

as Draft and/or as Freight Invoice

Printed: 15-Sep-2023 11:42

BILL OF LADING

(C O P Y)



Shipper/Exporter(complete name and address) GOLDWAY LOGISTICS SERVICE CO., LTD. 2-1401 ACE HIGHTECH CITY 54-66 MOONRAE DONG 3GA YOUNGDEUNGPO GU SEOUL, KOREA TAX ID: 105-81-74960		Booking No. PUSM52897700	B/L No. HDMU PUSM52897700
Consignee(complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7		Export References	
Notify Party(complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7		Forwarding Agent References	
		Point and Country of Origin	
		Also Notify / Domestic Routing / Export Instructions	
Pre-Carriage by	Place of Receipt * BUSAN, KOREA	Port of Discharge LAZARO CARDENAS, MEXICO	
Ocean Vessel / Voyage / Flag RIO DE JANEIRO EXPRESS V# 0003E	Port of Loading BUSAN, KOREA	Place of Delivery * LAZARO CARDENAS, MEXICO	
Onward Inland Routing (For the Merchants Ref.)	For Transshipment to	Final Destination(For the Merchants Ref.)	

PARTICULARS FURNISHED BY SHIPPER

Container No./Seal No. Marks and Numbers NO MARK	No. of Containers or Other Pkgs "SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1 X 40'H RF CONTAINER 460 PACKAGES MODE 3 CHARGING CABLE 11KW JETTY HS 854442 CARMENTS HSCODE 61109000 3 PKG (133 CTNS) OF (PLASTIC BAG) HTS-CODE:3923.21.00.00 *P.O.NO. 93,94 *INVOICE DWL230911-1	Description of Packages and Goods	Gross Weight 9,619.940 KGS	Measurement 50.7360 CBM
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=FREIGHT PREPAID =
CY / CY



HMMU5418586 / 230633581 RF 4H CY / CY

Total Number of Containers or Packages(in words) ONE (1) CONTAINER ONLY				
Freight & Charges FREIGHT ALL AS ARRANGED	Rate	Unit	Prepaid	Collect
Rate Applicability Date : 2023-09-17				

Declared Value (Optional) :US \$	(PACKAGE LIMITATION CLAUSE) Section 4.(5) of U.S. Carriage of Goods by Sea Act-1936: Neither the carrier nor the ship shall in any event be or become liable for any loss or	Total Charges
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Number of Original B(s) / L		On Board Date SEP. 19, 2023
Dated at		(OBD:SEPTEMBER NINETEENTH, 2023)

IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped, or printed, as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses, IN WITNESS WHEREOF, the master of agent of the said ship has affirmed to Bill of Lading, all of this tenor and date. ONE of which being accomplished, the others to stand void.

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

By _____



HDMU

PUSM52897700

INVOICE NUMBER: IKD1286 SHIPMENT# 48335
GUYS MULTI PACK SOCKS AERO A GUYS SOCKS
AERO GUYS ACCESSORIES 80/18/2 CTN/POLY/SPNDX
GUYS MULTI PACK SOCKS AERO A GUYS SOCKS
AERO GUYS ACCESSORIES 100 COTTON

AUTOMOTIVE PARTS
PROGRAMMABLE CONTROLLERS

4PALLETS OF INTRAVAGINAL PROGESTERONE RELEASEI
NG
DEVICES USED IN CONTROLLED LIVESTOCK
BREEDING AND PLASTIC ARTICLES USED IN
ANIMAL HUSBANDRY
HSCODE 293723

12 BOXES OF ASSY H W
ASSY HANDWHEEL
BRG CAP
GV PKG GLD
DRV NUT ACTR
SEA RING RETAINER
RINGRETAINER
BEARING CAP

2 BOXES OF GV PKG GLD
EQUIPMENT SUBSTITUTION PER RULE 2.30

COPY
Non Negotiable

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.solis@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.

GLSLLZC2309003

EXPORT REFERENCES

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT

INTERTEAM, S.A. DE C.V.

COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F.

TAX ID: INT-961206-ES7

TEL: 52(55)5514 9897

FAX: 52(55)5208 7989/325

ATTN: Ms. Tania Rodriguez

PIER

PLACE OF RECEIPT

PUSAN, KOREA

CARRIER/VOYAGE NO.

RIO DE JANEIRO EXPRESS 0003E

PORT OF LOADING

PUSAN, KOREA

PORT OF DISCHARGE

LAZARO CARDENAS, MEXICO

PLACE OF DELIVERY

LAZARO CARDENAS, MEXICO

SPECIAL INSTRUCTIONS

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MJB PLASTICS, INC. P.O. NO. ITEM NO.: CS/PLT: PRODUCT OF KOREA HMMU5418586/230633581 CFS/CFS	3 PKGS	SAID TO CONTAIN: 3 PKG (133 CTNS) OF (PLASTIC BAG) HTS-CODE: 3923.21.00.00 *P.O.NO. 93.94 *INVOICE DWL230911-1 "FREIGHT PREPAID" SAY: THREE (3) GTS ONLY.	1,416.000KGS	6.809CBM

ON BOARD DATE:

SEP. 17, 2023

COPY
NON-NEGOTIABLE

	PREPAID	COLLECT
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 the other (2), if any, to be void, if required by the Carrier, and the original Bill of Lading must be duly endorsed in exchange for the Goods or delivery order.

LIMITATION ON CARRIER'S LIABILITY: SHIPPER'S AD VALOREM OPTION. The Carrier shall not be liable 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 or Sea Act, statute or rule 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

PUSAN, KOREA

SEP. 17, 2023



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER OEC GLOBAL KOREA CO., LTD. O/B OF DAE-A SEONGNAM FACTORY SEOUL, KOREA		B/L NO. GLSLLZC2309031	
		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	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE		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	
PIER	PLACE OF RECEIPT PUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez	
CARRIER/VOYAGE NO. RIO DE JANEIRO EXPRESS 0003E	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	GRGSS WEIGHT	MEASUREMENT
5428AF18 INT0097726 Lic Po#: 61788131	26 CTNS	SAID TO CONTAIN: INVOICE NUMBER: IKD1286 SHIPMENT# 48335	353.600KGS	2.855CBM
5429AF18 INT0097725 Lic Po#: 61788132		GUYS MULTI PACK SOCKS AERO A GUYS SOCKS		
5430AF18 INT0097726 Lic Po#: 61788133		AERO GUYS ACCESSORIES 80/18/2 CTN/POLY/SPNDX		
7270AF22 INT0097727 Lic Po#: 61788134		GUYS MULTI PACK SOCKS AERO A GUYS SOCKS		
7271AF22 INT0097728 Lic Po#: 61788135**		AERO GUYS ACCESSORIES 100 COTTON		
		**7272AF22 INT0097729 Lic Po#: 61788136	ON BOARD DATE: SEP. 19, 2023	
		7273AF22 INT0097730 Lic Po#: 61788137		
		7274AF22 INT0097731 Lic Po#: 61788138		
		"FREIGHT COLLECT" SAY : TWENTY SIX (26) CTNS ONLY.		
HMMU5418586/230633581				
CFS/CFS				

COPY
NON-NEGOTIABLE

	PREPAID	COLLEC*
FREIGHT COLLECT AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods at specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting it's 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, if 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 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 thereof 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 PUSAN, KOREA SEP. 19, 2023

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER

MNCL LINE CO., LTD. O/B OF
RAMSES LOGISTICS CO., LTD.

B/L NO.

GLSLLZC2309032

EXPORT REFERENCES

CONSIGNEE TO

TO ORDER OF HOLDER BL NO. MNSLAZ2309142
ISSUE BY MNCL LINE CO., LTD.

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

CNC GLOBAL FORWARDING MONTERREY SA DE CV
MONTERREY BRANCH OFFICE
LOCAL #12 CARR. MIGUEL ALEM
AN #804, FRACC. HACIENDA LAS FUENTES, SAN

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

NICOLAS DE LOS GARZA, N.L., CP. 66477

TAX ID CNC MTY: CGF160211T97

PLACE OF RECEIPT

PUSAN, KOREA

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

CARRIER/VOYAGE NO.

RIO DE JANEIRO EXPRESS 0003E

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	GROSS WEIGHT	MEASUREMENT
HYUNDAI MOBIS MEXICO S. DE R.L. DE C.V. ATTN : HO YONG YUN 5 PALLET MADE IN KOREA HMMU5418586/230633581 CFS/CFS	5 PLTS	SAID TO CONTAIN: AUTOMOTIVE PARTS PROGRAMMABLE CONTROLLERS *INV NO: DAMX230912-002 853710 "FREIGHT PREPAID" SAY : FIVE (5) PLTS ONLY.	1,714.000KGS	7.050CBM

ON BOARD DATE:
SEP. 17, 2023

COPY
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT PREPAID AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading and 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 the usual (if any) to be paid, if required by the Carrier under a signed Bill of Lading must be presented duly endorsed in exchange for the Goods or delivery order.

LIMITATION ON CARRIER'S LIABILITY: SHIPPER'S AD VALOREM OPTION. The Carrier shall in no event be or become liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency for such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof; unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability. If the Merchant desires to be covered for a valuation in excess of 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 PUSAN, KOREA SEP. 17, 2023

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

CONSIGNOR/SHIPPER

'RAMSES LOGISTICS CO.,LTD.
ROOM 505, 5TH FL., A-DONG, GANGSEO
HANGANG XI TOWER, 401, YANGCHEON-RO,
GANGSEO-GU, SEOUL 07528, KOREA

TEL: 779-1400 FAX: 779-1401

CONSIGNEE

CNC GLOBAL FORWARDING MONTERREY SA DE CV MONTERREY
BRANCH OFFICE LOCAL #12 CARR.MIGUEL ALEM
AN #804,FRACC. HACIENDA LAS FUENTES,SAN
NICOLAS DE LOS GARZA,N.L.,CP.66477
TAX ID CNC MTY: CGF160211T97

NOTIFY PARTY

CNC GLOBAL FORWARDING MONTERREY SA DE CV MONTERREY
BRANCH OFFICE LOCAL #12 CARR.MIGUEL ALEM
AN #804,FRACC. HACIENDA LAS FUENTES,SAN
NICOLAS DE LOS GARZA,N.L.,CP.66477
TAX ID CNC MTY: CGF160211T97

PRE-CARRIAGE BY

PLACE OF RECEIPT

BUSAN, KOREA

VESSEL/VOYAGE NO.

RIO DE JANEIRO EXPRESS 2337E

PORT OF LOADING

BUSAN, KOREA

PORT OF DISCHARGE

LAZARO CARDENAS, MEXICO

REG. NO. 1035

Negotiable KIFFA
MULTIMODAL TRANSPORT BILL OF LADING

B/L No. MNSLAZ2309142



MNCL LINE CO., LTD.

61, YANGHWA-RO, MAPO-GU, SEOUL, KOREA
TEL: 82-2-332-7966(REP.) FAX: 82-2-332-7967

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 : ATTN : MS. TANIA RODRIGUEZ

PLACE OF DELIVERY

LAZARO CARDENAS, MEXICO

FINAL DESTINATION (FOR THE MERCHANT'S REF.)

PARTICULARS FURNISHED BY CONSIGNOR/SHIPPER

CONTAINER NO. & SEAL NO. MARKS & NO.	NO. & KINDS OF CONTAINERS OR PACKAGES	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
	5 PLTS	SAID TO CONTAIN:	1,714.000KGS	7.050CBM

HYUNDAI MOBIS MEXICO S. DE R.L. DE C.V.
ATTN : HO YONG YUN
5 PALLET
MADE IN KOREA

AUTOMOTIVE PARTS
PROGRAMMABLE CONTROLLERS
*INV NO:
DAMX230912-002
853710

HMMU5418586/230633581

ON BOARD DATE:
SEP. 17, 2023

CFS/CFS

"FREIGHT PREPAID"

EXCESS VALUE DECLARATION (REFER TO § II-4.3):

TOTAL NUMBER OF CONTAINERS

OR PACKAGES (IN WORDS)

SAY : FIVE (5) PALLETS ONLY.

FREIGHT PAYABLE AT

SEOUL, KOREA

FREIGHT & CHARGES

PREPAID

COLLECT

FREIGHT PREPAID AS ARRANGED

Received by the Carrier, the Goods specified herein 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 Multimodal Transport Bill of Lading (hereinafter called the 'K B/L') to which the Merchant agrees by accepting this K B/L, notwithstanding any local privileges, customs or any other agreements between the parties. The particulars of the Goods provided herein were stated by the shipper and the weight, measurements, quantity, condition, contents and value of the Goods are unknown to the Carrier, in witness whereof three (3) original K B/L(s) have been signed unless otherwise stated herein. If two (2) or more original K B/L(s) have been issued and either one (1) has been surrendered, all the other(s) shall be null and void. If required by the Carrier one (1) duly endorsed original K B/L must be surrendered in exchange for the Goods or delivery order.

PLACE AND DATE OF ISSUE

SEOUL, KOREA

SEP. 17, 2023

NO. OF ORIGINAL B/L

THREE (3)

SIGNATURE

AS A CARRIER

B/L No.

MNSLAZ2309142

MNCL LINE CO., LTD.

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. 22749003	BILL OF LADING NO. 22749003
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SENATOR LOGISTICS SA DE CV AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S BOULEVARD MANUEL AVILA CAMACHO 32, PISO 21, LOMAS DE CHAPULTEPEC, III SECCION, ALCALDIA MIGUEL HIDALGO, CP 11000, CIUDAD DE MEXICO.**		EXPORT REFERENCES SK49003	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE **MEXICO RFC: SLO030415G77 TEL. +52 55 5786-8320 MAIL.SEAPREALERT@MEX.SENATOR-INTERN ATION AL.COM		FORWARDING AGENT, F.M.C. NO	
PRE-CARRIAGE BY*		POINT AND COUNTRY OF ORIGIN OF GOODS	
PLACE OF RECEIPT BY PRE-CARRIER*	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		
EXPORT CARRIER (VESSEL/VOY/FLAG) DOOWOO FAMILY 2335E	TRANSHIPMENT PORT		
PORT OF DISCHARGE BUSAN	DALIAN	LOADING PIER/TERMINAL CFS / CFS	2309583084
PLACE OF DELIVERY BY ON CARRIER*	NUMBER OF ORIGINALS		
LAZARO CARDENAS	0/EXPRESS		

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
23SHA0165926	3	PLTS MODE3 CHARGING CABLE 11KW JETTY HS:854442 REMARKS *AMS PREPAID *PLS TAKE PICTURES BEFORE AND AFTER DEVANNING AND BE CAREFULLY WITH PACKAGES *ARRANGE YR SOONEST SCH FROM PUSAN ON BOARD : 08-SEP-2023 FREIGHT COLLECT NON-NEGOTIABLE	876.867Lbs 397.740Kgs	80.482Cbf 2.279Cbm

Container: TCNU8956873/SY008823
Size/Type: 40' High Cube Dry Container

NON-NEGOTIABLE

Page 1 of 1

Total: 876.867Lbs 80.482Cbf
397.740Kgs 2.279Cbm

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liabilities and exclusions of liability, whether or not such terms are printed, stamped or otherwise incorporated herein, and in the Carrier's Tariff, as if all signed by the Merchant. Absence of signature of the Goods and/or Freight Agent on this Bill does not constitute acceptance and is stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee named in the Bill, notwithstanding any protest or objection made by or on behalf of the Shipper, before or after delivery, with or 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 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 therefor, 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 the Bill one original Bill of Lading has been issued.

TOTAL		TOTAL	
DATED AT	DLC	ON	SEP 08, 2023

BY SHIPCO TRANSPORT AS CARRIER

Consignor

WWG CONSOLIDATORS (PVT) LTD - LHE
LUFTHANSA HOUSE, SUITE # 201, 5-G/2, BLOCK
BLOCK H, GULBERG II, LAHORE - PAKISTAN
ON BEHALF OF EXPORTER STYLE TEXTILE (PVT) LTD



FBL KR M69

GLS0678/0823LZC

NEGOTIABLE FIATA
MULTIMODAL TRANSPORT
BILL OF LADING



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

Consigned to order of

CWL MEXICO S DE RL DE CV
AVE PASEO DE LA REFORMA 373 INT 8B COL
CUAUHTEMOC MPIO. CUAUHTEMOC CIUDAD
DE MEXICO CP 06500 RFC CME090205NS5
DULCE CARDENAS OFFICE: + 52 314 33 3 68 96

Notify address

CWL MEXICO S DE RL DE CV
AVE PASEO DE LA REFORMA 373 INT 8B COL
CUAUHTEMOC MPIO. CUAUHTEMOC CIUDAD
DE MEXICO CP 06500 RFC CME090205NS5
DULCE CARDENAS OFFICE: + 52 314 33 3 68 96

Place of receipt

KARACHI, PAKISTAN

Ocean vessel

NORTHERN DECENCY 2309E

Port of loading

KARACHI, PAKISTAN

Port of discharge

BUSAN NEW PORT

Place of delivery

LAZARO CARDENAS

Marks and numbers

405
CARTONS
4222
PCS

Number and kind of packages

405-CTNS

Description of goods

SAID TO CONTAIN

405 CARTONS
FOUR HUNDRED & FIVE CTNS
ONLY

Gross weight

Gross Weight:

3297.600 KGS 21.000 CBM

Net Weight:

2915.800 KGS

4222 PCS
GARMENTS
DETAIL AS PER HBL NO: WWGC-
LHE-2263233
HS CODE : 6115.9000

LCL/LCL

CFS / CFS

COMMERCIAL INVOICE 468677

FREIGHT COLLECT

G: D: D: KHE: SE-22857

EHL: 02-06-2023

HBL NO: WWGC-LHE-2263233

IMPORTER: INNERGY BRANDS S

A DE C V

EXPORTER: STYLE TEXTILE

(PVT.) LIMITED

22/Aug/2023

ContainerNo /Size Seal No.

ECNU4018539/40HC 04970

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

CONTINUED ON
FOLLOWING PAGE

according to the declaration of the consignor

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

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

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

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

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

Freight amount	Freight payable at KARACHI, PAKISTAN	Place and date of issue ORIGIN 22/Aug/2023
Cargo Insurance through the undersigned not covered Covered according to attached policy	Number of Original FBL's express release	Stamp and Signature
For delivery of goods please apply to: INTERTEAM S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F.(GINT) TAX ID : INT-961206-ES7 ATTN : MS. ROSARIO CARILLO TEL 52 55 55 14 9897/ FAX 5255 5208 7989		For DYNAMIC SHIPPING AGENCIES (PVT) LTD AS AGENT GOLDWAY LOGISTICS SERVICE CO., LTD. ACTING AS A CARRIER

ATTACH SHEET

B/L NO : GLS0678/0823LZC

<u>MARKS & CONTAINER NO.</u>	<u>DESCRIPTION</u>
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2ND NOTIFY:

FANATICS INTERNATIONAL LIMITED
STUBBS MILL 3 UPPER KIRBY STREET
MANCHESTER NS M4 6FN UNITED KINGDOM

CONTAINER NO. SIZE SEAL

BILL OF LADING FOR COMBINED TRANSPORT SHIPMENT OR PORT TO PORT SHIPMENT

SHIPPER

HELLMANN WORLDWIDE LOGISTICS LTD
2 LANDING DRIVE
AIRPORT OAKS, MANGERE
AUCKLAND 2022
NEW ZEALAND

EXPRESS

B/L No.
S01068482

CONSIGNEE

HELLMANN WORLDWIDE LOGISTICS
S.A. DE C.V. TAX ID: HWL010328130
ATTN.: SANDRA SANCHEZ
CALLE 28 NO.90 BODEGA A COL.FEDERAL
15700 VENUSTIANO CARRANZA CMX

NOTIFY PARTY / APPLICANT & ADDRESS
AS ABOVE

Accepted by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity as indicated below **, stated by the Shipper to comprise the cargo specified below, for transportation subject to all the terms hereof (INCLUDING THE TERMS ON THE REVERSE HEREOF AND THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Acceptance or the Port of Loading, whichever applicable, to the Port of discharge or the Place of Delivery, whichever applicable. On presentation of this document (duly endorsed) to the carrier by or on behalf of the Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding upon the Shipper, Holder or Carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

Intended Vessel & Voyage No.

NAVIOS MIAMI
171N

Intended Port of Loading

TAURANGA, NEW ZEALAND

Number of containers or other packages as words **
FOUR PALLET(S)

Intended Port of Discharge

BUSAN, KOREA, REPUBLIC OF

Final Destination (if on-carriage)

LAZARO CARDENAS, MEXICO

Marks and Numbers
Container No(s)

ZOETIS MEXICO,
S. DE R.L.
DE C, RYDER
- MEXICO CITY
COL. BARRIO
TEXCACOA AV.
CIRCUNVALACION 10
54616,
TEPOTZOTLAN EDO.
DE MEXICO
PO# 4500411589

Number and Kind
of Packages

4 Pallet(s)
OF 50 CARTONS

Description of Goods
and Container Numbers(s)

STC INTRAVAGINAL PROGESTERONE RELEASING DEVICES
USED IN CONTROLLED LIVESTOCK BREEDING AND
PLASTIC ARTICLES USED IN
ANIMAL HUSBANDRY

HS CODE : 2937.23

* TOP STOW ONLY *

Gross Weight
kg

1110 KG

Measurement

8.83 M3

PACKING LIST
NO. 199-9
VAT NR:
PAH121206352

Container	Seals	Type	Weight	Volume	Packages Mode
NYKU3682747	NZMPI01495258	20GP	1110 KG	8.83 M3	4 PLT CFS/CFS

FRM: 99613729

Express Bill of Lading

SHIPPED ON BOARD 22-Aug-23

Freight Prepaid

Total Gross
1110 KG

8.83 M3

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
ATTN : MS. TANIA RODRIGUEZ

TYPE OF SERVICE
(please specify)

FCL/FCL

FCL/LCL

LCL/FCL

LCL/LCL

Breakbulk

FREIGHT CHARGES

IN WITNESS WHEREOF, the number of original Bills of Lading stated below have been signed, all of this tenor and date, one of which being accomplished the others shall be void.

† Place of Acceptance

AUCKLAND, NEW ZEALAND

† Place of Delivery

LAZARO CARDENAS, MEXICO

AT

TAURANGA, NEW ZEALAND

DATE

22-Aug-23

FOR THE CARRIER

OCEANBRIDGE SHIPPING LIMITED

† Applicable only when THIS Bill of Lading is used
as a Combined Transport Document

† Applicable only when THIS Bill of Lading is used
as a Combined Transport Document

BILL OF LADING To/From:

Shipper/Exporter(complete name and address)

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

Consignee(complete name and address)

DSV AIR & SEA S.A. DE C.V.
AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES
RFC:DAA020218JY1
DEL. BENITO JUAREZ CIUDAD DE MEXICO
03740 MEXICO

Notify Party(complete name and address)

DSV AIR & SEA S.A. DE C.V.
AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES
RFC:DAA020218JY1
DEL. BENITO JUAREZ CIUDAD DE MEXICO
03740 MEXICO

Place of receipt

Port of Loading

TIANJIN

Vessel

EASLINE OSAKA

Voyage

V. 2336E

Port of discharge

LAZARO CARDENAS

Place of delivery

LAZARO CARDENAS

Final destination(for the Merchant's reference)

B/L No.

SC15BUXM6257

Ref No.

STSN7119272

**TIANJIN
CONSOL LINES**

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

E - mail: info@tianjinconsol.com

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

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

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

PARTICULARS FURNISHED BY SHIPPER

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

BOX NO. :1#-9#, 12#-14# CAMERON DE MEXICO SA DE CV P/O:4513943077/10; 4513944136/10;4513945781/10; 4513953625/10;4513953628/10; 4513970667/10;4513974494/10; 4513975755/10;4513985685/10; 4513993219/10;4514006226/10; 4514010150/10 QTY:416PCS	12 BOX	RET PLT; ASSY-H/W; ASSY-HANDWHEEL; BRG CAP; GV PKG GLD; DRV-NUT ACTR; SEAT RING RETAINER; RING, RETAINER BEARING CAP INVOICE NO. :BEST23-362	1145.000KGS	1.800M3
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10 SEP 2023

COPY

B/L SURRENDERED

GLDU9836570 ES02045430 CFS/CFS 40HC

FREIGHT COLLECT

Total number of packages

SAY: TWELVE BOX ONLY

Freight and charges

Prepaid Collect

FOR DELIVERY OF GOODS PLEASE APPLY TO:

INTERTEAM S.A. DE C.V.
COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F
TEL:52 55 55 14 9897 FAX:52 55 5208 7989
CTC:CLAUDIA FLORES

Prepaid at

Payable at

Number of Original B(S)/L

Shipper - Reference
S/O No:

ZERO

Total prepaid

Total Collect

Place and date of Issue

TIANJIN

On Board Date

SIGNATURE

TIANJIN CONSOL LINES

AS CARRIER

By _____

BILL OF LADING To/From:

Shipper/Exporter(complete name and address)

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

Consignee(complete name and address)

DSV AIR & SEA S.A. DE C.V.
AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES
RFC:DAA020218JY1
DEL. BENITO JUAREZ CIUDAD DE MEXICO
03740 MEXICO

Notify Party(complete name and address)

DSV AIR & SEA S.A. DE C.V.
AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES
RFC:DAA020218JY1
DEL. BENITO JUAREZ CIUDAD DE MEXICO
03740 MEXICO

Place of receipt

Port of Loading

TIANJIN

Vessel

EASLINE OSAKA

Voyage

V. 2336E

Port of discharge

LAZARO CARDENAS

Place of delivery

LAZARO CARDENAS

Final destination(for the Merchant's reference)

B/L No .

SC15BUXM6258

Ref No .

STSN7119277

TIANJIN CONSOL LINES

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

E - mail:info@tianjinconsol.com

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

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

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

PARTICULARS FURNISHED BY SHIPPER

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

BOX NO. :1#-2#	2	BOX	GV PKG GLD	186.000KGS	0.113M3
CAMERON DE			INVOICE NO. :BEST23-370		
MEXICO SA DE CV					
P/O:4514022896/10;					
4513954664/10					
QTY:104PCS					

10 SEP 2023

COPY

B/L SURRENDERED

GLDU9836570 ES02045430

CFS/CFS 40HC

FREIGHT COLLECT

Total number of packages

SAY: TWO BOX ONLY

Freight and charges Prepaid Collect

FOR DELIVERY OF GOODS PLEASE APPLY TO:
INTERTEAM S. A. DE C. V.
COLIMA 114-201 COL. ROMA, 06700 MEXICO D. F
TEL:52 55 55 14 9897 FAX:52 55 5208 7989
CTC:CLAUDIA FLORES

Prepaid at

Payable at

Number of Original B(S)/L

Shipper - Reference
S/O No:

ZERO

Total prepaid

Total Collect

Place and date of Issue

TIANJIN

On Board Date

SIGNATURE

TIANJIN CONSOL LINES

AS CARRIER

By _____