

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

1315 1316



ORIENTAL FREIGHT SERVICES CO., LTD.

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 371 V.NO40

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)
WHSU0339182/20' /WHLX424138/7,374.35KGS/6.560CBM/15 PLTS/LCL-LCL	15PLTS VVVVV	SEE ATTACHED	7,374.35(KGS) 6.5600(CBM)
SEE ATTACHED			
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)	"FREIGHT PREPAID" SVC TYPE:LCL-LCL SAY TOTAL FIFTEEN (15) PLTS ONLY		
FREIGHT & CHARGES OCEAN FREIGHT	Revenue Tons	Rate	Prepaid AS ARRANGED Collect
		ORIG TO, SURRENDERED RELEASE W/O ORIG	
Service Type LCL-LCL	Exchange Rate US\$1=NT\$32.0100	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 SEP. 05, 2026
B/L No.
3BSLZC26827120.
Laden on Board the Vessel
SEP. 05, 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

ATTACHMENT

Page: 1

VSL/VOY: WAN HAI 371 V.N040

SO: 1315 1316

B/L No : 3BSLZC26827120.

MARKS AND NUMBER

PO:TBD
5500011592
MANZANILLO
C/NO.
(DESCRIPTION)
MADE IN TAIWAN
R.O.C.

PO:4500147280
DETROIT,MI
C/NO.
(DESCRIPTION)
MADE IN TAIWAN
R.O.C.

DESCRIPTION OF PACKAGES AND GOODS

**MAIL. LILIAN@CONTILINER.COM.MX
(14 PLTS / 7125.04 KGS / 6.06 CBM)

14 PLTS S.T.C. 504 CTNS

INVOICE NO:TS26080093-1MXBOC
STEEL MATPOINT SCREW

(1 PLT / 249.31 KGS / 0.50 CBM)

1 PLT S.T.C. 34 CTNS

INVOICE NO:TS26080094-1MXBOC
STEEL SEMS SCREW

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	
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**		BILL OF LADING 9F.-1, NO. 51, HENGYANG RD., TAIPEI CITY, TAIWAN LICENSE NO. 1569	
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**			
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 308 V/N062	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. PO:5500011740 TBD MANZANILLO C/NO. (DESCRIPTION) MADE IN TAIWAN R.O.C.	Quantity And Kind of Packages 14 PLTS VVVVVV	Description of Goods **MAIL. LILIAN@CONTILINER.COM.MX 14 PLTS S.T.C. 504 CTNS INVOICE NO:TS26090032-1MXXBOC STEEL MATPOINT SCREW	Measurement (CBM) Gross Weight (KGS) 7,015.52(KGS) 5.9900(CBM)
WHSU2111530/20' /WHLX428506/7,015.52KGS/5.990CBM/14 PLTS/LCL-LCL "FREIGHT PREPAID" SVC TYPE:LCL-LCL SAY TOTAL FOURTEEN (14) 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\$31.7800	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 others 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 fees, demurrage, detention and all losses, costs, expenses incurred by the carrier as per the current Ocean Carrier's tariff.			
Number of Original B(s)/L THREE (3)	Place of B(s)/L Issue/Date TAIPEI, TAIWAN SEP. 16, 2026		
B/L No. 3BSLZC26910055	Laden on Board the Vessel SEP. 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		By <u>ORIENTAL FREIGHT SERVICES CO., LTD.</u> AS CARRIER	

COPY NON-NEGOTIABLE

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

Consignor / Shipper

CARGO PARTNER LOGISTICS INDIA PVT. LTD.

ASCOT CENTRE PREMISES CO-OP. SOCIETY LIMITED
UNITS NO. 409, 410 AND 411, 4TH FLOOR, SAHAR ROAD,
OPP. ITC MARATHA, ANDHERI EAST, MUMBAI 400099,
INDIA SAMIR.BHALERAO@CARGO-PARTNER.COM
TEL+ P: +91 22 6822-6018 FAX: + 91 22 6822-6001PAN : AACCC9129K

Consignee (If 'To Order' as indicate)

CP TRANSPORTS SPEDITIONS S DE RL DE CV

BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO 6
PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL ATLIXCAYOTL SAN ANDRES
CHOLULA, PUEBLA CP 72820, MEXICO
TAX ID: CSP1912101Y4 P: +52 222 689 16 46*

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

SAME AS CONSIGNEE

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. : 500146037710

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

NHAVA SHEVA-INDIA

Port of loading

NHAVA SHEVA-INDIA

Port of discharge

BUSAN-SOUTH KOREA

Place of delivery

LAZARO CARDENAS-MEXICO

Vessel & Voyage No.

SEASpan BRISBANE

E023

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)
WHSU6006044 40' HIGHCUBE A/Seal No: WHA1386979 C/Seal No: 5892114 Shipping Bill Details 5144317. 18-JUL-26	14 WOODEN BOXES NOS 1 TO 14 SHIPPING MARK: AMM LONGS BOF 1200009876 SAP 22312549 MADE IN INDIA	14 WOODEN BOXES 14 (FOURTEEN) WOODEN BOXES ONLY AML 1200012866 MANGAS PARA BOF 22585871/5 SFR 5007765768 H.S. CODE : 68159100 NET WEIGHT:5066.660 KGS FREIGHT PREPAID	5466.000	8.568

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

*EMAIL ID: MXPBC@CARGO-PARTNER.COM

FREIGHT PREPAID AS ARRANGED

SHIPPED ON BOARD 01-AUG-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

0

Place and date of issue

MUMBAI

01-AUG-2026

Freight Payable At

MUMBAI - FORT

FOR TEAMGLOBAL LOGISTICS PVT LTD


As Carrier,
(Authorised Signatory)

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.

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)



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 TWOPROJSHANAGAR 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)

MAERSK LOGISTICS & SERVICES MEXICO SA DE CV
ZINT PISO 21
BLVD MANUEL AVILA CAMACHO 32
PISO 21 Y 22 LOMAS DE CHAPULTEPEC
MEXICO CITY CDM 11000MEXICO
RFC: DLM000704FD6

MTD No. : 500346012356

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
MAERSK LOGISTICS & SERVICES MEXICO SA DE CV
ZINT PISO 21
BLVD MANUEL AVILA CAMACHO 32
PISO 21 Y 22 LOMAS DE CHAPULTEPEC
MEXICO CITY CDM 11000MEXICO
RFC: DLM000704FD6

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 CHENNAI-INDIA
Port of discharge LAZARO CARDENAS-MEXICO	Place of delivery LAZARO CARDENAS-MEXICO

Vessel & Voyage No.

TIGER CHENNAI 2605E

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)
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TEMU5699750 20'
CONTAINER
A/Seal No: KMTC453905
C/Seal No: KVR5159634
Shipping Bill Details
6054819 19-AUG-26

01 CARTON
GRUPO
CONVERSE DE
MEXICO

1 CARTON

6.000

0.058

1 CARTON
80% COTTON 20% POLYESTER KNITTED MENS
SHORTS
100% COTTON KNITTED MENS T-SHIRTS
93% COTTON 7% SPANDEX KNITTED MENS SHORTS
100% COTTON KNITTED MENS POLO SHIRTS
100% COTTON KNITTED MENS TROUSER
HS CODE: 61034200,61091000,61051020
STYLENO:CVM7B303,CVM7T301,CVM7B408,CVM7K326
CI NO: 3726010339 DT 06/07/26
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

SHIPPED ON BOARD 03-SEP-26
Particulars above furnished by consignee/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

03-SEP-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

***** APPENDIX TO BILL OF LADING 500346012356 *****

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
		229372611724 DT: 10/08/2026 CARTONS : 01 CARTONS GROSS WEIGHT: 6 KGS NET WEIGHT:5 KGS		

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500346012356 *****

Draft Bill of Lading



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

Consignor / Shipper

DSV AIR & SEA PVT. LTD.

1721 NO 2, HARRINGTON RD, KRM PLAZA, NORTH TOWER, 4TH FL AS
AGENT OF DSV OCEAN TRANSPORT A/S, CHENNAI TN INDIA
600031 GST 33AACCD3848A1Z6 IEC 0306058901 PAN AACCD3848A

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)

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

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

MTD No. : 500346012618

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

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

EXTREMADURA INSU. AVENIDA INSURGENTES SUR 1271 DENMARK
MEXICO CITY MEX MEXICO 03740 CONTACT: CONSIGNEE'S TAX ID
NUMBER DAA020218JY1TEL: +525554889960 FAX:
+525554889960EMAIL: NOEMI.ALONSO@MX.DSV.COM RFC
DAA020218JY1

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
CHENNAI-INDIA

Port of discharge
BUSAN-SOUTH KOREA

Place of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

TIGER CHENNAI

2605E

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)
TEMU5699750 20' CONTAINER	01-03 G T N	3 BOX(S)	224.000	0.365

A/Seal No: KMTCC453905
C/Seal No: KVR5159634

Shipping Bill Details

6129799 21-AUG-26
6129808 21-AUG-26
6130010 21-AUG-26

INDIA LTD
INV NO
9262700933
INV NO
9262700937

INDUSTRIAL VALVES PARTS
HS CODE :84819090
INV NO & DATE :9262700933
DATED 19.08.2026
NET WEIGHT :169.00KGS

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

SHIPPED ON BOARD 03-SEP-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

No of original

Place and date of issue

0

CHENNAI

03-SEP-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.

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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

DSV AIR & SEA PVT. LTD.

I721 NO 2, HARRINGTON RD, KRM PLAZA, NORTH TOWER, 4TH FL AS
AGENT OF DSV OCEAN TRANSPORT A/S CHENNAI TN INDIA
600031 GST 33AACCD3848A1Z6 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 AS AGENT OF
DSV OCEAN TRANSPORT A/S, CIUDAD DE MEXICO CMX MEXICO
03740 RFC DAA020218JY1

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. : 500346012988

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

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

EXTREMADURA INSU. AVENIDA INSURGENTES SUR 1271 DENMARK
MEXICO CITY MEX MEXICO 03740 CONTACT: CONSIGNEE'S TAX ID
NUMBER : DAA020218JY1TEL: +525554889960 FAX:
+525554889960EMAIL: NOEMI.ALONSO@MX.DSV.COM RFC
DAA020218JY1

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.

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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
CHENNAI-INDIA

Port of discharge
BUSAN-SOUTH KOREA

Place of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

TIGER CHENNAI

2605E

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)
TEMU5699750 20' CONTAINER A/Seal No: KMTC453905 C/Seal No: KVR5159634	2554 INV NO 9262700940	1 BOX	65.000	0.110

Shipping Bill Details
6278284 28-AUG-26

INDUSTRIAL VALVES PARTS
HS CODE :84819090
INV NO & DATE :9262700940 DATED 20.08.2026
NET WEIGHT :47.00KGS

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

03-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) PVT LTD
NO:3, 1ST FLOOR, NOWROJI ROAD, CHETPET
CHENNAI 600031, TAMIL NADU INDIA
TEL: 0091 22 48939000
CONTACT: SERVICE DESK SGL

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kuria 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)

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
TEL: +52 5580679161 CONTACT: SERVICE DESK SGL
E-MAIL: OPERATIONS.MEX@SCANGL.COM

MTD No. : 500646006547

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
TEL: +52 5580679161 CONTACT: SERVICE DESK SGL
E-MAIL: OPERATIONS.MEX@SCANGL.COM

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

LAZARO CARDENAS-MEXICO

Place of delivery

LAZARO CARDENAS-MEXICO

Vessel & Voyage No.

WAN HAI 521 042K

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
CAAU2677704 20' CONTAINER A/Seal No: RSSA002243 C/Seal No: KVR5159501 Shipping Bill Details 5801534 10-AUG-26		3 PALLET(S) 3 PALLET(S) F00M.808.215 - PROTECTIVE CAP BUYER ORDER NO: PSO001159 HS CODE: 85030090 INV NO: 2067/2026-2027 DT: 06-AUG- 2026 NET WEIGHT: 216.000 KGS	282.000	3.204

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:

SHIPCO TRANSPORT (KOREA) LTD
SHIPCO TRANSPORT CO., LTD.
RM., 501-2, INNOPLEX, 13, YANGPYEONG,
SEOUL, KOREA
Ph:82 277 45533 Fax:82 277 45972

Freight Amount

No of original

Place and date of issue

3

CHENNAI

22-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 500646006547 *****

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 500646006547 *****

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 TEL: +52 5580679161 CONTACT: SERVICE DESK SGL E-MAIL:

OPERATIONS.MEX@SCANGL.COM

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. : 500646006784

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 TEL: +52 5580679161 CONTACT: SERVICE DESK SGL E-

MAIL: OPERATIONS.MEX@SCANGL.COM

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-INDIAPort of loading
CHENNAI-INDIAPort of discharge
BUSAN-SOUTH KOREAPlace of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

TIGER CHENNAI

2605E

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)
TEMU5699750 20' CONTAINER		3 PALLET(S)	282.000	3.204

A/Seal No: KMTCA53905

C/Seal No: KVR5159634

Shipping Bill Details

6066192 19-AUG-26

3 PALLET(S)
F00M.808.215 -
PROTECTIVE CAP
BUYER ORDER NO: PSO001159
HS CODE: 85030090
INV NO:2228/2026-2027 DT: 18-AUG- 2026
NET WEIGHT: 216.000 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

03-SEP-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 500646006784 *****

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

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500646006784 *****

BILL OF LADING



SHIPPER/EXPORTER

CHUN YEOL TECH A CO., LTD
B-202, DAERYUNG TECHNO TOWN 5CHA. 632
SEBUSAET-GIL, GEUMCHUN-GU, SEOUL, KOREA
POSTAL CODE: 08504

BUSINESS REGISTRATION : 119-81-98812

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

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

SAME AS CONSIGNEE

B/L NO.

GLSLLZC2609004

EXPORT REFERENCES

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

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.

EMERALD TOWER 0005E

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	GRGSS WEIGHT	MEASUREMENT
POSCO MEXICO SA DE CV BOULEVARD DE LOS RIOS, SIN NUMERO, PUERTO INDUSTRIAL, DE ALTAMIRA, C.P. 89603, ALTAMIRA, TAMAULIPAS, MEXICO RFC: PME0612078F7 INVOICE NO.: CYT-260818 PO.NO.: 37754 COUNTRY OF ORIGIN : REPUBLIC OF KOREA HMMU5482034/26H1571799 OFS/OFS	1 W/BOX	SAID TO CONTAIN: ELECTRIC HEATER 36KW, 265.5V "FREIGHT COLLECT" SAY : ONE (1) W/BOX ONLY.	1,014.000KGS	4.066CBM

ON BOARD DATE:
OCT.08,2026

COPY
NON-NEGOTIABLE

FREIGHT COLLECT AS ARRANGED

PREPAID

COLLECT

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 agreed 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 one, to be valid, if required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

LIMITATION ON CARRIER'S LIABILITY SHIPPER'S AD VALOREM OPTION. The Carrier shall in no event be liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency for such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability, if the Merchant desires to be covered for a valuation in excess of said US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must so stipulate in the 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 OCT.08,2026

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

TOTAL

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.

GLSLLZC2609012

EXPORT REFERENCES

CONSIGNEE TO

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

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

SAME AS CONSIGNEE

FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT

INTERTEAM, S.A. DE C.V.
COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F.
TAX ID : INT-961206-ES7

PIER

PLACE OF RECEIPT

BUSAN, KOREA

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

CARRIER/VOYAGE NO.

EMERALD TOWER 0005E

PORT OF LOADING

BUSAN, KOREA

SPECIAL INSTRUCTIONS

PORT OF DISCHARGE

LAZARO CARDENAS, MEXICO

PLACE OF DELIVERY

LAZARO CARDENAS, MEXICO

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
N/M	10 PKGS	SAID TO CONTAIN: OIL SEAL V-BELT PROTECTIVE CLOTHING DRIVE COUPLING HYDRAULIC CYLINDER PUMP PULLEY RELAY INVOICE NO. : CI-260901 INVOICE DATE : 2026.09.01. PO : 37724, 37835, 37837, 37995, 38067, 38100, 38147, 38193, 38192 "FREIGHT COLLECT" SAY : TEN (10) PKGS ONLY.	251.000KGS	0.792CBM
HMMU5482034/26H1571799				
CFS/CFS				

ON BOARD DATE:
OCT.08,2026

COPY
NON-NEGOTIABLE

PREPAID

COLLECT

FREIGHT COLLECT AS ARRANGED

TOTAL

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

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

In WITNESS where of three(3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other (2) of one, 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 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.

BUSAN, KOREA

OCT.08,2026

Place and date of issue

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING To/From:

Shipper/Exporter(complete name and address)

DSV AIR & SEA CO., LTD TIANJIN BRANCH
TIANJIN METROPOLITAN TOWER
UNIT 1601, NO. 183. NANJING ROAD,
AS AGENT FOR DSV OCEAN TRANSPORT A/S
TIANJIN 300051
TEL:+86 22 5878 3500

Consignee(complete name and address)

DSV AIR & SEA, S.A. DE C.V.
INSURGENTES NO. 819 PISO 1 Y 2
COL. AMPLIACION NAPOLES
CP 03840 MEXICO, D.F.
RFC DAA-020218JY1

Notify Party(complete name and address)

SAME AS CONSIGNEE

Place of receipt

Port of Loading

XINGANG

Vessel

COSCO FOS

Voyage

V. 437E

Port of discharge

LAZARO CARDENAS

Place of delivery

LAZARO CARDENAS

Final destination(for the Merchant's reference)

B/L No.
Ref No.

SC15BUSM6823

SSHA71753961

**TIANJIN
CONSOL LINES**

Website:<http://www.tianjinconsol.com>

E - mail:info@tianjinconsol.com

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order On presentation of the document(duly endorsed) to the Delivery Agent: by the Holder the rights and liabilities arising in accordance with the terms here of shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS Where of this number of original Bills of Lading Stated Below all of tenor and date one of which being accomplished the others ot stand void.

MKS & NOS/CONTAINER NOS NO OF PKGS DESCRIPTION OF PACKAGES AND GOODS GROSS WEIGHT MEASUREME

N/M 1 CASES MAGNETIC SEPARATOR 2600.000KGS 6.578M3

DRAFT

FREIGHT COLLECT

SAY: ONE CASES ONLY

Total number of packages

Freight and charges Prepaid Collect

FOR DELIVERY OF GOODS PLEASE APPLY TO:

Prepaid at

Payable at

Number of Original B(S)/L

Shipper - Reference
S/O No:

THREE

Total prepaid

Total Collect

Place and date of Issue

TIANJIN

On Board Date

SIGNATURE

TIANJIN CONSOL LINES

AS CARRIER

By _____