

GOLDWAY LOGISTICS SERVICE CO., LTD.

1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA
TEL: 051-442-3171 FAX: 051-980-0258

SHIPPING DOCUMENTS

Partner : INTERTEAM, S.A. DE C.V.

REF. NO : MXLZC-355

Mail Date : 2026-09-18

Dear Sirs,

Enclosed please find the shipping documents for the cargos loaded onto

Vessel : MANZANILLO EXPRESS 2635E (LINE: HMM CO.,LTD)
Sailed : PUSAN, KOREA on 2026-09-18
E.T.A. : LAZARO CARDENAS, MEXICO on 2026-10-04
M.B/L : HDMUPUSM51068300 Container : 40'RF×1

HBL No	Shipper Name Consignee Name	Freight Term	PKGS	WEIGHT (Kg)	CBM	DELIVERY
26895375T	HELLMANN WORLDWIDE LOGISTICS INC HELLMANN WORLDWIDE LOGISTICS S A DE CV	P	3PLT	375.000	3.884	LAZARO CARDENAS, MEXICO
2BSLZC26813039T	HAI LU JYA HE CO LTD PROTECNIC DE MEXICO S A DE C V	C	1GT	242.160	0.700	LAZARO CARDENAS, MEXICO
3BSLZC26806004T	PRO TRANS INT L LOGISTICS CO LTD CONTILINER MASTER CARGO S DE R L	P	18GT	8,889.670	7.560	LAZARO CARDENAS, MEXICO
3BSLZC26820084T	PRO TRANS INT L LOGISTICS CO LTD CONTILINER MASTER CARGO S DE R L	P	14GT	7,135.090	6.060	LAZARO CARDENAS, MEXICO
500346011379T	MAERSK LOGISTICS AND SERVICES INDIA PR DAMCO LOGISTICS MEXICO SA DE CV	C	101GT	290.270	2.212	LAZARO CARDENAS, MEXICO
500346011735T	DSV AIR AND SEA PVT LTD DSV AIR AND SEA S A DE C V	C	1GT	120.000	0.576	LAZARO CARDENAS, MEXICO
500646005862T	SCAN GLOBAL LOGISTICS IN PRIVATE LIMIT SGL TRANSGORUP DE MEXICO S A DE C V	C	2GT	188.000	2.163	LAZARO CARDENAS, MEXICO
500646005863T	SCAN GLOBAL LOGISTICS IN PRIVATE LIMIT SGL TRANSGROUP DE MEXICO S A DE C V	C	3GT	282.000	3.245	LAZARO CARDENAS, MEXICO
83685711T	SCAN GLOBAL LOGISTICS SHANGHAI CO LTD SGL TRANSGROUP DE MEXICO S A DE C V	C	3PLT	312.750	3.670	LAZARO CARDENAS, MEXICO
GLSLLZC2609002	JAMES FORWARDING CORP O/B OF MEXICO AIR CARGO SYSTEMS, S.A. DE C.V.	P	1PKG	239.000	1.109	LAZARO CARDENAS, MEXICO

REMARK : etc

M B/L Original

M B/L Copy

H B/L Copy

PACKING LIST

COMMERCIAL INVOICE

CREDIT/DEBIT NOTE

P/L STATEMENT

CONTAINER LOAD PLAN

CORRECTION NOTE

MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.

GOLDWAY LOGISTICS SERVICE CO., LTD.

1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA
TEL: 051-442-3171 FAX: 051-980-0258

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M.B/L : HDMUPUSM51068300 Container : 40'RF×1

HBL No	Shipper Name Consignee Name	Freight Term	PKGS	WEIGHT (Kg)	CBM	DELIVERY
GLSLLZC2609003	GUBONG S-TECH Co., Ltd POSCO MEXICO SA DE CV	C	1BOX	180.000	2.592	LAZARO CARDENAS, MEXICO
GLSLLZC2609006	OEC GLOBAL KOREA CO., LTD. O/B OF TRANSPORTE MULTIMODAL, SA DE CV	C	64CTN	883.100	4.455	LAZARO CARDENAS, MEXICO
GLSLLZC2609008	MT SOLUTION HK USA LLC	C	1PALLET	39.800	0.143	LAZARO CARDENAS, MEXICO
NS26H6742T	TYK EUROPE GMBH ARCELORMITTAL MEXICO S A DE C V	P	4GT	2,734.000	3.584	LAZARO CARDENAS, MEXICO
SC15BUSH6177T	APL LOGISTICS CHINA LTD TIANJIN BRANCH APL LOGISTICS WAREHOUSE MANAGEMENT	C	66GT	165.340	3.355	LAZARO CARDENAS, MEXICO
TOTAL :			283	22,076.180	45.308	

REMARK : etc

M B/L Original

M B/L Copy

H B/L Copy

PACKING LIST

COMMERCIAL INVOICE

CREDIT/DEBIT NOTE

P/L STATEMENT

CONTAINER LOAD PLAN

CORRECTION NOTE

MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.

as Draft and/or as Freight Invoice

Printed: 10-Sep-2026 13:32

BILL OF LADING

(COPY)



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. PUSM51068300	B/L No. HDMU PUSM51068300
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	
Pre-Carriage by		Place of Receipt *	Port of Discharge
Ocean Vessel / Voyage / Flag MANZANILLO EXPRESS V# 2635E	Place of Loading BUSAN, KOREA	Port 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	1	"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1 X 40'H RF CONTAINER 283 PACKAGES NEBULIZER HS 901920	22,076.180 KGS	45.3080 CBM
		MORESCO BS 80S CUTTING OIL MORESCO E 500 CUTTING OIL		
		STEEL MATPOINT SCREW TELL PLUG SCREW		
		STEEL MATPOINT SCREW		

=FREIGHT PREPAID =
CY / CY



HDMU5634416 / 26H1542048 RF 4H CY / CY

Total Number of Containers or Packages(in words) ONE (1) CONTAINER ONLY

Freight & Charges	Rate	Unit	Prepaid	Collect
FREIGHT ALL AS ARRANGED				
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		

Rate Applicability Date : 2026-09-13

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.

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.

Number of Original B(s) / L

On Board Date

SEP. 17, 2026

(OBD:SEPTEMBER SEVENTEENTH, 2026)

Dated at

By

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



HDMU

PUSM51068300

80 PCT COTTON 20PCT POLYESTER
KNITTED MENS WIND JACKETS
100PCT COTTON KNITTED MENS POLO SHIRTS
63PCT COTTON 32PCT POLYESTER 5PCT SPANDEX KNI
TTED
LADIES T SHIRTS
80PCT COTTON 20PCT POLYESTER KNITTED LADIES
WIND JACKETS
80PCT COTTON 20PCT POLYESTER KNITTED LADIES
PULLOVERS
HS 61012000

METAL RING JOINT GASKETS DIMENSIONS
HS 84841090

F00M 808 215
PROTECTIVE CAP
HS 85030090

F00M 808 215
PROTECTIVE CAP
HS 85030090

PROTECTIVE CAP
HS 870829

PLASTIC BAG
392321

HEATING COOLING COIL
730640

T SHIRTS
610990
LADIES 59PCT POLYESTER
41PCT METALLIC KNITBLOUSE

IMPELLER PUMP, 30DX145DX80W, STELLITE#6, 3SCR
EW, FOR HGL ZINC POT METAL PUMP

REFRATORIES FOR STEEL MAKING
HS 690320

FOOTWEAR
7319 THE COZY BEAR
SLIPPER
HS 6405200090
EQUIPMENT SUBSTITUTION PER RULE 2.30"



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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.

26895375

BILL OF LADING NO.

26895375

EXPORT REFERENCES

C2601268808

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

HELLMANN WORLDWIDE LOGISTICS S.A. DE CV
AS AGENT OF PELORUS SHIPPING LINE LIMITED CALLE
28 EXT 90 BODEGA A VENUSTIANO CARRANZA CMX 15700
MEXICO THE FREIGHT MANAGER RFC: HWL010328130 EM:
FIS-MEX@HELLMANN.COM

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
HWL010328130 CALLE 28 EXT 90 BODEGA A FEDERAL
VENUSTIANO CARRANZA CMX 15700 MEXICO PRE-ALERT MX
RFC: HWL010328130 AMCS-MX-PREALERTS@HELLMANN.COM
AMCS-MX-PREALERTS@HELLMANN.COM

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*

NAGOYA

TRANSHIPMENT PORT

EXPORT CARRIER (VESSEL/VOY/FLAG)

DONGJIN FORTUNE 0198N

PORT OF LOADING

NAGOYA

LOADING PIER/TERMINAL

CFS / CFS

2608463287

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. 1-3 MADE IN JAPAN	3	PALLETS (60 CARTONS) NEBULIZER HS CODE : 9019.20 COUNTRY OF ORIGIN:JAPAN FREIGHT AS ARRANGED *** FREIGHT PREPAID ***	826.733 Lbs 375.000 Kgs	137.162 Cbf 3.884 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

Page 1 of 2

Container: DJLU2186203/DJA412762
Size/Type: 40' High Cube Dry ContainerSHIPPER'S DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES

BASIS

RATE

PREPAID

COLLECT

TOTAL

TOTAL

DATED
AT

ON

BY

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.



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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.

26895375

BILL OF LADING NO.

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MEXICO THE FREIGHT MANAGER RFC: HWL010328130 EM:
FIS-MEX@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

POINT AND COUNTRY OF ORIGIN OF GOODS

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

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RFC: HWL010328130 AMCS-MX-PREALERTS@HELLMANN.COM
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FOR DELIVERY PLEASE APPLY TO

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SEOUL, KOREA.
PHONE: 82-2-774-5533(REP)

PRE-CARRIAGE BY*

PLACE OF RECEIPT BY PRE-CARRIER*

NAGOYA

TRANSHIPMENT PORT

EXPORT CARRIER (VESSEL/VOY/FLAG)

DONGJIN FORTUNE 0198N

PORT OF LOADING

NAGOYA

LOADING PIER/TERMINAL

PORT OF DISCHARGE

BUSAN

PLACE OF DELIVERY BY ON CARRIER*

LAZARO CARDENAS

NUMBER OF ORIGINALS

2608463287

O/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: DJLU2186203/DJA412762
Size/Type: 40' High Cube Dry Container

Page 2 of 2

Total: 826.733 Lbs 137.162 Cbf
375.000 Kgs 3.884 Cbm

SHIPPER'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 116.52	
EMERGENCY PEAK SEASON	WM	59.00	USD 229.16	
EMERGENCY BUNKER ADJUSTMENT FACTOR	WM	6.00	USD 23.30	
BILL OF LADING FEE	LS	1000.00	JPY 1,000	
EMERGENCY RECOVERY CHG	WM	485.77	JPY 1,887	
TERMINAL HANDLING CHARGE	WM	6800.00	JPY 26,411	

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 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 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	368.98		
JPY	29,298		
DATED AT	TOKYO	ON	AUG 30, 2026
BY SHIPCO TRANSPORT (JAPAN) LTD. AS CARRIER			

Shipper
HAI LU JYA HE CO., LTD.
NO.186, SEC.2 YATAN RD, TANZI DIST, TAICHUNG
CITY, 42756, TAIWAN

Consignee
PROTECNIC DE MEXICO S.A. DE C.V
AV. HERCULES 500. NAVE 29 Y 30, POLIGONO
EMPRESARIAL DE SANTA ROSA JAUREGUI
QUERETARO, C.P. 76220 MEXICO TEL:442-6180620**

Notify Party (Complete name and address)

SAME AS CONSIGNEE
**/442-2208333#1023



ORIENTAL FREIGHT SERVICES CO., LTD.

0352

BILL OF LADING

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

LICENSE NO. 1569

Place of Receipt
TAICHUNG, TAIWAN

Pre-carriage By

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

Vessel & Voy. No
WAN HAI 308 V-N061

Port of Loading
TAICHUNG, TAIWAN

Inland Routing (for the Merchant's reference only)

Port of Discharge
BUSAN, KOREA

Place of Delivery
LAZARO CARDENAS

Final Destination (for the Merchant's reference only)

Container No. And Seal No. Marks & Nos.		Particulars furnished by the Merchant		Measurement (CBM) Gross Weight (KGS)
		Quantity And Kind of Packages	Description of Goods	
PROTECNIC DE MEXICO S.A. DE C.V TO: LAZARO CARDENAS P/NO.1 ITEM: MADE IN TAIWAN -DO- MADE IN JAPAN		1 PLT VVVV	MORESCO BS-80S CUTTING OIL	242.16(KGS)
			MORESCO E-500 CUTTING OIL	0.7000(CBM)
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)		WHSU2658717/20' /WHLX297983/242.16KGS/0.700CBM/1 PLT/LCL-LCL "FREIGHT COLLECT" SVC TYPE:LCL-LCL SAY TOTAL ONE (1) PLT ONLY		
FREIGHT & CHARGES OCEAN FREIGHT		Revenue Tons	Rate	Prepaid
				Collect
				AS ARRANGED
Service Type LCL-LCL		Exchange Rate US\$1=NT\$32.4900	Prepaid at	Payable at DESTINATION

ORIGINAL B/L SURRENDERED

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

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

In WITNESS whereof three original Bills of Lading has been signed if not otherwise stated before one of which to be completed the other(s) to be void in case that the shipment is uncollected, abandoned or the consignee does not return the empty container to the Carrier, the Shipper shall be responsible for storage fee, demurrage, detention and all losses, costs, expenses incurred by the carrier as per the carrier/Ocean Carrier's tariff.

Number of Original B(s)/L
THREE (3)

Place of B(s)/L Issue/Date
TAIPEI, TAIWAN AUG. 17, 2026

B/L No.
2BSLZC26813039

Laden on Board the Vessel
AUG. 17, 2026

For delivery of goods please apply to
INTERTEAM S.A. DE C.V.

COLIMA 114 PISO 2 OF. 201, COLONIA ROMA CIUDAD DE
MEXICO TEL:5514 9897 5208 7969 PIC:ANGIE

COPY NON-NEGOTIABLE

By
ORIENTAL FREIGHT SERVICES CO., LTD.
AS CARRIER

Shipper
PRO-TRANS INT'L LOGISTICS CO., LTD.
6F NO.131 DAH YUNG ROAD.,
KAOHSIUNG, TAIWAN R.O.C.
TAX ID: 84721663



ORIENTAL FREIGHT SERVICES CO., LTD.

1317 1322

Consignee
CONTILINER MASTER CARGO, S. DE R.L.
RFC:CMC110215VA9 20 DE NOVIEMBRE NO. 10 VILLAS DE
SANTA MARIA, TONANITLA, ESTADO DE MEXICO 55785
PH. 52 55 72400458/5255 72433201**

Notify Party (Complete name and address)
CONTILINER MASTER CARGO, S. DE R.L.
RFC:CMC110215VA9 20 DE NOVIEMBRE NO. 10 VILLAS DE
SANTA MARIA, TONANITLA, ESTADO DE MEXICO 55785
PH. 52 55 72400458/5255 72433201**

BILL OF LADING

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

LICENSE NO. 1569

Place of Receipt KAOHSIUNG, TAIWAN	Pre-carriage By	Excess Value Declaration: Refer to Clause 6(1)(B)-(C) on reverse side
Vessel & Voy. No WAN HAI 308 V/N061	Port of Loading KAOHSIUNG, TAIWAN	Inland Routing (for the Merchant's reference only)
Port of Discharge BUSAN, KOREA	Place of Delivery LAZARO CARDENAS, MEXICO	Final Destination (for the Merchant's reference only)

Particulars furnished by the Merchant			
Container No. And Seal No. Marks & Nos.	Quantity And Kind of Packages	Description of Goods	Measurement (CBM) Gross Weight (KGS)
SEE ATTACHED	18 PLTS VVVVVV	SEE ATTACHED	8,889.67(KGS)
			7.5600(CBM)

WHSU6864871/40'HQ/WHLX424063/8,889.67KGS/7.560CBM/18 PLTS/LCL-LCL
"FREIGHT PREPAID" SVC TYPE:LCL-LCL
SAY TOTAL EIGHTEEN (18) PLTS ONLY

TOTAL NUMBER OF
CONTAINERS OR PACKAGES
(IN WORDS)

FREIGHT & CHARGES
OCEAN FREIGHT

Revenue Tons

Rate

Prepaid

AS ARRANGED

Collect

ORIGINAL B/L SURRENDERED

Service Type
LCL-LCL

Exchange Rate
US\$1=NT\$32.4900

Prepaid at
TAIPEI, TAIWAN

Payable at

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

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

In WITNESS whereof three original Bills of Lading has been signed if not otherwise stated before one of which to be completed the other(s) to be void. In case that the shipment is uncollected, abandoned or the consignee does not return the empty container to the Carrier, the Shipper shall be responsible for storage fee, demurrage, detention and all losses, costs, expenses incurred by the carrier as per the carrier/Ocean Carrier's tariff.

Number of Original B(s)/L
THREE (3)

Place of B(s)/L Issue/Date
TAIPEI, TAIWAN AUG. 16, 2026

B/L No.
3BSLZC26806004

Laden on Board the Vessel
AUG. 16, 2026

For delivery of goods please apply to
INTERTEAM S.A. DE C.V.
COLIMA 114 PISO 2 OF. 201, COLONIA ROMA CIUDAD DE
MEXICO TEL:5514 9897 5208 7969 PIC:ANGIE

COPY NON-NEGOTIABLE

By
ORIENTAL FREIGHT SERVICES CO., LTD.
AS CARRIER

ATTACHMENT

VSL/VOY: WAN HAI 308 V/N061

SO: 1317 1322

B/L No : 3BSLZC26806004

MARKS AND NUMBER

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

PO:5500011522
MANZANILLO
C/NO.
(DESCRIPTION)
MADE IN TAIWAN
R.O.C.

DESCRIPTION OF PACKAGES AND GOODS

**MAIL. LILIAN@CONTILINER.COM.MX

(17 PLTS / 8676.78 KGS / 7.36 CBM)

17 PLTS S.T.C. 612 CTNS

INVOICE NO:TS26080021-1MXBOC
STEEL MATPOINT SCREW

(1 PLT / 212.89 KGS / 0.20 CBM)

1 PLT S.T.C. 14 CTNS

INVOICE NO:TS26080020-1MXBOC
TEEL PLUG SCREW



ORIENTAL FREIGHT SERVICES CO., LTD.

Shipper
PRO-TRANS INT'L LOGISTICS CO., LTD.
6F NO.131 DAH YUNG ROAD.,
KAOHSIUNG, TAIWAN R.O.C.
TAX ID: 84721663

Consignee
CONTILINER MASTER CARGO, S. DE R.L
RFC:CMC110215VA9 20 DE NOVIEMBRE NO. 10 VILLAS DE
SANTA MARIA, TONANITLA, ESTADO DE MEXICO 55785
PH. 52 55 72400458/5255 72433201**

Notify Party (Complete name and address)

CONTILINER MASTER CARGO, S. DE R.L
RFC:CMC110215VA9 20 DE NOVIEMBRE NO. 10 VILLAS DE
SANTA MARIA, TONANITLA, ESTADO DE MEXICO 55785
PH. 52 55 72400458/5255 72433201**

BILL OF LADING

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

LICENSE NO. 1569

Place of Receipt KAOHSIUNG, TAIWAN	Precarriage By	Excess Value Declaration: Refer to Clause 6(4)(B)+(C) on reverse side
Vessel & Voy. No WAN HAI 522 V.E040	Port of Loading KAOHSIUNG, TAIWAN	Inland Routing (for the Merchant's reference only)
Port of Discharge BUSAN, KOREA	Place of Delivery LAZARO CARDENAS, MEXICO	Final Destination (for the Merchant's reference only)

Particulars furnished by the Merchant

Container No. And Seal No. Marks & Nos.	Quantity And Kind of Packages	Description of Goods	Measurement(CBM) Gross Weight(KGS)
WHSU0556552/20' /WHLX424175/7,135.09KGS/6.060CBM/14 PLTS/LCL-LCL	14 PLTS VVVVVV	09KGS/6.060CBM/14 PLTS/LCL-LCL	7,135.09(KGS)
PO:TBD MANZANILLO C/NO. (DESCRIPTION) MADE IN TAIWAN R.O.C.		**MAIL. LILIAN@CONTILINER.COM.MX 14 PLTS S.T.C. 504 CTNS INVOICE NO:TS26080070-1MXBOC STEEL MATPOINT SCREW	6.0600(CBM)
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) FREIGHT & CHARGES OCEAN FREIGHT	"FREIGHT PREPAID" SVC TYPE:LCL-LCL SAY TOTAL FOURTEEN (14) PLTS ONLY		
	Revenue Tons	Rate	Prepaid AS ARRANGED
			Collect
Service Type LCL-LCL	Exchange Rate US\$1=NT\$32.4700	Prepaid at TAIPEI, TAIWAN	Payable at

ORIG B/L SURRENDERED
RELEASE W/O ORIG

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

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

In WITNESS whereof three original Bills of Lading has been signed if not otherwise stated before one of which to be completed the other(s) to be void. In case that the shipment is uncollected, abandoned or the consignee does not return the empty container to the Carrier, the Shipper shall be responsible for storage fee, demurrage, detention and all losses, costs, expenses incurred by the carrier as per the carrier/Ocean Carrier's tariff.

Number of Original B(s)/L
THREE (3)
B/L No.
3BSLZC26820084.

Place of B(s)/L Issue/Date
TAIPEI, TAIWAN AUG. 27, 2026Laden on Board the Vessel
AUG. 27, 2026

For delivery of goods please apply to
INTERTEAM S.A. DE C.V.
OLIMA 114 PISO 2 OF. 201, COLONIA ROMA CIUDAD DE
MEXICO TEL:5514 9897 5208 7969 PIC:ANGIE

COPY NON-NEGOTIABLE

By
ORIENTAL FREIGHT SERVICES CO., LTD.
AS CARRIER

Draft Bill of Lading



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

Consignor / Shipper

MAERSK LOGISTICS & SERVICES INDIA PRIVATE LIMITED
(FORMERLY KNOWN AS APM TERMINALS INDIA PRIVATE LIM4TH
FLOOR UNIT NO 401 402 GODREJ TWOPIROJSHANAGAR EASTERN
EXPRESSWAY VIKHROLI EASTMUMBAI MH 400079

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

Consignee (If 'To Order' as indicate)

DAMCO LOGISTICS MEXICO SA DE CV
BOULEVARD MANUEL AVILA CAMACHO 32 PISO 21 LOMAS DE
CHAPULTEPEC III SECCION -MEXICO CITY CDM 11000 MEXICO

MTD No. : 500346011379

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
SAME AS CONSIGNEE

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight (in case of freight collect shipments) and all accrued Government duties/taxes, reshipment or disposal costs (as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

Place of acceptance
CHENNAI-INDIA

Port of loading
KATTUPALLI-INDIA

Port of discharge
LAZARO CARDENAS-MEXICO

Place of delivery
LAZARO CARDENAS-MEXICO

Vessel & Voyage No.

INTERASIA INSPIRATION E073

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
WHSU8176939 40' HIGHCUBE A/Seal No: WHA4333658 C/Seal No: KVR5155810 Shipping Bill Details 5488393 30-JUL-26	1 - 101 CARTONS TOTAL 101 CARTONS	101 CARTON(S)	290.270	2.212

101 CARTONS
80% COTTON 20% POLYESTER KNITTED MENS WIND JACKETS
100% COTTON KNITTED MENS POLO SHIRTS
63% COTTON 32% POLYESTER 5% SPANDEX KNITTED LADIES T-SHIRTS
80% COTTON 20% POLYESTER KNITTED LADIES WIND JACKETS
80% COTTON 20% POLYESTER KNITTED LADIES PULLOVERS
HS CODE:
61012000, 61051020, 61091000, 61022000, 61102000, 61046200
STYLENO:CVW6H111,CVW6B118,CVW6H546,CVW6T547,
CVW5T242,CVM6K816,CVM6H531
CI NO: 3726009074 DT 24/06/26
GST NUMBER & GST DATE:

LCL/LCL
COLLECT

ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE

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

Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

DELIVERY AGENT:

INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

Freight Amount

No of original

Place and date of issue

3

CHENNAI

04-AUG-2026

Freight Payable At
DESTINATION

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)

RIDER B/L ATTACHED

Page 1 of 2

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
		229372610659 DT: 29/07/2026 QUANTITY : 7628 PCS. CARTONS : 101 CARTONS GROSS WEIGHT: 290.27 KGS NET WEIGHT: 195.74 KGS		

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500346011379 *****

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

Consignor / Shipper

DSV AIR & SEA PVT. LTD.

NO 2, HARRINGTON RD, KRM PLAZA, NORTH TOWER, 4TH FL AS
AGENT OF DSV OCEAN TRANSPORT A/S, CHENNAI TN INDIA
600031 GST 33AACCD3848A126 IEC 0306058901
PAN AACCD3848A

Consignee (If 'To Order' as indicate)

DSV AIR & SEA, S.A. DE C.V.

AV. INSURGENTES SUR 1271 P. 4/5, EXTREMADURA INSU. AS
AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK CIUDAD DE
MEXICO CMX MEXICO 03740 RFC DAA020218JY1

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DSV AIR & SEA, S.A. DE C.V.

AVENIDA INSURGENTES SUR 1271 MEXICO CITY MEX MEXICO
03740 CONTACT: CONSIGNEE'S TAX ID NUMBER : DAA020218JY1
TEL: +525554889960 FAX: +525554889960 EMAIL:
NOEMI.ALONSO@MX.DSV.COM RFC DAA020218JY1

Place of acceptance
CHENNAI-INDIA

Port of loading
KATTUPALLI-INDIA

Port of discharge
LAZARO CARDENAS-MEXICO

Place of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

WAN HAI 522 E040

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. : 500346011735

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.

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
WHSU8205317 40' HIGHCUBE A/Seal No: WHA4213747 C/Seal No: KVR5155889	01-01 INV NO EXP262701246	1 BOX	120.000	0.576

Shipping Bill Details
5606760 03-AUG-26

1 BOX
METAL RING JOINT GASKETS DIMENSIONS
HS CODE:84841090
INV NO & DATE :EXP262701246
TO EXP262701248DATED 23.07.2026
NET WEIGHT :77.70KGS

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

LCL/LCL
COLLECT

ALL LOCAL CHARGES LIKE LCL SERVICE
CHARGES QUAY DUES, PIER DUES,
CONGESTION SURCHARGE, THC DELIVERY
ORDER FEE AND IISF, ISPS GSC CHARGES
ARE FOR ACCOUNT OF CONSIGNEE

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

No of original

Place and date of issue

0

CHENNAI 14-AUG-2026

Freight Payable At
DESTINATION

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)

Draft Bill of Lading



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

Consignor / Shipper

SCAN GLOBAL LOGISTICS (IN)PRIVATE LIMITED

NO:3, 1ST FLOOR, NOWROJI ROAD, CHETPET

CHENNAI 600031, TAMIL NADU INDIA

TEL: 0091 22 48939000

CONTACT: SERVICE DESK SGL

Consignee (If 'To Order' as indicate)

SGL TRANSGROUP DE MEXICO S.A. DE C.V.

PASEO DE LAS PALMAS 405, INT. 501 Y 504

LOMAS DE CHAPULTEPEC III SECCION

MIGUEL HIDALGO; CP. 11000, CDMX MEXICO

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. : 500646005862

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

SGL TRANSGROUP DE MEXICO S.A. DE C.V.

PASEO DE LAS PALMAS 405, INT. 501 Y 504

LOMAS DE CHAPULTEPEC III SECCION

MIGUEL HIDALGO; CP. 11000, CDMX MEXICO

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

Place of acceptance

BANGALORE-INDIA

Port of loading

KATTUPALLI-INDIA

Port of discharge

BUSAN-SOUTH KOREA

Place of delivery

LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

INTERASIA INSPIRATION E073

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
WHSU8176939 40' HIGHCUBE A/Seal No: WHA4333658 C/Seal No: KVR5155810 Shipping Bill Details 5219756 21-JUL-26		2 PALLET(S)	188.000	2.163

2 PALLET(S)
F00M.808.215 -
PROTECTIVE CAP
BUYER ORDER NO: PSO001159
HS CODE: 85030090
INV NO: 1725/2026-2027 DT: 16-JUL- 26
NET WEIGHT: 144.00 KGS

LCL/LCL
COLLECTDESTINATION CHARGES ON A/C OF THE
CNEE.FREIGHT PAYABLE AT DESTINATION SHIP AND
OR CARGO LOST OR NOT LOST

Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

DELIVERY AGENT:

INTERTEAM S A DE C V (MEXICO)

COLIMA 114-201 COL. ROMA

C.P 06700 MEX CITY

Ph:52-5555-149897 Fax:5255 52087989

Freight Amount

No of original

Place and date of issue

0

CHENNAI

04-AUG-2026

Freight Payable At

DESTINATION

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)

RIDER B/L ATTACHED

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500646005862 *****

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

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500646005862 *****

Draft Bill of Lading



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

Consignor / Shipper

SCAN GLOBAL LOGISTICS (IN) PRIVATE LIMITED

NO:3, 1ST FLOOR, NOWROJI ROAD, CHETPET

CHENNAI 600031, TAMIL NADU INDIA

TEL: 0091 22 48939000

CONTACT: SERVICE DESK SGL

Consignee (If 'To Order' as indicate)

SGL TRANSGROUP DE MEXICO S.A. DE C.V.

PASEO DE LAS PALMAS 405, INT. 501 Y 504

LOMAS DE CHAPULTEPEC III SECCION

MIGUEL HIDALGO; CP. 11000, CDMX MEXICO

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. : 500646005863

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.

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

SGL TRANSGROUP DE MEXICO S.A. DE C.V.

PASEO DE LAS PALMAS 405, INT. 501 Y 504

LOMAS DE CHAPULTEPEC III SECCION

MIGUEL HIDALGO; CP. 11000, CDMX MEXICO

Place of acceptance

BANGALORE-INDIA

Port of loading

KATTUPALLI-INDIA

Port of discharge

BUSAN-SOUTH KOREA

Place of delivery

LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

INTERASIA INSPIRATION

E073

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
WHSU8176939 40' HIGHCUBE A/Seal No: WHA4333658 C/Seal No: KVR5155810 Shipping Bill Details 5257470 22-JUL-26		3 PALLET(S) 3 PALLET(S) F00M.808.215 - PROTECTIVE CAP BUYER ORDER NO: PSO001159 INV NO: 1778/2026-2027 DT: 18-JUL- 26 HS CODE: 85030090 NET WEIGHT: 216.00 KGS	282.000	3.245

LCL/LCL
COLLECTDESTINATION CHARGES ON A/C OF THE
CNEE.FREIGHT PAYABLE AT DESTINATION SHIP AND
OR CARGO LOST OR NOT LOST

Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

DELIVERY AGENT:

INTERTEAM S A DE C V (MEXICO)

COLIMA 114-201 COL. ROMA

C.P 06700 MEX CITY

Ph:52-5555-149897 Fax:5255 52087989

Freight Amount

No of original

Place and date of issue

0

CHENNAI

04-AUG-2026

Freight Payable At

DESTINATION

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 MTD 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)

RIDER B/L ATTACHED

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500646005863 *****

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

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500646005863 *****

SHIPCO TRANSPORT
BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SCAN GLOBAL LOGISTICS (SHANGHAI) CO., LTD., DALIAN BRANCH ROOM 2902, SHANG FANG GANG JING TOWER, NO 4A WU-WU ROAD, ZHONGSHAN DISTRICT, DALIAN		BOOKING NO. 83685711	BILL OF LADING NO. 83685711
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SGL TRANSGROUP DE MÉXICO S.A. DE C.V. AV.PASEO DE LAS PALMAS 405,INT 501 Y 504 COL. LOMA S DE CHAPULTEPEC III SECCION ALCALDIA:MIGUEL HIDAL GO,CDMX,C.P.11000		EXPORT REFERENCES SK85711	
		FORWARDING AGENT, F.M.C. NO	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SGL TRANSGROUP DE MÉXICO S.A. DE C.V. AV.PASEO DE LAS PALMAS 405,INT 501 Y 504 COL. LOMA S DE CHAPULTEPEC III SECCION ALCALDIA:MIGUEL HIDAL GO,CDMX,C.P.11000		POINT AND COUNTRY OF ORIGIN OF GOODS	
		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	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	DALIAN, CHINA		
EXPORT CARRIER (VESSEL/VOY/FLAG) YONG SHENG 158 2634E	PORT OF LOADING DALIAN	LOADING PIER/TERMINAL CFS / CFS	2608583238
PORT OF DISCHARGE BUSAN	PLACE OF DELIVERY BY ON CARRIER* LAZARO CARDENAS, MEXICO	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
N/M	3	PACKAGES PROTECTIVE CAP HS:870829 PART NO:F000BL 1222 REMARKS *SELF-FILER : PLS PROVIDE AMS DETAILS IN TIME *PLS KEEP UPDATE T/S SCH TO CONSIGNEE ON BOARD : 30-AUG-2026 FREIGHT COLLECT	689.496 Lbs 312.750 Kgs	129.605 Cbf 3.670 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

NON-NEGOTIABLE

Page 1 of 1

Total:	689.496 Lbs	129.605 Cbf
	312.750 Kgs	3.670 Cbm

Container: PCLU2162690/SY011674
Size/Type: 20' Standard 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, external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Place of Loading to the 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, liabilities and exclusions of liability, and the Bill of Lading shall be subject to the terms of the Bill of Lading, whether printed, stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods are given for information only and are not to be taken as a receipt and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice to Carrier as given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if it is an Express Bill, then Carrier may give delivery of the Goods to the consignee named in the Bill of Lading without further proof of identity 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 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. The Bill of Lading shall be subject to the terms of the Bill 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 null and void.

	TOTAL	TOTAL
--	-------	-------

DATED AT DLC ON AUG 30, 2026

BY SHIPCO TRANSPORT AS CARRIER

BILL OF LADING



SHIPPER, EXPORTER JAMES FORWARDING CORP O/B OF DAEWON INDUSTRIAL CO., LTD. SEOUL, KOREA		B/L NO. GLSLLZC2609002
		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. MANZANILLO EXPRESS 2635E	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 HDMU5634416/26H1542048 CFS/CFS	1 PKG	SAID TO CONTAIN: 1 PKGS (24CTNS) OF (PLASTIC BAG)HTS-CODE:3923.21.00.00 *P.O.NO.178 *INVOICE. DWK260831-2 *DELIVER TO : MARIANI SUNSET CECA MX. SPR DE RL AV. 22 DE OCTUBER NO. 1017 COL. LAS PALMAS APATZINGAN, MICHOACAN, MEXICO C.P. 60699 "FREIGHT PREPAID" SAY : ONE (1) PKG ONLY.	239.000KGS	1.109CBM

SURRENDERED

ON BOARD DATE:
SEP. 18, 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 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 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 PUSAN, KOREA SEP. 18, 2026



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER GUBONG S-TECH Co., Ltd 15, Paldal-ro 13-gil, Buk-gu, Daegu, Korea 503-81-81665 ZIP CODE : 41499		B/L NO. GLSLLZC2609003
CONSIGNEE TO POSCO MEXICO SA DE CV Boulevard de los Rios Sin Numero Colonia. Puerto Industrial de Altamira. Altamira, Tamaulipas C.P. 89603 RFC PME0612078F7		EXPORT REFERENCES
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		FORWARDING AGENT
PIER		POINT AND COUNTRY OF ORIGIN
CARRIER/VOYAGE NO. MANZANILLO EXPRESS 2635E	PLACE OF RECEIPT PUSAN, KOREA	FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7
PORT OF DISCHARGE LAZARO CARDENAS, MEXICO	PORT OF LOADING PUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
	PLACE OF DELIVERY LAZARO CARDENAS, MEXICO	SPECIAL INSTRUCTIONS

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRGSS WEIGHT	MEASUREMENT
N/M	1 BOX	SAID TO CONTAIN: Stainless Steel (AISI 316L) Heating & Cooling Coil made of bent pipe P/O NO. : 38109 *INVOICE NO. : GBS2608-1 INVOICE DATE : 2026.08.18	180.000KGS	2.592CBM
HDMU5634416/26H1542048				
CFS/CFS		"FREIGHT COLLECT" SAY : ONE (1) BOX ONLY.		

ON BOARD DATE:
SEP. 17, 2026

COPY
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT COLLECT AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods at specified place 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 and by acknowledging and customs manifest statement.

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 and other (all of one, to be void, if required by the Carrier) and 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 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 PUSAN, KOREA SEP. 17, 2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER

OEC GLOBAL KOREA CO., LTD. O/B OF
SILSTAR
SEOUL, KOREA

B/L NO.

GLSLLZC2609006

EXPORT REFERENCES

CONSIGNEE TO

TRANSPORTE MULTIMODAL, SA DE CV
UNION 61 COL. ESCANDON
RFC: TMU 861110 IP2 CP 11800 ALCALDIA MIGUEL HIDALGO, / COMX
CONTACT: MARIANA PEREZ ROA **

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

SAME AS CONSIGNEE
** EMAIL impodoc@tmultimod.com /
mariana.perez@tmultimod.com
TEL.(5255)50917576 FAX.(5255)50917575

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.
MANZANILLO EXPRESS 2635E

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
N/M DIVISION: PO: SKU: PRE-PACKED: DEPARTMENT: CASE#: COLOR: SIZE: COLOR: SIZE:	64 CTNS	SAID TO CONTAIN: 50 CTNS OF T-SHIRTS PO#4502253344, 4502255352, 4502255353, 4502255354, 4502255355, 4502255351 14 CTNS OF LADIES 59% POLYESTER 41% METALLIC KNITBLOUSE P/O NO: 4502256699 "FREIGHT COLLECT" SAY : SIXTY FOUR (64) CTNS ONLY.	883.100KGS	4.455CBM
HDMU5634416/26H1542048				
CFS/CFS				

SURRENDERED

ON BOARD DATE:
SEP. 18, 2026

C O P Y
NON-NEGOTIABLE

PREPAID

COLLEC

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 and 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(s), if any, to be void, if required 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 declare in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge.

Place and date of issue

PUSAN, KOREA

SEP. 18, 2026



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER

HK USA LLC
2021 ISLAND CIR WESTON FL 33326 USA
TAX ID : 45-3982468
TEL / FAX : 1 786 206 0104

B/L NO.

GLSLLZC2609008A

EXPORT REFERENCES

CONSIGNEE TO

POSCO MEXICO S.A. de C.V.
Boulevard De Los Rios Sin Numero Colonia.
Puerto Industrial de Altamira
Altamira, Tamaulipas C.P. 89603 Mexico
TEL (52) 833 260 7700 R.F.C. PME0612078F7

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

SAVE 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

PUSAN, KOREA

CARRIER/VOYAGE NO.

MANZANILLO EXPRESS 2635E

PORT OF LOADING

PUSAN, 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
N/M	1 PALLET	SAID TO CONTAIN: IMPELLER PUMP, 300x145Dx80W, STELLITE#6, 3SCREW, FOR HGL ZINC POT METAL PUMP	39.800KGS	0.143CBM
HDMU5634416/26H1542048				
OFS/OFS		"FREIGHT COLLECT" SAY : ONE (1) PALLET ONLY.		

ON BOARD DATE:
SEP. 18, 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 and 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 same, to be valid, if retained 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 on become liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency for such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof; unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability. If the Merchant desires to be covered for a valuation in excess of said US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must so declare in this Bill of Lading and 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

SEP. 18, 2026



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

Shipper

TYK EUROPE GMBH
ESSENER STR. 99
46047 OBERHAUSEN GERMANY
TEL: +49 208 82854 210
FAX: +49 208 82854 216
ATT: MISS OERTEL



(Forwarding Agent)

Waybill No.

NS26H6742

NEW STAR LINE LTD.

WAYBILL

NON-NEGOTIABLE

Consignee

ARCELORMITTAL MEXICO, S.A. DE C.V.
TAX ID : AME941028N57
AV. FRANCISCO J. MUJICA 1-G
COL. CENTRO, LAZARO CARDENAS
C.P. 60950 MICHOACAN MEXICO. *

Notify Party

1) ARCELORMITTAL MEXICO, S.A. DE
C.V. TAX ID : AME941028N57
AV. FRANCISCO J. MUJICA 1-G
COL. CENTRO, LAZARO CARDENAS
C.P. 60950 MICHOACAN MEXICO. *

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, agrees that all agreements or freight engagement for and in connection with the Carriage of the Goods are superseded 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.

Pre-carriage by

Place of Receipt

NAGOYA, CFS

Vessel

Voy. No.

Port of loading

STAR VOYAGER 2635W

NAGOYA, JAPAN

Port of Discharge

Place of Delivery

LAZARO CARDENAS, MEXICO

LAZARO CARDENAS, MEXICO CFS

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-ES7
TEL 52(55) 5514 9897 FAX 52(55) 5208 7989/325
ATTN: MS. TANIA RODRIGUEZ

Final Destination (Merchant's reference only)

Container No.

Seal No.

Marks and Numbers

No. of Containers or Pkgs

Kind of Packages; Description of Goods

Gross Weight

Measurement

TYK REFRACTORIES-JAPAN
AM LAZARO CARDENAS
DRAWING NO. PM37-00003-0
NO. OF PIECES : 4/2
C/NO. 1-3
TYK/MADE IN JAPAN
I/D. TYK-26J-032

4 CRATES

"SAID TO CONTAIN"

AS PER ATTACHED SHEET(S)

(KGS)
2,734.000

(M3)
3.584

TYK REFRACTORIES-JAPAN
AM LAZARO CARDENAS
DRAWING NO. PM37-00002-0
NO. OF PIECES : 10
C/NO. 4
TYK/MADE IN JAPAN
I/D. TYK-26J-032

FREIGHT PREPAID

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

SAY: FOUR (4) CRATES 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 2026/09/07

Total Prepaid in Local Currency

No. of Original Waybill(s)

In witness whereof, the undersigned, on behalf of the Carrier, has signed WAYBILL.
As Carrier **NEW STAR LINE LTD.**

ONE (1)

Vessel STAR VOYAGER

Laden on Board the Vessel

Date 2026/09/07

Port of Loading NAGOYA, JAPAN

By

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

ATTACHED SHEET

VESSEL NAME	STAR VOYAGER	VOY	2635W
H B/L No.	NS26H6742		

Description of goods

REFRACTORIES FOR STEEL - MAKING

INVOICE NO. TYK-108-444-1
TYK-GG26-0306

HS CODE: 6903.20

* TO : COMERCIO EXTERIOR/
PAVEL CRUZ
PHONE : +01 55 753 5332022
E-MAIL : ADUANASCOMEXTAM
@ARCELORMITTAL.COM

** CONTACT GABRIELA CHAVEZ
GCHAVEZ@VALDEZWOODWARD.COM.MX

2) VALDEZ&WOODWARD
ADDRESS : AV 20 DE NOVIEMBRE 48
COL CENTRO CP 60950
LAZARO CARDENAS MICHOACAN
PHONE 753 53 26798 **

SC15BUSH6177

APL LOGISTICS CHINA LTD. TIANJIN BRANCH
UNIT 4304, METROPOLITAN TOWER, 183
NANJING ROAD, HEPING DISTRICT, TIANJIN, CHINA 300051
TAX ID: 91120101X00514116A
FAX: 86 22 23306531 TEL: 86 22 23321752
LISA_LIU@APLLOGISTICS.COM

APL LOGISTICS WAREHOUSE MANAGEMENT SERVICES
DE MEXICO SA DE CV
AVENIDA FUENTES DE SATLITE 88, PISO 2 COLONIA SANTA
CRUZ DEL MONTE NAUCALPAN DE JUREZ, MEXICO. CP 53110
TAX ID: ALW931118534 TEL.: 52 55- 26207200
CONTACT: TERESA SANCHEZ
EMAIL: TERESA_SANCHEZ@APLLOGISTICS.COM
APL LOGISTICS WAREHOUSE MANAGEMENT SERVICES
DE MEXICO SA DE CV
AVENIDA FUENTES DE SATLITE 88, PISO 2 COLONIA SANTA
CRUZ DEL MONTE NAUCALPAN DE JUREZ, MEXICO. CP 53110
TAX ID: ALW931118534 TEL.: 52 55- 26207200
CONTACT: TERESA SANCHEZ
EMAIL: TERESA_SANCHEZ@APLLOGISTICS.COM

XINGANG

EASLINE OSAKA

V. 2634E

LAZARO CARDENAS

LAZARO CARDENAS

SHIP TO 9998
COUNTRY OF ORIGIN:
CHINA
CARTON
DIMENSIONS:
GROSS CARTON
WEIGHT:

66 CTNS

FOOTWEAR
7319 THE COZY BEAR
SLIPPER
P. O. NO.: 1360673
STYLE#: 4412-7319
QTY: 261PRS
HTS# 6405200090

165.340KGS 3.355M3

COPY

TCNU4517189 ES02591786

CFS/CFS 40HC

FREIGHT COLLECT

SAY: SIXTY-SIX CTNS ONLY

INTERTEAM, S.A. DE C.V.
COLIMA 114, INT 201 COLONIA ROMA,
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