

as Draft and/or as Freight Invoice

Printed: 22-Dec-2022 17:03

BILL OF LADING

(C O P Y)



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. PUSM91006400	B/L No. HDMU PUSM91006400
Consignee(complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEX ICO D.F TAX ID : INT-961206-ES7 TEL:52(55)5514 9897 FAX:52(55)5208 7989/3259**		Export References	
Notify Party(complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEX ICO D.F TAX ID : INT-961206-ES7 TEL:52(55)5514 9897 FAX:52(55)5208 7989/3259**		Forwarding Agent References	
Pre-Carriage by		Point and Country of Origin	Also Notify / Domestic Routing / Export Instructions
Ocean Vessel / Voyage / Flag SEASpan BRIGHTNESS V# 0048E	Place of Receipt * BUSAN, KOREA	Port of Discharge LAZARO CARDENAS, MEXICO	
Onward Inland RoutingOnward Inland Routing	Port of Loading BUSAN, KOREA	Place of Delivery * LAZARO CARDENAS, MEXICO	
	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		"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1 X 40'H RF CONTAINER 470 PACKAGES	7,592.870 KGS	51.6990 CBM
		MODE3 CHARGING CABLE 11KW JETTY HS 854442 U STRUT HS 870810 BLOOD PRESSURE MONITOR HSCODE 901819 AUTOMOTIVE PARTS		
HDMU5593298	/ 212766792	RF 4H CY / CY		

=FREIGHT PREPAID =
CY / CY



Total Number of Containers or Packages(in words)		ONE (1) CONTAINER ONLY		
Freight & Charges FREIGHT ALL AS ARRANGED	Rate	Unit	Prepaid	Collect
Rate Applicability Date : 2022-12-25				
Declared Value (Optional) :US \$	(PACKAGE LIMITATION CLAUSE) Section 4.(5) of U.S. Carriage of Goods by Sea Act-1924: Neither the carrier nor the ship shall in any event be or become liable for any loss or 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.	Total Charges		
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 DEC. 26, 2022 (OBD:DECEMBER TWENTY-SIXTH, 2022)		
		Dated at		
		By		

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



HDMU

PUSM91006400

HSCODE 87089100

85PCT COTTON 15PCT LINEN WOVEN
MENS S S SHIR
HSCODE 62059090

F00M 143 505 CONNECTION PLATE
F00M 143 505 CONNECTION PLATE
HSCODE 87089900

F00M 808 215 PROTECTIVE CAP
HSCODE 85030090

MENS KNIT SHIRTS 100PCT COTTON

SOCKS
HSCODE 611595

DGI TEXTILE PRINTER
HSCODE 8443.39-1090
**TANIA.RODRIGUEZ@INTERTEAM.COM.MX
EQUIPMENT SUBSTITUTION PER RULE 2.30

COPY
Non Negotiable

BILL OF LADING



SHIPPER/EXPORTER

OEC GLOBAL KOREA CO., LTD. O/B OF
YU HYUN TEXTILE
SEOUL, KOREA

B/L NO.

GLSLLZC2212026

EXPORT REFERENCES

CONSIGNEE TO

TRANSPORTE MULTIMODAL, SA DE CV
UNION 61 COL. ESCANDON, MEXICO DF
RFC: TMU861110IP2 CP 11800 / MEXICO
Contacto: MARIANA PEREZ ROA
TEL.(5255)50917576 FAX.(5255)50917576**

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

SAME AS CONSIGNEE

**EMAIL mperez@naviomar.com.mx

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
BUSAN, KOREA

CARRIER/VOYAGE NO.

SEASPAN BRIGHTNESS 0048E

*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	GRGSS WEIGHT	MEASUREMENT
7414AS23 INT00937202 CTNS LIC PO#: 61727653		SAID TO CONTAIN: INV# 1KT1207 SHIPMENT# 47379	129.050KGS	1.169CBM
7415AS23 INT0093721 LIC PO#: 61727654				
7416AS23 INT0093722 LIC PO#: 61727655		GIRLS MULTI PACK SOCKS AERO A GIRLS SOCKS AERO GIRLS ACCESSORIES 75/23/2 CTN/POLY/SPNDX		
HDMU5593298/212766792				
CFS/CFS		"FREIGHT COLLECT" SAY : TWELVE (12) GTS ONLY.		

ON BOARD DATE:
DEC.25,2022

COPY
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT COLLECT AS ARRANGED		
TOTAL		

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

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

In WITNESS whereof three (3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished and signed, if any, to be read, 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 be or become liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency for such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability. If the Merchant desires to be covered for a valuation in excess of 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 additional freight charge.

Place and date of issue

BUSAN, KOREA

DEC.25,2022



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER

DIGITAL GRAPHICS INCORPORATION
52, CHEONGDAM-RO,
YANGJU-SI, GYEONGGI-DO, 11459, KOREA
TEL: 82-31-820-8915 FAX: 82-31-820-8980

B/L NO.

GLSLLZC2212033

EXPORT REFERENCES

CONSIGNEE TO

The Magic Touch Mexico, S.A. de C.V.
J.Calle CUATRO # 1 Loc D, Fracc. Industrial
Alce Blanco, Naucalpan, Edo. de Mexico 53370,
MEXICO Tax ID : MTM94089Q43
TEL. +52-55-1253-9060**

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

SAME AS CONSIGNEE

**ATTN : Antonio Reyes Hinojosa

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

BUSAN, KOREA

CARRIER/VOYAGE NO.

SEASPAN BRIGHTNESS 0048E

*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
MTM MEXICO 165353 P/L No. 1-3 HDMU5593298/212766792 CFS/CFS	3 PLTS	SAID TO CONTAIN: HERCULES "FREIGHT PREPAID" SAY : THREE (3) PLTS ONLY.	1,760.000KGS	10.139CBM

ON BOARD DATE:
DEC.25,2022

COPY
NON-NEGOTIABLE

PREPAID

COLLEC*

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 whereof three (3) original Bills of Lading have been signed if not otherwise stated above, the same being accompanied the other (2), if any, to be read, it required by the Carrier, which original Bill of Lading must be presented duly endorsed in exchange for the Goods or delivery order.

LIMITATION ON CARRIER'S LIABILITY: SHIPPER'S AD VALOREM OPTION. The Carrier shall not be liable or become liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency for such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability. If the Merchant desires to be covered for a valuation in excess of said US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must so declare a Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's additional freight charge.

Place and date of issue

BUSAN, KOREA

DEC.25,2022



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

www.shipco.com

SHIPCO TRANSPORT BILL OF LADING

A Member of 
WorldWideAlliance®

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		BOOKING NO. 26862515	BILL OF LADING NO. 26862515
		EXPORT REFERENCES 26862515	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) HELLMANN WORLDWIDE LOGISTICS S.A. DE CV AS AGENT FOR PELORUS SHIPPING LINE CALLE 28 NO 90 BODEGA A COL.FEDERAL ALCALDIA VENUSTIANO CARRANZA C.P.15700 CIUDAD DE MEXICO, MEXICO ATTN:DIANA MOTA EMAIL:DIANA.MOTA@HELLMANN.COM TEL:+(52 55)5010 120		FORWARDING AGENT, F.M.G. NO NOMINATION PREPAID	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) HELLMANN WORLDWIDE LOGISTICS S.A. DE CV AS AGENT FOR PELORUS SHIPPING LINE CALLE 28 NO 90 BODEGA A COL.FEDERAL ALCALDIA VENUSTIANO CARRANZA C.P.15700 CIUDAD DE MEXICO, MEXICO ATTN:DIANA MOTA EMAIL:DIANA.MOTA@HELLMANN.COM TEL:+(52 55)5010 120		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*	TRANSHIPMENT PORT	
	NAGOYA, JAPAN		
EXPORT CARRIER (VESSEL/VOLY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
DONGJIN VENUS 0152N	NAGOYA	CFS / CFS	
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
BUSAN	LAZARO CARDENAS CFS	2212463036	
		1/ONE	

MARKS & NOS/CONTAINER NOS		PARTICULARS FURNISHED BY SHIPPER		
	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
OMRON HEALTHCARE OHM P/NO. 1-6 MADE IN JAPAN	6	PALLET(S) (120CARTONS) BLOOD PRESSURE MONITOR HS CODE: 9018.19 COUNTRY OF ORIGIN: JAPAN FREIGHT AS ARRANGED *** FREIGHT PREPAID ***	1984.160Lbs 900.000Kgs	307.662Cbf 8.712Cbm

Container: AAAA1234567/1234567

NON-NEGOTIABLE

NON-NEGOTIABLE

Page 1 of 1

Total:	1984.160Lbs	307.662Cbf
	900.000Kgs	8.712Cbm

Container: AAAA1234567/1234567
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, 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 regulations.			TOTAL	TOTAL

[illegible]

DATE AT TOKYO ON DEC 03, 2022
BY SHIPCO TRANSPORT (JAPAN) LTD. AS CARRIER

www.shipco.com

SHIPCO TRANSPORT BILL OF LADING



A Member of  WorldWideAlliance®

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SENATOR INTERNATIONAL FREIGHT FORWARDING (SHANGHAI) CO. LTD AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S 7TH FLOOR, ROOM 01-03,BUILDING II, ARCH BUILDING, NO. 533, LOU SHANGUAN ROAD, CHANGNING DISTRICT, SHANGHAI, 200051,P.R. CHINA		BOOKING NO. 22736691		BILL OF LADING NO. 22736691
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SENATOR LOGISTICS SA DE CV AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S INSURGENTES SUR 826 PISO 8 COL DEL VALLE 03100 MEXICO DF TAX ID SLO030415G77		EXPORT REFERENCES SK24402/03		
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FORWARDING AGENT, F.M.C. NO		
		POINT AND COUNTRY OF ORIGIN OF GOODS		
		FOR DELIVERY PLEASE APPLY TO INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7 TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325		
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT		
	DALIAN			
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL		
DOOWOO FAMILY 2244E	DALIAN	CFS / CFS		
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS		
BUSAN	LAZARO CARDENAS	0/EXPRESS		
		2212583035		

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
22SHA0152854 22SHA0152939	4	PLTS 3PLTS 397.74KGS 2.279CBM MODE3 CHARGING CABLE 11KW JETTY HS:854442 1PLT 140.5KGS 0.81CBM U STRUT HS:870810 REMARKS *AMS PREPAID *PLS TAKE PICTURES BEFORE AND AFTER DEVANNING AND BE CAREFULLY WITH PACKAGES *ARRANGE YR SOONEST SCH FROM PUSAN ON BOARD : 07-DEC-2022 NON-NEGOTIABLE	1186.616Lbs 538.240Kgs	109.087 Cbf 3.089 Cbm

Container: SEGU5659807/SY007595
Size/Type: 40' High Cube Dry Container

NON-NEGOTIABLE

Page 1 of 2

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE B (3) OF THIS B/L

FREIGHT & CHARGES		BASIS		RATE		PREPAID		COLLECT	
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance of notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, Liabilities 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 so 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 have no effect.						TOTAL		TOTAL	
						DATED AT _____		ON _____	
						BY _____			



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PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		FREIGHT COLLECT		
Container: SEGU5659807/SY007595 Size/Type: 40' High Cube Dry Container		NON-NEGOTIABLE Page 2 of 2	Total: 1186.616Lbs 538.240Kgs	109.087Cbf 3.089Cbm

NON-NEGOTIABLE

Page 2 of 2

Total: 1186.616Lbs 109.087Cbf
538.240Kgs 3.089Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES		BASIS		RATE		PREPAID		COLLECT	
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defenses (as defined), Indemnities, liabilities 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 and their Agent has signed the number of Bills of Lading stated above, at of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered to the consignee.						TOTAL		TOTAL	
						DATED AT DLC		ON DEC 07, 2022	
BY SHIPCO TRANSPORT AS CARRIER									

Draft Bill of Lading



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

Consignor / Shipper

DSV AIR & SEA PVT. LTD.

THE QUBE, 2ND FLR B-201, B-204 M.V. ROAD, OFF INT'L
AIRPORT APPROACH ROAD, MAROL, ANDHERI
MUMBAI MH INDIA 400059 GST 27AACCD3848A1ZZ
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

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

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

AV. INSURGENTES SUR 1271 PISO 4/5 EXTREMADURA
INSURGENTES MEXICO D. F. MEX MEXICO 03740 CONTACT:
CONSIGNEE'S TAX ID NUMBER : DAA020218JY1 TEL: 525554889960
FAX: +525554889960 EMAIL: NOEMI.ALONSO@MX.DSV.COM **

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.

HOCHIMINH VOYAGER

2208E

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/2024

FMC Registration Number:020250

MTD No. : 500142057800

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

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

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

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

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
UETU2452629 20' CONTAINER A/Seal No: 216601 C/Seal No: 3705454 Shipping Bill Details 5114673 29-OCT-22	ROBERT BOSCH MEXICO SISTEMAS AUTOMOTRICE S,	4 PACKAGE(S) TOTAL 04 PACKAGES ONLY AUTOMOTIVE PARTS INVOICE NO & DATE: 22500325 DT. 29.10.2022 HS CODE NO : 87089100 NET WEIGHT 260.00 KGS **RFC DAA020218JY1 FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	416.000	4.091

LCL/LCL
COLLECTALL 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

3

Place and date of issue

MUMBAI

10-NOV-2022

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)

Consignor

TRANSWORLD EXPRESS
SUITE # 10, 1ST FLOOR, AMBER TOWER
BLOCK 06, P.E.C.H.S.SHAHRAH-E-FAISAL
KARACHI - 74500, SIND,



FBL KR M69

GLS2716/1122BNP

NEGOTIABLE FIATA
MULTIMODAL TRANSPORT
BILL OF LADING



Issued subject to UNCTAD/ICC Rules for
Multimodal Transport Document (ICC Publication 481)

Consigned to order of

SENATOR LOGISTICS. S.A. DE C.V.
INSURGENTES SUR 826, PISO 8 COL. DEL VALLE DEL
BENITO JUAREZ CIUDAD DE MEXICO. TAX ID
SLO030415G77
CIUDAD DE MEXICO - 03100, DISTRITO FEDERAL, MEXICO



GOLDWAY LOGISTICS SERVICE CO., LTD.

5F, UI-BLDG, 447-4, SEOKYO-DONG, MAPO-GU, SEOUL, KOREA
TEL: (02) 322-6033-4(REP) / FAX: (02)322-6035-6

☐ BUSAN OFFICE

TEL: (051) 442-3171(REP) / FAX: (051) 442-6010

Notify address

SAME AS CONSIGNEE:

Place of receipt

KARACHI, PAKISTAN

Ocean vessel

KMTC DELHI

2206E

Port of loading

KARACHI, PAKISTAN

Port of discharge

BUSAN NEW PORT

Place of delivery

LAZARO CARDENAS

Marks and numbers

Number and kind of packages

134-CTNS

Description of goods

SAID TO CONTAIN

TOTAL 134 CARTONS

Gross weight

Measurement

Gross Weight:

323.430 KGS 4.000 CBM

Net Weight:

293.280 KGS

MENS KNIT SHIRTS 100%

COTTON

INV# 61261/MTN/2022

PO # 4000148567

QUANTITY: 3160-PCS CTNS:

TEXTILE SOURCING

SALE OFFICE: 01-06 - 048/B

SHARAH SHARJAH 120166 UAE

FD # OPEN ACCOUNT

SD # KPEX-SB-56362, 14-

NOV-2022

HBL NO: KHI-SE-22110051

ACTUAL EXPORTER: MASOOD

TEXTILE MILLS LTD

ACTUAL IMPORTER: BASECO,

S.A.P.I DE C.V

UNION TEXTILE BARRA, GUAYAMA

LCL/LCL

CFS / CFS

FREIGHT COLLECT

23/Nov/2022

Local Charges At
Destination, Such As
Terminal Handling Charges
And Deliver Order Fee Are
For Receiver's Account".

according to the declaration of the consignor

Declaration of Interest of the consignor
in timely delivery (Clause 6.2.)

Declared value for ad valorem rate according to
the declaration of the consignor (Clauses 7 and 8)

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other (s) to be void.

Freight amount	Freight payable at LAZARO CARDENAS	Place and date of issue ORIGIN 23/Nov/2022
Cargo insurance through the undersigned not covered Covered according to attached policy	Number of Original FBL's EXPRESS RELEASE	Stamp and Signature
For delivery of goods please apply to: INTERTEAM S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F.(GINT) TAX ID : INT-961206-ES7 ATTN : MS. ROSARIO CARILLO TEL 52 55 55 14 9897/ FAX 52 55 5208 7989		For DYNAMIC SHIPPING AGENCIES (PVT) LTD AS AGENT GOLDWAY LOGISTICS SERVICE CO., LTD. ACTING AS A CARRIER

Draft Bill of Lading



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

Consignor / Shipper

GEODIS INDIA PVT LTD (BLR)

(FORMERLY GEODIS OVERSEAS PVT LTD) AGENT OF
CARGO CONTAINER LINES.R. INFOTECH COMPLEX,2,
THAVEREKERE MAIN ROAD,
BANGALORE KA 560029 INDIA
PHONE: + 91 80 4691 0500

Consignee (If 'To Order' as indicate)

GEODIS MEXICO S A DE C V

AV. INSURGENTES SUR NO. 1602
TAX. GWM790307NB0 MX MEXICO CMX 03940 MEXICO
RFC: GWM790307NB0
PHONE: +52 55 1107 0010

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

GEODIS MEXICO S A DE C V

INSURGENTES SUR 1602 P.18 COL. CREDITO CONSTRUCTOR
MEXICO D.F. DEL. BENITO JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
PHONE: +52 55 1107 0010

Place of acceptance

BANGALORE-INDIA

Port of loading

CHENNAI-INDIA

Port of discharge

BUSAN-SOUTH KOREA

Place of delivery

LAZARO CARDENAS-MEXICO

Vessel & Voyage No.

XIN TIAN JIN

077E

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)
OOCU6956798 40' HIGHCUBE A/Seal No: 20210580 C/Seal No: APMA32113		6 PACKAGE(S)	762.150	5.940

Shipping Bill Details

5192839 02-NOV-22
5204465 02-NOV-22
5204467 02-NOV-22
5203630 02-NOV-22

FOOM 143 505 CONNECTION PLATE
HS CODE:87089900
INV NO:EPEXP123 DT:01-11-2022
EPEXP121 DT:01.11.20222
EPEXP122 DT:01.11.2022
IEC NUMBER :0794002617
NET WT:276.00 KGS

LCL/LCL
COLLECTDESTINATION CHARGES ON A/C OF THE
CNEE.

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

SHIPPED ON BOARD 23-NOV-22

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

0

Place and date of issue

CHENNAI

23-NOV-2022

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 500642004595 *****

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
		PO:PS0001529 "NAC SEG"		
		F00M 143 505 CONNECTION PLATE HS CODE:87089900 INV NO:EPEXP118 DT:01.11.2022 IEC NUMBER :0794002617 NET WT:224.64 KGS PO:PS0001153 "NAC SEG"		

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500642004595 *****

Draft Bill of Lading



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

Consignor / Shipper

GEODIS INDIA PVT LTD (BLR)

(FORMERLY GEODIS OVERSEAS PVT LTD) AGENT
OF CARGO CONTAINER LINES. R. INFOTECH COMPLEX, 2,
THAVEREKERE MAIN ROAD, BANGALORE KA 560029 INDIA
PHONE: +91 80 4691 0500

Consignee (If 'To Order' as indicate)

GEODIS MEXICO S A DE C V

AV. INSURGENTES SUR NO. 1602 TAX. GWM790307NB0 MX
MEXICO CMX 03940 MEXICO
RFC: GWM790307NB0
PHONE: +52 55 1107 0010

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

GEODIS MEXICO S A DE C V

INSURGENTES SUR 1602 P. 18 COL. CREDITO CONSTR
UCTORMEXICO D.F. DEL. BENITO JUAREZ C.P. 03940
MEXICO CMX 03940 MEXICO
PHONE: +52 55 1107 0010

Place of acceptance
BANGALORE-INDIA

Port of loading
CHENNAI-INDIA

Port of discharge
BUSAN-SOUTH KOREA

Place of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

XIN TIAN JIN

077E

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)
OOCU6956798 40' HIGH CUBE A/Seal No: 20210580 C/Seal No: APMA32113 Shipping Bill Details 5343208 09-NOV-22		1 PALLET(S)	94.000	1.081

F00M.808.215-PROTECTIVE CAP
INVOICE : 2853/2022-2023 DT : 05.11.2022
PO NO: PS0001159 DT:08.11.2021
HS CODE : 85030090
NET WEIGHT : 72.00 KGS
NAC SEG

LCL/LCL
COLLECT

DESTINATION 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

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

23-NOV-2022

Freight Payable At

DESTINATION

FOR TEAMGLOBAL LOGISTICS PVT LTD

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As Carrier,
(Authorised Signatory)

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**

C. H. ROBINSON WORLDWIDE FREIGHT INDIA PRIVATE LTD
FULCRUM UNIT NO. 2, B WING,
HIRANANDANI BUSINESS, SAHAR RD
NEXT TO HYATT REGENCY, ANDHERI (E)
GSTIN: 27AACC9617L1ZA, PAN : AACC9617L

Consignee (If 'To Order' as indicate)

CH ROBINSON GLOBAL FORWARDING, MEXICO
AVENIDA INSURGENTES SUR 800
R.F.C. CRG-180816-GA9
03100 MEXICO CITY, CMX
MEXICO

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

CH ROBINSON GLOBAL FORWARDING, MEXICO
AVENIDA INSURGENTES SUR 800
R.F.C. CRG-180816-GA9
03100 MEXICO CITY, CMX
MEXICO

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.

GFS PRIDE 2213E

Container No.(s)

Mark and No.(s)

Number and kind of packages;description of goods.Said to contain**Gross weight(kg)****Volume(cbm)**

SEGU1656137 20'

CONTAINER

1 / 300

300 PACKAGE(S)

2670.000

13.478

A/Seal No: 213062

C/Seal No: 3706015

Shipping Bill Details

5651471 23-NOV-22

TOTAL 300 PACKAGES

85% COTTON 15% LINEN WOVEN MENS S/S SHIR

INVOICE NO:PM-325

HS CODE:62059090

NET WT : 2370.000 KGS

FREIGHT PAYABLE AT DESTINATION SHIP AND
OR CARGO LOST OR NOT LOSTLCL/LCL
COLLECTALL 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**EXPRESS B/L****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/2024

FMC Registration Number:020250

MTD No. : 500142062090

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.

SHIPPED ON BOARD 28-NOV-22

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

MUMBAI

28-NOV-2022

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)