

# CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.

204, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO : INTERTEAM, S.A. DE C.V.  
ATTN : Ms. Tania Rodriguez  
M/Vessel : MANZANILLO EXPRESS / 0003E  
Sailed From : BUSAN, KOREA ON APR.02,2023

From : GOLDWAY LOGISTICS SERVICE CO., LTD.  
Line : HMM CO.,LTD  
Date : 2023-03-31  
Page : Page 1 of 14

Ref No : GINT-0601 MASTER B/L No : HDMUPUSM96979100 E.T.D. : 2023-04-02 P.O.D.: MANZANILLO, MEXICO  
E.T.A. : 2023-04-17 P/Del : MANZANILLO, MEXICO

| House B/L No. | Shipper/Consignee/Notify                                                                                                                                                                                                                              | Mark and Numbers | Description of Goods | Container/Seal No.    | Packages | KGS     | CBM   | Prepaid | Collect |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------|-----------------------|----------|---------|-------|---------|---------|
| 22741051T     | S/ APL LOGISTICS CHINA CO<br>LTD DALIAN<br>DALIAN CHINA<br>C/ APL LOGISTICS WMS DE<br>MEXICO SA DE CV<br>AVENIDA FUENTES DE SATLITE<br>88 PISO 2 COLONIA SANTA<br>CRUZ DEL MONTE NAUCALPAN<br>DE JUREZ MEXICO CP 53110<br>N/ SAME AS CONSIGNEE        |                  |                      | HDMU5575334/212875684 | 5 GTS    | 105.000 | 0.160 |         |         |
|               |                                                                                                                                                                                                                                                       |                  |                      | SUB TOTAL:            | 5 CTNS   | 105.000 | 0.160 |         |         |
|               |                                                                                                                                                                                                                                                       |                  |                      |                       |          |         |       |         |         |
| 22741115T     | S/ APL LOGISTICS CHINA CO<br>LTD DALIAN<br>BRANCH DALIAN CHINA<br>C/ APL LOGISTICS WMS DE<br>MEXICO SA DE CV<br>AVENIDA FUENTES DE SATLITE<br>88 PISO 2 COLONIA SANTA<br>CRUZ DEL MONTE NAUCALPAN DE<br>JUREZ MEXICO CP 53110<br>N/ SAME AS CONSIGNEE |                  |                      | CAIU5519412/212201470 | 3 GTS    | 867.320 | 4.010 |         |         |
|               |                                                                                                                                                                                                                                                       |                  |                      | SUB TOTAL:            | 3 PLTS   | 867.320 | 4.010 |         |         |
|               |                                                                                                                                                                                                                                                       |                  |                      |                       |          |         |       |         |         |

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Sailed From : BUSAN, KOREA ON APR.02,2023

From : GOLDWAY LOGISTICS SERVICE CO., LTD.  
Line : HMM CO.,LTD  
Date : 2023-03-31  
Page : Page 2 of 14

Ref No : GINT-0601 MASTER B/L No : HDMUPUSM96979100 E.T.D. : 2023-04-02 P.O.D.: MANZANILLO, MEXICO  
E.T.A. : 2023-04-17 P/Del : MANZANILLO, MEXICO

| House B/L No. | Shipper/Consignee/Notify                                                                                                                                                                                                                                                                                                                | Mark and Numbers | Description of Goods | Container/Seal No.    | Packages | KGS     | CBM   | Prepaid | Collect |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------|-----------------------|----------|---------|-------|---------|---------|
| 22741146T     | S/ DEEM ELECTRONIC AND<br>ELECTRIC MATERIAL CO LTD<br>DALIAN CHINA<br>C/ VISTECH QUALITY PLASTIC<br>S A DE C V<br>ADOLFO LOPEZ MATEOS 1815<br>COL CONSTITUYENTES DEL 57<br>MTY N L MEXICO<br>N/ SAME AS CONSIGNEE                                                                                                                       |                  |                      | CAIU5519412/212201470 | 2 GTS    | 556.000 | 2.857 |         |         |
|               |                                                                                                                                                                                                                                                                                                                                         |                  |                      | SUB TOTAL:            | 2 PLTS   | 556.000 | 2.857 |         |         |
|               |                                                                                                                                                                                                                                                                                                                                         |                  |                      |                       |          |         |       |         |         |
| 26866331T     | S/ CEVA LOGISTICS JAPAN ING<br><br>AS AGENT FOR AND ON BEHALF<br>OF PYRAMID LINE 3 8 5<br>TATSUMI KOTO KU TOKYO JAPAN<br><br>C/ CEVA FREIGHT MANAGEMENT<br>MEXICO S A DE C V<br>AS AGENTS FOR AND ON BEHALF<br>OF PYRAMID LINES EDIFICIO<br>200 PROL GONZALEZ GALLO<br>1897 PARQUE INDUSTRIAL<br>PERIFERICO SUR<br>N/ SAME AS CONSIGNEE |                  |                      | CAIU5519412/212201470 | 2 GTS    | 453.600 | 4.055 |         |         |
|               |                                                                                                                                                                                                                                                                                                                                         |                  |                      | SUB TOTAL:            | 2 PLTS   | 453.600 | 4.055 |         |         |
|               |                                                                                                                                                                                                                                                                                                                                         |                  |                      |                       |          |         |       |         |         |

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TO : INTERTEAM, S.A. DE C.V.  
ATTN : Ms. Tania Rodriguez  
M/Vessel : MANZANILLO EXPRESS / 0003E  
Sailed From : BUSAN, KOREA ON APR.02,2023

From : GOLDWAY LOGISTICS SERVICE CO., LTD.  
Line : HMM CO.,LTD  
Date : 2023-03-31  
Page : Page 3 of 14

Ref No : GINT-0601 MASTER B/L No : HDMUPUSM96979100 E.T.D. : 2023-04-02 P.O.D.: MANZANILLO, MEXICO  
E.T.A. : 2023-04-17 P/Del : MANZANILLO, MEXICO

| House B/L No. | Shipper/Consignee/Notify                                                                                                                                                                                                    | Mark and Numbers | Description of Goods | Container/Seal No.    | Packages | KGS       | CBM    | Prepaid | Collect |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------|-----------------------|----------|-----------|--------|---------|---------|
| 28616564T     | S/ DSV AIR AND SEA PAKISTAN<br>SMC PVT LTD<br>KARACHI<br>C/ DSV AIR SEA S A DE C V<br><br>AV INSURGENTES SUR 1271 P 4<br>5 EXTREMADURA INSU CIUDAD<br>DE MEXICO 03740 MEXICO<br>N/ SAME AS CONSIGNEE                        |                  |                      | HDMU5575334/212875684 | 416 GTS  | 5,060.000 | 17.000 |         |         |
|               |                                                                                                                                                                                                                             |                  |                      | SUB TOTAL:            | 416 CTNS | 5,060.000 | 17.000 |         |         |
|               |                                                                                                                                                                                                                             |                  |                      |                       |          |           |        |         |         |
| 500343002156T | S/ LIYANA LOGISTICS PRIVATE LIMITED<br>KATTUPALLI<br>C/ SBLOGISTICS SA DE CV<br>AVENIDA MAGLLANES 1155 NO<br>INTERIOR 6 A COLONIA SANTA<br>ANITA CAMINO REAL SAN PEDRO<br>TLAQUEPAQUE JALISCO MEXCP<br>N/ SAME AS CONSIGNEE | TS7114,7767029   |                      | CAIU5519412/212201470 | 24 GTS   | 4,094.000 | 12.787 |         |         |
|               |                                                                                                                                                                                                                             |                  |                      | SUB TOTAL:            | 24 GTS   | 4,094.000 | 12.787 |         |         |
|               |                                                                                                                                                                                                                             |                  |                      |                       |          |           |        |         |         |

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|-------------|---|-----------------------------|------|---|-------------------------------------|
| TO          | : | INTERTEAM, S.A. DE C.V.     | From | : | GOLDWAY LOGISTICS SERVICE CO., LTD. |
| ATTN        | : | Ms. Tania Rodriguez         | Line | : | HMM CO.,LTD                         |
| M/Vessel    | : | MANZANILLO EXPRESS / 0003E  | Date | : | 2023-03-31                          |
| Sailed From | : | BUSAN, KOREA ON APR.02,2023 | Page | : | Page 4 of 14                        |

|          |           |                 |                  |          |            |         |                    |
|----------|-----------|-----------------|------------------|----------|------------|---------|--------------------|
| Ref No : | GINT-0601 | MASTER B/L No : | HDMUPUSM96979100 | E.T.D. : | 2023-04-02 | P.O.D.: | MANZANILLO, MEXICO |
|          |           |                 |                  | E.T.A. : | 2023-04-17 | P/Del : | MANZANILLO, MEXICO |

| House B/L No. | Shipper/Consignee/Notify    | Mark and Numbers | Description of Goods | Container/Seal No.    | Packages | KGS       | CBM   | Prepaid | Collect |
|---------------|-----------------------------|------------------|----------------------|-----------------------|----------|-----------|-------|---------|---------|
| 500343002513T | S/ DSV AIR AND SEA PVT LTD  |                  |                      | CAIU5519412/212201470 | 1 GT     | 434.000   | 0.768 |         |         |
|               | CHENNAI                     |                  |                      | SUB TOTAL:            | 1 GT     | 434.000   | 0.768 |         |         |
|               | C/ DSV AIR AND SEA S A DE C |                  |                      |                       |          |           |       |         |         |
|               | V                           |                  |                      |                       |          |           |       |         |         |
|               | RFC DAA020218JY1 AV         |                  |                      |                       |          |           |       |         |         |
|               | INSURGENTES SUR 1271 P 4 5  |                  |                      |                       |          |           |       |         |         |
|               | EXTREMADURA INSU AS AGENT   |                  |                      |                       |          |           |       |         |         |
|               | OF DSV OCEAN TRANSPORT A S  |                  |                      |                       |          |           |       |         |         |
|               | DENMARK CIUDAD DE MEXICO    |                  |                      |                       |          |           |       |         |         |
|               | CIUDAD DE MEXICO            |                  |                      |                       |          |           |       |         |         |
|               | N/ SAME AS CONSIGNEE        |                  |                      |                       |          |           |       |         |         |
| 500343002530T | S/ UPS SCS INDIA PVT LTD    |                  |                      | HDMU5575334/212875684 | 3 GTS    | 1,799.268 | 1.836 |         |         |
|               | CHENNAI                     |                  |                      | SUB TOTAL:            | 3 GTS    | 1,799.268 | 1.836 |         |         |
|               | C/ UPS SCS MEXICO S A DE C  |                  |                      |                       |          |           |       |         |         |
|               | V                           |                  |                      |                       |          |           |       |         |         |
|               | EUGENIA NO 189 COL NARVARTE |                  |                      |                       |          |           |       |         |         |
|               | ORIENTE DEL BENITO JUAREZ   |                  |                      |                       |          |           |       |         |         |
|               | CDMX CP 03020 MX            |                  |                      |                       |          |           |       |         |         |
|               | N/ SAME AS CONSIGNEE        |                  |                      |                       |          |           |       |         |         |

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|-------------|---|-----------------------------|------|---|-------------------------------------|
| TO          | : | INTERTEAM, S.A. DE C.V.     | From | : | GOLDWAY LOGISTICS SERVICE CO., LTD. |
| ATTN        | : | Ms. Tania Rodriguez         | Line | : | HMM CO.,LTD                         |
| M/Vessel    | : | MANZANILLO EXPRESS / 0003E  | Date | : | 2023-03-31                          |
| Sailed From | : | BUSAN, KOREA ON APR.02,2023 | Page | : | Page 5 of 14                        |

|          |           |                 |                  |          |            |         |                    |
|----------|-----------|-----------------|------------------|----------|------------|---------|--------------------|
| Ref No : | GINT-0601 | MASTER B/L No : | HDMUPUSM96979100 | E.T.D. : | 2023-04-02 | P.O.D.: | MANZANILLO, MEXICO |
|          |           |                 |                  | E.T.A. : | 2023-04-17 | P/Del : | MANZANILLO, MEXICO |

| House B/L No.  | Shipper/Consignee/Notify                                                                                                                                                                                                                                                                                                       | Mark and Numbers                                                           | Description of Goods | Container/Seal No.    | Packages | KGS       | CBM   | Prepaid | Collect |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------|-----------------------|----------|-----------|-------|---------|---------|
| 81677065T      | S/ CRANE WORLDWIDE<br>LOGISTICS SHANGHAI CO LTD<br><br>DALIAN CHINA<br>C/ CWL MEXICO S DE RL DE CV<br><br>AVE PASEO DE LA REFORMA 373<br>INT 8B CIUDAD DE MEXICO CP<br>06500<br>N/ SAME AS CONSIGNEE                                                                                                                           |                                                                            |                      | CAIU5519412/212201470 | 2 GTS    | 714.000   | 1.800 |         |         |
|                |                                                                                                                                                                                                                                                                                                                                |                                                                            |                      | SUB TOTAL:            | 2 PKGS   | 714.000   | 1.800 |         |         |
|                |                                                                                                                                                                                                                                                                                                                                |                                                                            |                      |                       |          |           |       |         |         |
| GLSLZLO2304001 | S/ AGL CO., LTD. O/B OF<br>ABCOTECH CO., LTD.<br>(COSMOTECH) / V0700240<br>SEOUL, KOREA<br>C/ BSM FORWARDING SA DE CV<br><br>SOCRATES #207 COL. POLANCO<br>DEL. MIGUEL HIDALGO 11560<br>CIUDAD DE MEXICO MEXICO<br>ATTN: ALEXANDER<br>ROUKAVISHNIKOV PHONE: +52<br>(55) 5262 7770 RFC:<br>BFO081118N34<br>N/ SAME AS CONSIGNEE | 8534-00-9000<br>NMOM<br>Manzanillo, Mexico<br>P/L : 01~03<br>MADE IN KOREA |                      | HDMU5575334/212875684 | 3 GTS    | 1,740.000 | 3.128 |         |         |
|                |                                                                                                                                                                                                                                                                                                                                |                                                                            |                      | SUB TOTAL:            | 3 PLTS   | 1,740.000 | 3.128 |         |         |
|                |                                                                                                                                                                                                                                                                                                                                |                                                                            |                      |                       |          |           |       |         |         |

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|             |   |                             |      |   |                                     |
|-------------|---|-----------------------------|------|---|-------------------------------------|
| TO          | : | INTERTEAM, S.A. DE C.V.     | From | : | GOLDWAY LOGISTICS SERVICE CO., LTD. |
| ATTN        | : | Ms. Tania Rodriguez         | Line | : | HMM CO.,LTD                         |
| M/Vessel    | : | MANZANILLO EXPRESS / 0003E  | Date | : | 2023-03-31                          |
| Sailed From | : | BUSAN, KOREA ON APR.02,2023 | Page | : | Page 6 of 14                        |

|          |           |                 |                  |          |            |         |                    |
|----------|-----------|-----------------|------------------|----------|------------|---------|--------------------|
| Ref No : | GINT-0601 | MASTER B/L No : | HDMUPUSM96979100 | E.T.D. : | 2023-04-02 | P.O.D.: | MANZANILLO, MEXICO |
|          |           |                 |                  | E.T.A. : | 2023-04-17 | P/Del : | MANZANILLO, MEXICO |

| House B/L No.  | Shipper/Consignee/Notify    | Mark and Numbers | Description of Goods | Container/Seal No.    | Packages | KGS       | CBM   | Prepaid | Collect |
|----------------|-----------------------------|------------------|----------------------|-----------------------|----------|-----------|-------|---------|---------|
| GLSLZLO2304009 | S/ GEODIS KOREA CO LTD      |                  |                      | HDMU5575334/212875684 | 10 GTS   | 3,710.700 | 5.979 |         |         |
|                | AGENT OF CARGO CONTAINER    |                  |                      | SUB TOTAL:            | 10 PKGS  | 3,710.700 | 5.979 |         |         |
|                | LINE LTD 10TH FL 22 GUKHEO  |                  |                      |                       |          |           |       |         |         |
|                | DAERO YEONGDEUNGPO GU SEOUL |                  |                      |                       |          |           |       |         |         |
|                | 1107238 KOREA REPUBLIC OF   |                  |                      |                       |          |           |       |         |         |
|                | PHONE 82 2 3780 6200 FAX 82 |                  |                      |                       |          |           |       |         |         |
|                | 2 3780 6300                 |                  |                      |                       |          |           |       |         |         |
|                | C/ GEODIS MEXICO SA DE CV   |                  |                      |                       |          |           |       |         |         |
|                | AV INSURGENTES SUR NO 1602  |                  |                      |                       |          |           |       |         |         |
|                | TAX GWM790307NB0 MXMEXICO   |                  |                      |                       |          |           |       |         |         |
|                | CMX 03940 MEXICO RFC        |                  |                      |                       |          |           |       |         |         |
|                | GWM790307NB0 PHONE 52 55    |                  |                      |                       |          |           |       |         |         |
|                | 1107 0010 FAX               |                  |                      |                       |          |           |       |         |         |
|                | N/ GEODIS MEXICO SA DE CV   |                  |                      |                       |          |           |       |         |         |
|                | AV INSURGENTES SUR NO 1602  |                  |                      |                       |          |           |       |         |         |
|                | TAX GWM790307NB0 MXMEXICO   |                  |                      |                       |          |           |       |         |         |
|                | CMX 03940 MEXICO RFC        |                  |                      |                       |          |           |       |         |         |
|                | GWM790307NB0 PHONE 52 55    |                  |                      |                       |          |           |       |         |         |
|                | 1107 0010 FAX               |                  |                      |                       |          |           |       |         |         |

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|                |                             |                         |                        |                  |                                     |          |                       |  |          |                    |       |         |         |
|----------------|-----------------------------|-------------------------|------------------------|------------------|-------------------------------------|----------|-----------------------|--|----------|--------------------|-------|---------|---------|
| TO             | :                           | INTERTEAM, S.A. DE C.V. | From                   | :                | GOLDWAY LOGISTICS SERVICE CO., LTD. |          |                       |  |          |                    |       |         |         |
| ATTN           | :                           | Ms. Tania Rodriguez     | Line                   | :                | HMM CO.,LTD                         |          |                       |  |          |                    |       |         |         |
| M/Vessel       | :                           | MANZANILLO EXPRESS      | /                      | 0003E            | Date                                | :        | 2023-03-31            |  |          |                    |       |         |         |
| Sailed From    | :                           | BUSAN, KOREA            | ON                     | APR.02,2023      | Page                                | :        | Page 7 of 14          |  |          |                    |       |         |         |
| Ref No :       | GINT-0601                   |                         | MASTER B/L No :        | HDMUPUSM96979100 |                                     | E.T.D. : | 2023-04-02            |  | P.O.D.:  | MANZANILLO, MEXICO |       |         |         |
|                |                             |                         |                        |                  |                                     | E.T.A. : | 2023-04-17            |  | P/Del :  | MANZANILLO, MEXICO |       |         |         |
| House B/L No.  | Shipper/Consignee/Notify    |                         | Mark and Numbers       |                  | Description of Goods                |          | Container/Seal No.    |  | Packages | KGS                | CBM   | Prepaid | Collect |
| GLSLZLO2304011 | S/ LG CHEM, LTD.            |                         |                        |                  |                                     |          | HDMU5575334/212875684 |  | 4 GTS    | 2,714.640          | 5.202 |         |         |
|                | 20 YOIDO-DONG,              |                         | AS PER LABEL           |                  |                                     |          |                       |  |          |                    |       |         |         |
|                | YOUNGDUNGPO-GU, LG TWIN     |                         | * CNTR. NO. *SEAL. NO. |                  |                                     |          |                       |  |          |                    |       |         |         |
|                | TOWERS, SEOUL SOUTH KOREA   |                         |                        |                  |                                     |          |                       |  |          |                    |       |         |         |
|                | 150-721                     |                         |                        |                  |                                     |          |                       |  |          |                    |       |         |         |
|                | C/ MULTIWIN DE MEXICO SA DE |                         |                        |                  |                                     |          |                       |  |          |                    |       |         |         |
|                | CV                          |                         |                        |                  |                                     |          |                       |  |          |                    |       |         |         |
|                | BLVD. LA JOLLA NO. 4432     |                         |                        |                  |                                     |          |                       |  |          |                    |       |         |         |
|                | PARQUE INDUSTRIAL LA JOLLA. |                         |                        |                  |                                     |          |                       |  |          |                    |       |         |         |
|                | TIJUANA MULTIWIN DE MEXICO, |                         |                        |                  |                                     |          |                       |  |          |                    |       |         |         |
|                | S.A. DE C.V***              |                         |                        |                  |                                     |          |                       |  |          |                    |       |         |         |
|                | N/ BLOCKCHAIN LOGISTICS CHB |                         |                        |                  |                                     |          |                       |  |          |                    |       |         |         |
|                | 9505 AIRWAY RD. SUITE 500   |                         |                        |                  |                                     |          |                       |  |          |                    |       |         |         |
|                | SAN DIEGO CA 92154**        |                         |                        |                  |                                     |          |                       |  |          |                    |       |         |         |

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204, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

|             |   |                             |      |   |                                     |
|-------------|---|-----------------------------|------|---|-------------------------------------|
| TO          | : | INTERTEAM, S.A. DE C.V.     | From | : | GOLDWAY LOGISTICS SERVICE CO., LTD. |
| ATTN        | : | Ms. Tania Rodriguez         | Line | : | HMM CO.,LTD                         |
| M/Vessel    | : | MANZANILLO EXPRESS / 0003E  | Date | : | 2023-03-31                          |
| Sailed From | : | BUSAN, KOREA ON APR.02,2023 | Page | : | Page 8 of 14                        |

|          |           |                 |                  |          |            |         |                    |
|----------|-----------|-----------------|------------------|----------|------------|---------|--------------------|
| Ref No : | GINT-0601 | MASTER B/L No : | HDMUPUSM96979100 | E.T.D. : | 2023-04-02 | P.O.D.: | MANZANILLO, MEXICO |
|          |           |                 |                  | E.T.A. : | 2023-04-17 | P/Del : | MANZANILLO, MEXICO |

| House B/L No.  | Shipper/Consignee/Notify                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Mark and Numbers | Description of Goods | Container/Seal No.    | Packages | KGS     | CBM   | Prepaid | Collect |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------|-----------------------|----------|---------|-------|---------|---------|
| GLSLZLO2304012 | S/ GEODIS KOREA CO LTD<br>AGENT OF CARGO CONTAINER<br>LINE LTD 10TH FL 22 GUKHEO<br>DAERO YEONGDEUNGPO GU SEOUL<br>1107238 KOREA REPUBLIC OF<br>PHONE 82 2 3780 6200 FAX 82<br>2 3780 6300<br>C/ GEODIS MEXICO SA DE CV<br><br>AV INSURGENTES SUR NO 1602<br>TAX GWM790307NB0 MXMEXICO<br>CMX 03940 MEXICO RFC<br>GWM790307NB0 PHONE 52 55<br>1107 0010 FAX<br>N/ GEODIS MEXICO SA DE CV<br><br>AV INSURGENTES SUR NO 1602<br>TAX GWM790307NB0 MXMEXICO<br>CMX 03940 MEXICO RFC<br>GWM790307NB0 PHONE 52 55<br>1107 0010 FAX |                  |                      | HDMU5575334/212875684 | 3 GTS    | 903.000 | 1.192 |         |         |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                      | SUB TOTAL:            | 3 PLTS   | 903.000 | 1.192 |         |         |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                      |                       |          |         |       |         |         |

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204, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

|             |   |                             |      |   |                                     |
|-------------|---|-----------------------------|------|---|-------------------------------------|
| TO          | : | INTERTEAM, S.A. DE C.V.     | From | : | GOLDWAY LOGISTICS SERVICE CO., LTD. |
| ATTN        | : | Ms. Tania Rodriguez         | Line | : | HMM CO.,LTD                         |
| M/Vessel    | : | MANZANILLO EXPRESS / 0003E  | Date | : | 2023-03-31                          |
| Sailed From | : | BUSAN, KOREA ON APR.02,2023 | Page | : | Page 9 of 14                        |

|          |           |                 |                  |          |            |         |                    |
|----------|-----------|-----------------|------------------|----------|------------|---------|--------------------|
| Ref No : | GINT-0601 | MASTER B/L No : | HDMUPUSM96979100 | E.T.D. : | 2023-04-02 | P.O.D.: | MANZANILLO, MEXICO |
|          |           |                 |                  | E.T.A. : | 2023-04-17 | P/Del : | MANZANILLO, MEXICO |

| House B/L No.  | Shipper/Consignee/Notify    | Mark and Numbers | Description of Goods | Container/Seal No.    | Packages | KGS       | CBM   | Prepaid | Collect |
|----------------|-----------------------------|------------------|----------------------|-----------------------|----------|-----------|-------|---------|---------|
| GLSLZLO2304014 | S/ GEODIS KOREA CO LTD      |                  |                      | HDMU5575334/212875684 | 2 GTS    | 1,218.000 | 2.735 |         |         |
|                | AGENT OF CARGO CONTAINER    |                  |                      | BORGWARNER PDS        |          |           |       |         |         |
|                | LINE LTD 10TH FL 22 GUKHEO  |                  |                      | MEXICO                |          |           |       |         |         |
|                | DAERO YEONGDEUNGPO GU SEOUL |                  |                      | SWECO INC.            |          |           |       |         |         |
|                | 1107238 KOREA REPUBLIC OF   |                  |                      | PALLET NO. 1/2~2/2    |          |           |       |         |         |
|                | PHONE 82 2 3780 6200 FAX 82 |                  |                      | MADE IN KOREA         |          |           |       |         |         |
|                | 2 3780 6300                 |                  |                      |                       |          |           |       |         |         |
|                | C/ GEODIS MEXICO SA DE CV   |                  |                      |                       |          |           |       |         |         |
|                | AV INSURGENTES SUR NO 1602  |                  |                      |                       |          |           |       |         |         |
|                | TAX GWM790307NB0 MXMEXICO   |                  |                      |                       |          |           |       |         |         |
|                | CMX 03940 MEXICO RFC        |                  |                      |                       |          |           |       |         |         |
|                | GWM790307NB0 PHONE 52 55    |                  |                      |                       |          |           |       |         |         |
|                | 1107 0010 FAX               |                  |                      |                       |          |           |       |         |         |
|                | N/ GEODIS MEXICO SA DE CV   |                  |                      |                       |          |           |       |         |         |
|                | AV INSURGENTES SUR NO 1602  |                  |                      |                       |          |           |       |         |         |
|                | TAX GWM790307NB0 MXMEXICO   |                  |                      |                       |          |           |       |         |         |
|                | CMX 03940 MEXICO RFC        |                  |                      |                       |          |           |       |         |         |
|                | GWM790307NB0 PHONE 52 55    |                  |                      |                       |          |           |       |         |         |
|                | 1107 0010 FAX               |                  |                      |                       |          |           |       |         |         |

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.  
204, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

|                |                                  |                             |                      |                       |                                     |           |                    |         |         |
|----------------|----------------------------------|-----------------------------|----------------------|-----------------------|-------------------------------------|-----------|--------------------|---------|---------|
| TO             | :                                | INTERTEAM, S.A. DE C.V.     | From                 | :                     | GOLDWAY LOGISTICS SERVICE CO., LTD. |           |                    |         |         |
| ATTN           | :                                | Ms. Tania Rodriguez         | Line                 | :                     | HMM CO.,LTD                         |           |                    |         |         |
| M/Vessel       | :                                | MANZANILLO EXPRESS / 0003E  | Date                 | :                     | 2023-03-31                          |           |                    |         |         |
| Sailed From    | :                                | BUSAN, KOREA ON APR.02,2023 | Page                 | :                     | Page 10 of 14                       |           |                    |         |         |
| Ref No :       | GINT-0601                        | MASTER B/L No :             | HDMUPUSM96979100     | E.T.D. :              | 2023-04-02                          | P.O.D.:   | MANZANILLO, MEXICO |         |         |
|                |                                  |                             |                      | E.T.A. :              | 2023-04-17                          | P/Del :   | MANZANILLO, MEXICO |         |         |
| House B/L No.  | Shipper/Consignee/Notify         | Mark and Numbers            | Description of Goods | Container/Seal No.    | Packages                            | KGS       | CBM                | Prepaid | Collect |
| GLSLZLO2304016 | S/ SAMJIN SHIPPING CO.,          |                             |                      | CAIU5519412/212201470 | 1GT                                 | 1,857.000 | 1.498              |         |         |
|                | LTD. O/B OF                      | KMX                         |                      |                       |                                     |           |                    |         |         |
|                | KUNHWA ENG CO., LTD SEOUL, KOREA | MEXICO BOX#                 |                      | SUB TOTAL:            | 1 PKG                               | 1,857.000 | 1.498              |         |         |
|                | C/ CNC GLOBAL FORWARDING         | MADE IN KOREA               |                      |                       |                                     |           |                    |         |         |
|                | MONTERREY SA DE CV               |                             |                      |                       |                                     |           |                    |         |         |
|                | LOCAL #12 CARR. MIGUEL           |                             |                      |                       |                                     |           |                    |         |         |
|                | ALEMAN #804, FRACC.              |                             |                      |                       |                                     |           |                    |         |         |
|                | HACIENDA LAS FUENTES, SAN        |                             |                      |                       |                                     |           |                    |         |         |
|                | NICOLAS DE LOS GARZA, N.L.,      |                             |                      |                       |                                     |           |                    |         |         |
|                | CP. 66477 TEL: +52 81 1334       |                             |                      |                       |                                     |           |                    |         |         |
|                | 0964                             |                             |                      |                       |                                     |           |                    |         |         |
|                | N/ SAME AS CONSIGNEE             |                             |                      |                       |                                     |           |                    |         |         |

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.  
204, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

|             |   |                             |      |   |                                     |
|-------------|---|-----------------------------|------|---|-------------------------------------|
| TO          | : | INTERTEAM, S.A. DE C.V.     | From | : | GOLDWAY LOGISTICS SERVICE CO., LTD. |
| ATTN        | : | Ms. Tania Rodriguez         | Line | : | HMM CO.,LTD                         |
| M/Vessel    | : | MANZANILLO EXPRESS / 0003E  | Date | : | 2023-03-31                          |
| Sailed From | : | BUSAN, KOREA ON APR.02,2023 | Page | : | Page 11 of 14                       |

|          |           |                 |                  |          |            |         |                    |
|----------|-----------|-----------------|------------------|----------|------------|---------|--------------------|
| Ref No : | GINT-0601 | MASTER B/L No : | HDMUPUSM96979100 | E.T.D. : | 2023-04-02 | P.O.D.: | MANZANILLO, MEXICO |
|          |           |                 |                  | E.T.A. : | 2023-04-17 | P/Del : | MANZANILLO, MEXICO |

| House B/L No.  | Shipper/Consignee/Notify                                                                                                                                                                                                                                                                                                                                                                                                              | Mark and Numbers                                                                        | Description of Goods | Container/Seal No.    | Packages  | KGS     | CBM   | Prepaid | Collect |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------|-----------------------|-----------|---------|-------|---------|---------|
| GLSLZLO2304018 | S/ WOJIN GLOBAL LOGISTICS<br>O/B OF<br>LS DAEWON CO., LTD. 94,<br>ROBOT LAND-RO 249BEON-GIL,<br>SEO-GU INCHEON, 404-170,<br>KOREA TEL +82 32 570 1961<br>FAX+++82 32 577 8854 ATTN<br>MR. PETER OH<br>C/ FEDEX TRADE NETWORKS<br>TRANSPORT & BROKERAGE<br>(MEXICO),S. DE R.L. DE<br>C.V.AV. MARIANO OTERO 1249<br>INTERIOR B243 COLONIA<br>RINCONADA DEL BOSQUE C.P.<br>44530 GUADALAJARA, JALISCO,<br>MEXICO<br>N/ SAME AS CONSIGNEE | BAJA<br>ELECTRONIC BIDET SEAT<br>PALLET NO. : 1-1<br>DEST. : AUSTRALIA<br>MADE IN KOREA |                      | HDMU5575334/212875684 | 1GT       | 282.000 | 2.584 |         |         |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                         |                      | SUB TOTAL:            | 1 PACKAGE | 282.000 | 2.584 |         |         |

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.  
204, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

|             |   |                             |      |   |                                     |
|-------------|---|-----------------------------|------|---|-------------------------------------|
| TO          | : | INTERTEAM, S.A. DE C.V.     | From | : | GOLDWAY LOGISTICS SERVICE CO., LTD. |
| ATTN        | : | Ms. Tania Rodriguez         | Line | : | HMM CO.,LTD                         |
| M/Vessel    | : | MANZANILLO EXPRESS / 0003E  | Date | : | 2023-03-31                          |
| Sailed From | : | BUSAN, KOREA ON APR.02,2023 | Page | : | Page 12 of 14                       |

|          |           |                 |                  |          |            |         |                    |
|----------|-----------|-----------------|------------------|----------|------------|---------|--------------------|
| Ref No : | GINT-0601 | MASTER B/L No : | HDMUPUSM96979100 | E.T.D. : | 2023-04-02 | P.O.D.: | MANZANILLO, MEXICO |
|          |           |                 |                  | E.T.A. : | 2023-04-17 | P/Del : | MANZANILLO, MEXICO |

| House B/L No.  | Shipper/Consignee/Notify                                                                                                                                                                                                                                                                                        | Mark and Numbers                                                           | Description of Goods | Container/Seal No.    | Packages | KGS       | CBM   | Prepaid | Collect |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------|-----------------------|----------|-----------|-------|---------|---------|
| GLSLZLO2304020 | S/ SAM YOUNG<br>EXPRESS.CO.,LTD. O/B OF<br>BANDO CRANE I.N.T CO., LTD.<br>SEOUL, KOREA<br>C/ ATOZ LOGISTICS S.A.DE<br>C.V.<br>RIO DANUBIO 80 PISO 1<br>COL.CUAUHEMOC DELEG.<br>CUAUHEMOC C.P 06500 MEXICO<br>D.F. TAX ID : ALO071205JK2<br>TEL.(52)55 5514 2299<br>FAX.(52)55 5514 2199<br>N/ SAME AS CONSIGNEE | POSCO-MPPC<br>PACKING NO.<br>NET WEIGHT:<br>GROSS WEIGHT:<br>MADE IN KOREA |                      | HDMU5575334/212875684 | 1GT      | 1,900.000 | 0.883 |         |         |
|                |                                                                                                                                                                                                                                                                                                                 |                                                                            |                      | SUB TOTAL:            | 1 PKG    | 1,900.000 | 0.883 |         |         |
|                |                                                                                                                                                                                                                                                                                                                 |                                                                            |                      |                       |          |           |       |         |         |

# CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.

204, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO : INTERTEAM, S.A. DE C.V.  
ATTN : Ms. Tania Rodriguez  
M/Vessel : MANZANILLO EXPRESS / 0003E  
Sailed From : BUSAN, KOREA ON APR.02,2023

From : GOLDWAY LOGISTICS SERVICE CO., LTD.  
Line : HMM CO.,LTD  
Date : 2023-03-31  
Page : Page 13 of 14

Ref No : GINT-0601 MASTER B/L No : HDMUPUSM96979100 E.T.D. : 2023-04-02 P.O.D.: MANZANILLO, MEXICO  
E.T.A. : 2023-04-17 P/Del : MANZANILLO, MEXICO

| House B/L No.   | Shipper/Consignee/Notify                                                                                                                                                                                                                                                                                                                                                                                                                                   | Mark and Numbers                                                                              | Description of Goods | Container/Seal No.    | Packages | KGS       | CBM   | Prepaid | Collect |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------|-----------------------|----------|-----------|-------|---------|---------|
| GLSLZLO2304028  | S/ JSTAR (H.K.)<br>INTERNATIONAL CO.,LTD<br>RM1202,12/F,TUNG CHUN<br>COMMERCIAL CENTRE, 438-444<br>SHANGHAI<br>STREET,KOWLOON,HONG KONG<br>TEL:00852-23758905<br>FAX:00852-23758906 TAX<br>ID:39948263<br>C/ COMPANIA TRANS MARITIMA,<br>S. A. DE C. V.<br>AVE. HUMBERTO JUNCO VOIGT<br>NO. 2307, T-1, L-102 COL<br>VALLE ORIENTE C.P. 66269<br>SAN PEDRO GARZA GARCIA,<br>N.L. MEXICO RFC:<br>TMA9212057SA TEL: 05281<br>12532100<br>N/ SAME AS CONSIGNEE | BOS(ON CAR)<br>PO#5500070304/200<br>COLOR : BLACK<br>Q'TY : 1-UP<br>MEXICO<br>MADE IN KOREA** |                      | CAIU5519412/212201470 | 4 GTS    | 1,549.830 | 9.838 |         |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                               |                      | SUB TOTAL:            | 4 PLTS   | 1,549.830 | 9.838 |         |         |
| GLZLOSM2302312T | S/ SCHENKER SEINO CO LTD<br>SHIMIZU<br>C/ SCHENKER INTERNATIONAL S<br>A DE C V<br>AS AGENT OF THE GREAT OCEAN<br>LINE PL PATRIOTISMO 201<br>PISO 3 COL SAN PEDRO DE LOS<br>PINOS CP 03800<br>N/ SAME AS CONSIGNEE                                                                                                                                                                                                                                          |                                                                                               |                      | HDMU5575334/212875684 | 6 GTS    | 1,513.000 | 7.546 |         |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                               |                      | SUB TOTAL:            | 6 GTS    | 1,513.000 | 7.546 |         |         |

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.  
204, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

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

ATTN : Ms. Tania Rodriguez

M/Vessel : MANZANILLO EXPRESS / 0003E

Sailed From : BUSAN, KOREA ON APR.02,2023

From : GOLDWAY LOGISTICS SERVICE CO., LTD.

Line : HMM CO.,LTD

Date : 2023-03-31

Page : Page 14 of 14

Ref No : GINT-0601

MASTER B/L No : HDMUPUSM96979100

E.T.D. : 2023-04-02

P.O.D.: MANZANILLO, MEXICO

E.T.A. : 2023-04-17

P/Del : MANZANILLO, MEXICO

| House B/L No.   | Shipper/Consignee/Notify    | Mark and Numbers | Description of Goods | Container/Seal No.    | Packages | KGS       | CBM   | Prepaid | Collect |
|-----------------|-----------------------------|------------------|----------------------|-----------------------|----------|-----------|-------|---------|---------|
| GLZLOSM2302314T | S/ SCHENKER SEINO CO LTD    |                  |                      | HDMU5575334/212875684 | 2 GTS    | 341.000   | 2.225 |         |         |
|                 | SHIMIZU                     |                  |                      |                       |          |           |       |         |         |
|                 | C/ SCHENKER INTERNATIONAL S |                  |                      | SUB TOTAL:            | 2 GTS    | 341.000   | 2.225 |         |         |
|                 | A DE C V                    |                  |                      |                       |          |           |       |         |         |
|                 | BERNARDO QUINTANA NO 300    |                  |                      |                       |          |           |       |         |         |
|                 | PISO 6 COL CENTRO SUR       |                  |                      |                       |          |           |       |         |         |
|                 | 76090 QUERETARO QUE MEXICO  |                  |                      |                       |          |           |       |         |         |
|                 | SIN94010 AS AGENT OF THE    |                  |                      |                       |          |           |       |         |         |
|                 | GREAT OCEAN LINE PTE LTD    |                  |                      |                       |          |           |       |         |         |
|                 | N/ SAME AS CONSIGNEE        |                  |                      |                       |          |           |       |         |         |
| GLZLOSM2302318T | S/ SCHENKER SEINO CO LTD    |                  |                      | CAIU5519412/212201470 | 6 GTS    | 1,292.000 | 7.832 |         |         |
|                 | SHIMIZU                     |                  |                      |                       |          |           |       |         |         |
|                 | C/ SCHENKER INTERNATIONAL S |                  |                      | SUB TOTAL:            | 6 GTS    | 1,292.000 | 7.832 |         |         |
|                 | A DE C V                    |                  |                      |                       |          |           |       |         |         |
|                 | AS AGENT OF THE GREAT OCEAN |                  |                      |                       |          |           |       |         |         |
|                 | LINE PL PATRIOTISMO 201     |                  |                      |                       |          |           |       |         |         |
|                 | PISO 3 COL SAN PEDRO DE LOS |                  |                      |                       |          |           |       |         |         |
|                 | PINOS CP 03800              |                  |                      |                       |          |           |       |         |         |
|                 | N/ SAME AS CONSIGNEE        |                  |                      |                       |          |           |       |         |         |

40' RF×2

|             |         |            |        |
|-------------|---------|------------|--------|
| GRAND TOTAL | PACKAGE | KGS        | CBM    |
|             | 501     | 33,104.358 | 95.915 |