

SHIPPER/EXPORTER GOLDWAY LOGISTICS SERVICE CO., LTD. 2-1401, GYEONGIN-RO 775, YOUNGDEUNGPO-GU, SEOUL, KOREA TEL : 051-240-8021 SH>		BOOKING NO. SELD09481800	BILL OF LADING NO. ONEYSELD09481800
CONSIGNEE INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TEL : 0052 (55) 5514 9897 CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8, (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TEL : 0052 (55) 5514 9897 NP>		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top. All of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT PUSAN	FORWARDING AGENT-REFERENCES FMC NO.	
OCEAN VESSEL VOYAGE NO. FLAG CISNES 2306E	PORT OF LOADING PUSAN	FINAL DESTINATION (for the Merchant's reference only)	
PORT OF DISCHARGE LAZARO CARDENAS	PLACE OF DELIVERY LAZARO CARDENAS	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS
SEGU9311912 / KRA N01129	65 PACKAGES		/ 65 PACKAGES / FCL / FCL/40R / 8953.830KGS/46.586M3
NO MARKS			U STREBE SCHLECHTWEGE
NO MARKS			HS 8708100
NO MARKS			U STRUT
NO MARKS			HS 870810
TS2504, 6453695			MODE3 CHARGING CABLE 11KW JETTY
MJB PLASTICS, IN			HS 854442
			MODE3 CHARGING CABLE 11KW JETTY
			HS 854442
			EMERGENCY TAILGATE RELEASE CABLE
			HS 870829

*** TO BE CONTINUED ON ATTACHED LIST ***

Declared Cargo Value US \$

FREIGHT & CHARGES PAYABLE AT / BY:

If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

SERVICE CONTRACT NO.		DOC FORM NO.		COMMODITY CODE		EXCHANGE RATE	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
						[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID.	
						DATE CARGO RECEIVED	
						DATE LADEN ON BOARD 14 FEB 2023	
						PLACE OF BILL(S) ISSUE SEOUL	
						DATED 14 FEB 2023	
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED OCEAN NETWORK EXPRESS (KOREA) BY: CO., LTD. as agent for and on behalf of	



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

PAGE: 2 OF 3

VESSEL VOYAGE: CISNES 2306E

B/L NO.: ONEYSELD09481800

CNTR NOS. W/ SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
C. P.O. NO. ITEM NO.: CS/PLT: PRODUCT OF KOREA DISTRIBUIDORA LIVERPOOL S.A. D E.C.V IN DIA DESTINATION : LAZARO CARDENAS, MX ITEM : PUTTISU COSMETIC S C/NO. 1/46 MADE IN KOREA TS2142			EMERGENCY TAILGATE RELEASE CABLE HS 870829 WATER DISPENSER HSCODE 84198990 FOOM 808 215 PROTECTIVE CAP HSCODE 85030090 FOOM 143 500 CONNECTION PLATE HSCODE 87089900 12 PKG (574 CTNS) OF (PLASTIC BAG) HTS-CODE:3923.21.00. 00 *P.O.NO. 72 *INVOICE DWK230206-8 SHIPPER DESIRES TO STATE THAT *DELIVER TO : MARIANI SUNSET CECA MX. SPR DE RLAV. 22 DE OCTUBER NO. 1017 COL. LAS PALMAS APATZINGAN, MICHOACAN, MEXICO C.P. 60670 1 PKG (46 CTNS) OF PUTTISU COSMET ICS INV# MX 2023/01 SHIPPER DESIRES TO STATE THAT **SHIPPER INFO** ATTN: MARIA HYUNMIN LEE TEL : +82-2-6914-6042 / FAX : +82-2-6914-6045 BOLSO FARIA TASSELS CHOKER PIEZAS GRANDES RESINA PENDIENTES CLASP PETALOS MIX PENDIENTES JOYA ROUND MULSERA CHARMS MOP SH> TAX ID : 105-81-74960 SALLY@GOLDWAY.CO.KR CN> FAX : 0052(55) 5208 7989/3259 TAX ID : INT-961206-ES7 TANIA RODRIGUEZ (TANIA.RODRIGUEZ@INTERTEAM.COM.MX) NP> FAX : 0052(55) 5208 7989/3259 TAX ID : INT-961206-ES7 TANIA RODRIGUEZ (TANIA.RODRIGUEZ@INTERTEAM.COM.MX)		
OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT					

SIGNED
BY: OCEAN NETWORK EXPRESS (KOREA) CO., LTD.
as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

PAGE: 3 OF 3

VESSEL VOYAGE: CISNES 2306E

B/L NO.: ONEYSELD09481800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
(SEE BACK CLAUSE 1) "SHIPPER'S LOAD AND	AS SET COUNT"		OUT AT BACK CLAUSE 13(1) "SAID TO CONTAIN"		

SIGNED
BY: OCEAN NETWORK EXPRESS (KOREA) CO., LTD.
as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER



www.shipco.com

SHIPCO TRANSPORT
BILL OF LADING

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.

22737836

BILL OF LADING NO.

22737836

EXPORT REFERENCE

SK37836/837/061

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

FORWARDING AGENT, F.M.C. NO

POINT AND COUNTRY OF ORIGIN OF GOODS

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

SAME AS CONSIGNEE

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

DALIAN

TRANSHIPMENT PORT

EXPORT CARRIER (VESSEL/VOL/FLAG)

DOOWOO FAMILY 2302E

PORT OF LOADING

DALIAN

LOADING PIER/TERMINAL

PORT OF DISCHARGE

BUSAN

PLACE OF DELIVERY BY ON CARRIER

LAZARO CARDENAS

NUMBER OF ORIGINALS

2301583079

O/EXPRESS

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
22SHA0154474 22SHA0154486 22SHA0154846	7	PLTS 1PLT/115.9KGS/0.566CBM U-STREBE SCHLECHTWEGE HS:8708100 3PLTS/421.5KGS/2.431CBM U STRUT HS:870810 3PLTS/397.74KGS/2.279CBM MODE3 CHARGING CABLE 11KW JETTY HS:854442 REMARKS *AMS PREPAID ✓ *PLS TAKE PICTURES BEFORE AND AFTER DEVANNING AND BE CAREFULLY WITH	2061.631Lbs 935.140Kgs	186.320 Cbf 5.276 Cbm

Container: TGBU6445600/SY008064
Size/Type: 40' High Cube Dry Container

NON-NEGOTIABLE

Page 1 of 2

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
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 Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address printed or stamped or otherwise incorporated herein 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 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 whenever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			TOTAL	TOTAL
			DATED AT _____ ON _____ BY _____	

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. 22737836	BILL OF LADING NO. 22737836
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 SK37836/837/061	
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*	TRANSSHIPMENT PORT	
	DALIAN		
EXPORT CARRIER (VESSEL/VOL/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
DOOWOO FAMILY 2302E	DALIAN	CFS / CFS	2301583079
PORT OF DISCHARGE	PLACE OF DELIVERY BY CN CARRIER*	NUMBER OF ORIGINALS	
BUSAN	LAZARO CARDENAS	0/EXPRESS	

[illegible]

Container: TGBU6445600/SY008064
Size/Type: 40' High Cube Dry Container

NON-NEGOTIABLE

Page 2 of 2

Total: 2061.631Lbs 186.320Cbf
935.140Kqs 5.276Cbm

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 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 Delinquencies (as defined), Indemnities, Liabilities, Claims, Disputes, Arbitration, Waiver, Force Majeure, Assignment, Subrogation, Insurance, Limitation of Remedies, and the Carrier's Tariff, as well as in the Carrier's Tariff, as well as 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 to Carrier, the Bill is subject to Carrier's special conditions, and, if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant in the Consignor's box as subject to the payment of outstanding charges, 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 receipt for the Goods. The Bill is subject to the terms and conditions of the Bill of Lading, and in particular, all of this error and data, 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
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DATED AT **DLC** ON **JAN 15, 2023**

BY SHIPCO TRANSPORT AS CARRIER



www.shipco.com

SHIPCO TRANSPORT
BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

SENATOR INTERNATIONAL FREIGHT FORWARDING
(SHANGHAI) CO. LTD
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'L 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.

22738338

BILL OF LADING NO.

22738338

EXPORT REFERENCES

SK38338/506/507

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SENATOR LOGISTICS SA DE CV
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'L A/S
INSURGENTES SUR 826 PISO 8
COL DEL VALLE 03100

MEXICO DF

TAX ID SLO030415G77

FORWARDING AGENT, F.M.C. NO.

POINT AND COUNTRY OF ORIGIN OF GOODS

BUYER PARTY (COMPLETE NAME AND ADDRESS)

SAME AS CONSIGNEE

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-CARRIER BY

PLACE OF RECEIPT BY PRE-CARRIER

DALIAN

TRANSHIPMENT PORT

PORT CARRIER (VESSEL/VOY/FLAG)

DOOWOO FAMILY 2303E

PORT OF LOADING

DALIAN

LOADING PIER/TERMINAL

PORT OF DISCHARGE

BUSAN

PLACE OF DELIVERY BY ON CARRIER

LAZARO CARDENAS

NUMBER OF ORIGINALS

3/THREE

2301583164

MARKS & NOS/CONTAINER NOS

NO. OF PKGS

PARTICULARS FURNISHED BY SHIPPER

DESCRIPTION OF PACKAGES AND GOODS

GROSS WEIGHT

MEASUREMENT

23SHA0155121
23SHA0155293
23SHA0155299

5

PLTS
3PLTS/ 397.74KGS/ 2.279CBM
MODE3 CHARGING CABLE 11KW JETTY
HS:854442

1PLT/ 149.8KGS/ 1.008CBM
EMERGENCY TAILGATE RELEASE CABLE
HS:870829

1PLT/ 87.4KGS/ 0.576CBM
EMERGENCY TAILGATE RELEASE CABLE
HS:8708291399.803Lbs
634.940Kgs136.421 Cbf
3.863 Cbm

REMARKS

*AMS PREPAID

*PLS TAKE PICTURES BEFORE AND AFTER

NON-NEGOTIABLE

Page 1 of 2

Container: CBLU1113017/DWS1188635
Size/Type: 40' High Cube Dry Container

SHIPPER'S DECLARED VALUE \$

SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6 (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 detailed 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 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 law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein shall be 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 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 endorsement, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a very 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 required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

SHIPCO TRANSPORT
BILL OF LADING

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. 22738338	BILL OF LADING NO. 22738338
INSIGNEE (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 SK38338/506/507	
IDENTIFY 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	
DATE OF RECEIPT BY PRE-CARRIER*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	DALIAN		
PORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING	LOADING PIER/TERMINAL	
DOOWOO FAMILY 2303E	DALIAN	CFS / CFS	2301583164
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS	
BUSAN	LAZARO CARDENAS	3/THREE	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		DEVANNING AND BE CAREFULLY WITH PACKAGES *ARRANGE YR SOONEST SCH FROM PUSAN ON BOARD : 23-JAN-2023 FREIGHT COLLECT		
NON-NEGOTIABLE				

Container: CBLU1113017/DWS1188635
Size/Type: 40' High Cube Dry Container

NON-NEGOTIABLE

Page 2 of 2

Total: 1399.803Lbs 136.421Cbf
634.940Kgs 3.863Cbm

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
RECEIVED BY CARRIER, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as called 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 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 Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, liabilities (the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein) in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as presented and as declared by Merchant, are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice 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 to Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity 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, 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 copy 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				TOTAL	TOTAL
DATED <u>DLC</u> ON <u>JAN 23, 2023</u> BY SHIPCO TRANSPORT AS CARRIER					

BEVEYED BY CARRIER, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein), the Goods as sealed 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 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 Service as evidenced herein are exempt to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, Liabilities, Limitations, Conditions, Exclusions, Waivers, Arbitration, Choice of Law, Assignment, Force Majeure, and other provisions contained therein, including without limitation in the Carriers' Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant, who is 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 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 to the consignee named in the Bill, notwithstanding any endorsement thereon, and shall not be liable for loss or damage to the Goods or for delay in delivery 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, endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or for any Order. IN WITNESS WHEREOF the Carrier or its Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever required, the name of the vessel.

ASIA SHIPPING INTERNATIONAL TRANSPORT PVT. LTD
A-501, 5TH FLOOR, MITTAL COMMERCIAL, M.V. ROAD,
INTERNATIONAL AIRPORT APPROACH ROAD, MAROL
ANDHERI (EAST), MUMBAI 400 059, INDIA

Consignee (If 'To Order' as indicate)

R.H. SHIPPING & CHARTERING S DE RL DE CV
AV PASEO DE LA REFORMA 222, PISO 15, COL. JUAREZ,
CUAUHTEMOC, CP 06600, CIUDAD DE MEXICO, MEXICO.
TEL: + 52 (55) 5010 3100TAX ID: RHS961203416

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

R.H. SHIPPING & CHARTERING S DE RL DE CV
AV PASEO DE LA REFORMA 222, PISO 15, COL. JUAREZ,
CUAUHTEMOC, CP 06600, CIUDAD DE MEXICO, MEXICO.
TEL: + 52 (55) 5010 3100TAX ID: RHS961203416

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.

HYUNDAI OAKLAND 0120E

A wing /01/ /02, 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. : 500142067945

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)
HMMU6084272 40' HIGHCUBE	01-06 PKGS	6 PACKAGE(S)	200.500	2.184

A/Seal No: 1248067
C/Seal No: 3800835
Shipping Bill Details
6439273 26-DEC-22

06 PACKAGES
(SIX PACKAGES ONLY)
WATER DISPENSER
INVOICE NO:VMI/SAM042/22-23 DT:12.12.2022
NET WEIGHT:180.000 KGS
HS CODE-84198990
IE CODE:0291000771
FREIGHT COLLECT

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

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 03-JAN-2023
	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

GEODIS INDIA PVT LTD (BLR)

AGENT OF CARGO CONTAINER LINE LTD
CAPITAL TOWERS BUILDING, 3RD FLOOR,
NUNGAMBAKKAM CHENNAI TN 600034 INDIA
PHONE: +91 44 3051 3051

Consignee (If 'To Order' as indicate)

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
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
KATTUPALLI-INDIA

Port of discharge
BUSAN-SOUTH KOREA

Place of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

KMTC JEBEL ALI 2209E

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. : 500642005162

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)
FFAU1097623 40' HIGHCUBE		2 PALLET(S)	188.000	2.200

A/Seal No: KMTC335119

C/Seal No: APMA40690

Shipping Bill Details

6341970 22-DEC-22

F00M.808.215-PROTECTIVE

CAP

INVOICE : 3432/2022-2023 DT :16.12.2022

PO NO:PS0001159

HS CODE:85030090

NET WT :144.000 KGS

NAC SEG

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

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 07-JAN-2023

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
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 0500Consignee (If 'To Order' as indicate)
GEODIS MEXICO S A DE C VAV. INSURGENTES SUR NO. 1602
TAX. GWM790307NB0 MXMEXICO 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
AV. INSURGENTES SUR NO. 1602
TAX. GWM790307NB0 MXMEXICO CMX 03940
MEXICO
PHONE: +52 55 1107 0010Place of acceptance
BANGALORE-INDIAPort of loading
KATTUPALLI-INDIAPort of discharge
BUSAN-SOUTH KOREAPlace of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

KMTC JEBEL ALI 2209E

Container No.(s)

Mark and No.(s)

Number and kind of packages; description of goods. Said to contain

Gross weight(kg)

Volume(cbm)

FFAU1097623 40'
HIGHCUBE

3 PACKAGE(S)

343.650

2.970

A/Seal No: KMTC335119

C/Seal No: APMA40690

Shipping Bill Details

6453695 26-DEC-22

FOOM 143 500
CONNECTION PLATE
HS CODE: 87089900
INV NO: EPEXP137 DT: 09.12.2022
IEC NUMBER : 0794002617
NET WT: 224.64 KGS
PO: PS0001153LCL/LCL
COLLECTDESTINATION CHARGES ON A/C OF THE
CNEE.FREIGHT PAYABLE AT DESTINATION SHIP AND
OR CARGO LOST OR NOT LOST

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. : 500642005197

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.

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

07-JAN-2023

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 500642005197 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

"NAC SEG"

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500642005197 *****

BILL OF LADING



SHIPPER/EXPORTER

JAMES FORWARDING CORP.
JAMES BLDG., 76 STREET 7, NONHYEONRO,
KANGNAM-GU, SEOUL, SOUTH KOREA 06224
T: +82-2-567-0330/SEAEXPORT@JAMES.CO.KR

TAX ID: 2148147831

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**

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

SAME AS CONSIGNEE

**ATTN: Rodrigo Solis

B/L NO.

GLSLLZC2302001

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

SPECIAL INSTRUCTIONS

PIER

PLACE OF RECEIPT

BUSAN KOREA

CARRIER/VOYAGE NO.

CISNES 2306E

PORT OF LOADING

BUSAN, KOREA

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	GRSS WEIGHT	MEASUREMENT
MJB PLASTICS, INC. P.O. NO. ITEM NO.: CS/PLT: PRODUCT OF KOREA SEGU9311912/KRANO1129 CFS/CFS	12 PKGS	SAID TO CONTAIN: 12 PKG (574 CTNS) OF (PLASTIC BAG) HTS-CODE: 3923.21.00.00 *P.O. NO. 72 *INVOICE DWK230206-8 *DELIVER TO : MARIANI SUNSET CECA MX. SPR DE RL AV. 22 DE OCTUBER NO. 1017 COL. LAS PALMAS APATZINGAN, MICHOACAN, MEXICO C.P. 60670 "FREIGHT PREPAID" SAY: TWELVE (12) PKGS ONLY.	5,911.000KGS	26.926CBM

ON BOARD DATE:
FEB. 12, 2023

COPY
NON-NEGOTIABLE

PREPAID

COLLEC

FREIGHT PREPAID 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 one (1), if one, to be used, if required by the Carrier, on 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 before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability. If the Merchant desires to be covered for a valuation in excess of said US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must so stipulate in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge.

Place and date of issue

BUSAN, KOREA

FEB. 12, 2023



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER

DEC GLOBAL KOREA CO., LTD. O/B OF
JELLYCUP INC.
SEOUL, KOREA

B/L NO.

GLSLLZC2302022

EXPORT REFERENCES

CONSIGNEE TO

TRANSPORTE MULTIMODAL SA DE CV.
UNION 61 COL. ESCANDON, MEXICO DF
RFC: TMU 861110 IP2 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

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.
CISNES 2306E

*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
DISTRIBUIDORA LIVERPOOL S.A. DE C.V. IN DIA DESTINATION : LAZARO CARDENAS, MX ITEM : PUTTISU COSMETICS C/NO. 1/46 MADE IN KOREA SEGU9311912/KRANO1129 CFS/CFS	1 PLT	SAID TO CONTAIN: 1 PKG (46 CTNS) OF PUTTISU COSMETICS INV# MX 2023/01 **SHIPPER INFO** ATTN: MARIA HYUNMIN LEE TEL : +82-2-6914-6042 / FAX : +82-2-6914-6045 "FREIGHT COLLECT" SAY : ONE (1) PLT ONLY.	395.400KGS	1.750CBM

ON BOARD DATE:
FEB. 12, 2023

C O P Y
NON-NEGOTIABLE

PREPAID

COLLEC"

FREIGHT COLLECT AS ARRANGED

TOTAL

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

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

In WITNESS where of three (3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other (2), if any, to be void, it required by the Carrier: one (1) original Bill of Lading must be presented duly endorsed in exchange for the Goods or delivery order.

LIMITATION ON CARRIER'S LIABILITY: SHIPPER'S AD VALOREM OPTION. The Carrier shall in no event be 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 stipulate in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge

Place and date of issue BUSAN, KOREA FEB. 12, 2023

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

WPLX World Panda Logistics Co.,Ltd.

COMBINED TRANSPORT BILL OF LADING

Shipper

EVERGREEN LOGISTICS CO.,LTD QINGDAO BRANCH
RM A,4 FL,PORSCHCE CENTRE,NO.31,DONGHAI WEST
ROAD,QINGDAO, 266071 CHINA
TAX ID: 91370200557743178R
TEL:(0532)80667699 FAX:(0532)80667688

DOC No: PCLUQPG2302520W

B/L No: PCLUQPG2302520W

Consignee

TRANSPORTE MULTIMODAL, SA DE CV
UNION 61 COL. ESCANDON, MEXICO DF
RFC: TMU 861110 IP2
CP 11800 / MEXICO CONTACT : MARIANA PEREZ ROA
PHONE : (5255) 50917576 FAX : (5255) 50917575
EMAIL : MPEREZ@NAVIOMAR.COM.MX

COPY

Notify Party(Complete name and address)

TRANSPORTE MULTIMODAL, SA DE CV
UNION 61 COL. ESCANDON, MEXICO DF
RFC: TMU 861110 IP2
CP 11800 / MEXICO CONTACT : MARIANA PEREZ ROA
PHONE : (5255) 50917576 FAX : (5255) 50917575
EMAIL : MPEREZ@NAVIOMAR.COM.MX

For delivery of goods 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
ATTN : Carlos Romero

Place of Receipt

Ocean vessel

PANCON GLORY 2302E

Port of Loading

QINGDAO

Port of discharge

Place of delivery

BUSAN,KOREA

LAZARO CARDENAS,MEXICO

PARTICULARS FURNISHED BY SHIPPER

Marks and numbers No. of pkgs.
SEE ATTACHED PAPER 29CTNS

Description of goods

SAID TO CONTAIN:

BOLSO RAFIA TASSELS
CHOKER PIEZAS GRANDES RESINA
PENDIENTES CLASP PETALOS MIX
PENDIENTES JOYA ROUND
PULSERA CHARMS MOR

Gross weight Measurement

345.2KGS 1.417CBM

HJMU1932645/PCLU060182 40HC

CFS-CFS

FREIGHT COLLECT

SAY TOTAL TWENTY NINE CTNS ONLY

FREIGHT&CHARGE

OCEAN FREIGHT

REVENUE TONS

RATE

PREPAID

COLLECT

AS ARRANGED

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 Combined Transport Bills of lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Combined.
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

Place and date of issue

Freight Payable at

LAZARO CARDENAS,MEXICO

QINGDAO

JAN 21, 2023

Cargo Insurance through the undersigned

☐ not covered ☐ Covered according to attached Policy

Number of Original

B/L NO:

PCLUQPG2302520W

VESSEL/VOYAGE :

PANCON GLORY 2302E

DISCHARGE :

BUSAN,KOREA

PAGE: 2 / 2

PLACE OF DELIVERY :

LAZARO
CARDENAS,MEXICO

CONSIGNEE:

SHIPPER:

DEPT:

STYLE NR:

ARTICLE:

ORDER NR:

CARTON NR:

PACKING LIST No:

INVOICE No:

G.W:

N.W:

MEASUREMENT:

REF No

SIZES

TOTAL

TOTAL

CFS-CFS
FREIGHT COLLECT