

HT INTERNATIONAL CO., LTD

4F-1, No.230, Sec. 3, Bade Rd., Songshan Dist., Taipei City 10555, Taiwan (R.O.C.)

TEL:02-2578-5575 FAX:02-2578-6916

DEBIT NOTE

MESSRS: INTERTEAM, S.A. DE C.V.(SSMXMAN)

COLIMA#114-DEPT. 201 COL. ROMA C.P. 06700 MEXICO,

D.F. RFC No. INT-961206-ES7

TEL:52-55-5514-9897 FAX:52-55-5208-7989

File No: HSCW2303003

Invoice No.: HTI233026

Inv. Date: MAR. 30,2023

SHIPPING LINE : EVERGREEN

VESSEL & VOY : EVER LOYAL / V-0621-058E

USD : NTD : 30.6250

Print Date: APR. 10,2023 18:44

Closing : MAR. 30,2023

On Board: APR. 07,2023

ETA/ ZLO/MXO:05/09/2023

HB/L# / SO# / MB/L# / RTON FREIGHT & CHARGES	REVENUE		COST		COMM/PROF		Agnt Shr BALANCE
	PREPAID	COLLECT	PREPAID	COLLECT	PREPAID	AGENT	
HSWKHHMXO2303003	SO#:1032		MB/L#:003300646985		1X40/FCL-FCL		0.00%
					CTNR NO.:EGHU1061024 40		
REFUND		50.00					
SUBTOTAL	USD	50.00					50.00 DB
GRAND TOTAL	USD	50.00					50.00 DB

TOTAL DUE TO : HT INTERNATIONAL CO., LTD US\$ 50.00

HT INTERNATIONAL CO., LTD

Blisa

Remarks:



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

(2) Shipper / Exporter HT INTERNATIONAL CO., LTD 4F.-1, NO.230, SEC. 3, BADE RD., SONGSHAN DIST., TAIPEI CITY 10555, TAIWAN (R.O.C.) TEL : 02-2578-5575 FAX : 02-2578-6916 *		(5) Document No. 1032
(3) Consignee (complete name and address) EUROCALZE, S.A. DE C.V. AV. DIVISION DEL NORTE 915. COL. DEL VALLE CENTRO. C.P. 03100. ALCALDIA BENITO JUAREZ.CDMX. MEXICO TAX ID: EUR-030221-FP2 TEL. +52 555 612 4041 **		(6) Export References
(4) Notify Party (complete name and address) INTERTEAM, S.A. DE C.V. COLIMA#114-DEPT. 201 COL. ROMA C.P. 06700 MEXICO, D.F. RFC NO. INT-961206-ES7 TEL:52-55-5514-9897 FAX:52-55-5208-7989		(7) Forwarding Agent-References
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. EVER LOYAL 0621-058E		(9) Also Notify Party (complete name and address)
(16) Port of Discharge MANZANILLO		(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)
(13) Place of Receipt/Date TAICHUNG		
(15) Port of Loading KAOHSIUNG		
(17) Place of Delivery MEXICO CITY		

Particulars furnished by the Merchant			
(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
CONTAINER NO./SEAL NO. EGHU1061024/40' /EMCMGX0512/ EUROCALZE MEXICO CITY C/NO. 1 - 11	1 X 40'	11 PLTS FULLY COMPUTERIZED HOSIERY MACHINE H.S.CODE:8447.11 11 PALLETS = 22 SETS * TAX ID:97085813 ** FAX +52 553041 4077 "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 11 PALLETS	55.0000 CBM 8,050.000 KGS

(25) TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)		ONE (1) CONTAINER ONLY	
(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per Prepaid Collect
AS ARRANGED			
RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND HAULAGE OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF MEXICAN LAW.			
EMC TPE / DOC E-MAIL RELEASE			

(25) B/L NO. EGLV 003300546985 	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at TAIPEI	(30) Collect at
(26) Service Type/Mode FCL/FCL O/D 	(28) Place of B(s)/L Issue/Date TAIPEI APR.07,2023	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board APR.07,2023 EVER LOYAL 0621-058E KAOHSIUNG			

EVERGREEN MARINE CORP. (TAIWAN) LTD.
As Carrier and the Vessel Provider doing business as "Evergreen Line"

By 