003

NAC BOSSARD  
P.O.: P1006885  
APODACA NL  
C/NO:1 - 167  
MADE IN TAIWAN  
P.O.: P1006356  
APODACA NL  
C/NO:1 - 35



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ATTACHED LIST PAGE :4/5

(18) Container No. And Seal no.  
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(19) Quantity And  
Kind of Packages

(20) Description of Goods

- DITTO -  
P.O.: P1006626  
APODACA NL  
C/NO:1 - 21  
- DITTO -  
P.O.: P1006356  
APODACA NL  
C/NO:1 - 10  
- DITTO -  
P.O.: P1007052  
APODACA NL  
C/NO:1 - 11  
- DITTO -

S03402  
SIIX  
(IN DIA.)  
AGUASCALIENTES  
INVOICE  
NO:PSC2680033  
P/O NO: P/N  
NO: PALLET  
NO:01B-03B  
MADE IN  
TAIWAN  
VENDOR:CHIN-PO  
ON

S03403  
DIEHL  
(INDIA.)  
MADE IN TAIWAN

S03404  
MAHLE BEHR  
MEXICO (IN DIAMOND)  
MEXICO  
CONTAINER  
INFORMATION  
PLT./NO:  
1PLTS(59CTNS)  
MADE IN TAIWAN

S03405  
MAHLE USA (IN DIAMOND)  
MEXICO  
CONTAINER  
INFORMATION  
PLT/NO.  
13PLTS(717CTNS)  
MADE IN TAIWAN

S03410  
PO NO. 111597  
ESCOBEDO  
MADE IN TAIWAN  
R. O. C.

S03411  
LENOVO  
PO#4000279886  
P/NO: 1-3



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**ATTACHED LIST PAGE :5/5**

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**MADE IN TAIWAN**