

as Draft and/or as Freight Invoice

Printed: 23-Nov-2023 17:15

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. PUSM65930400	B/L No. HDMU PUSM65930400
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 *	Port of Discharge	
	BUSAN, KOREA	LAZARO CARDENAS, MEXICO	
Ocean Vessel / Voyage / Flag	Port of Loading	Place of Delivery *	
ITAJAI EXPRESS V# 0005E	BUSAN, KOREA	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. of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
NO MARK		"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1 X 40'H RD CONTAINER 121 PACKAGES MODE3 CHARGING CABLE 11KW JETTY HS 854442 U-STREBE SCHLECHTWEGE HS 8708100 6 PKG (198 CTNS) OF (PLASTIC BAG) HTS-CODE:3923.21.00.00 *P.O.NO. 100 *INVOICE.DWL231120-1	11,990.500 KGS	53.0940 CBM

=FREIGHT PREPAID =
CY / CY



BMOU9798995 / 230915233 RF 4H CY / CY

Total Number of Containers or Packages(in words) ONE (1) CONTAINER ONLY

Freight & Charges	Rate	Unit	Prepaid	Collect
FREIGHT ALL AS ARRANGED				
Rate Applicability Date 2023-11-28				

Declared Value (Optional) :US \$

Total Charges

(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 damage to or in connection with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in other currency, unless the nature and value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading and additional freight has been paid as required. This declaration, if embodied in the Bill of Lading, shall be prima facie evidence, but shall not be conclusive on the carrier. THIS CLAUSE SHALL APPLY ONLY TO GOODS MOVING TO OR FROM PORTS OF UNITED STATES.

Number of Original B(s) / L

On Board Date
NOV. 29, 2023

(OBD:NOVEMBER TWENTY-NINTH, 2023)

Dated at

By



HDMU

PUSM65930400

3 PACKAGES ONLY
1,422 KGS OF PRINTING INK
& 2,000 PCS OF FILM PARCH
& 2,400 PCS OF TIN CAN
P.O.#2109,2110,2111

ALCHOHOL SWAP
HS CODE: 3923.90-0000

7 PALLET OF
SEAT BELT COMPONENTS
INVOICE NO: 2023-AIM-1126-019

ALUMINUM FOIL FOR CONDOM SEALING

ALUMINUM FOIL FOR CONDOM SEALING

RET PLT; NAMEPLATE
PKT RET BUSH
ASTING, HANDWHEEL

BLOOD FILTER 17 3 X 62MM

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		B/L NO. GLSLLZC2311013	
CONSIGNEE TO MEXICO AIR CARGO SYSTEMS, S.A. DE C.V. HIDALGO #84 COL. PENON DE LOS BANOS MEXICO DF, C P 15520 REF: MAC900418ND9 EMAIL: rod.sol91@gmail.com TEL: (52-81)8347-13-28/8347-3305 EXT. 103**		EXPORT REFERENCES	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE **ATTN: Rodrigo Solis		FORWARDING AGENT	
PIER		POINT AND COUNTRY OF ORIGIN	
PLACE OF RECEIPT PUSAN, KOREA		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	
CARRIER/VOYAGE NO. ITAJAI EXPRESS 0005E		TEL: 52(55)5514 9897 FAX: 52(55)5208 7989/325 ATTN: Ms. Tania Rodriguez	
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
MJB PLASTICS, INC. P.O. NO. ITEM NO.: CS/PLT: PRODUCT OF KOREA BMOU9798995/230915233 CFS/CFS	6 PKGS	SAID TO CONTAIN: 6 PKG (198 CTNS) OF (PLASTIC BAG) HTS-CODE: 3923.21.00.00 *P.O. NO. 100 *INVOICE. DWL231120-1 *DELIVER TO : MARIANI SUNSET CECA MX. SPR DE RL AV. 22 DE OCTUBER NO. 1017 COL. LAS PALMAS APATZINGAN, MICHOACAN, MEXICO C.P. 60699 "FREIGHT PREPAID" SAY: SIX (6) GTS ONLY.	2,507.000KGS	12.150CBM ON BOARD DATE: NOV. 28, 2023 C O P Y NON-NEGOTIABLE

	PREPAID	COLLEC*
FREIGHT PREPAID AS ARRANGED		
TOTAL		

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

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

In WITNESS whereof three (3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other (2) of any to be void, if required by the Carrier one (1) 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 in no event 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 (or such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof) unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability, if the Merchant desires to be covered for a valuation in excess of said US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must so declare 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 NOV. 28, 2023

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER KOREA SPECIAL INK IND. CO., LTD. 1385-7, JUAN-DONG, MICHUHOL-GU, INCHON, KOREA		B/L NO. GLSLLZC2311020	
		EXPORT REFERENCES	
CONSIGNEE TO COLOR TECHNOLOGY INTERNACIONAL, S.A. DE C.V. RESINA NO. 248, GRANJAS MEXICO, IZTACALCO, C.P. 08400, CIUDAD DE MEXICO, MEXICO TAX ID CTI890704BX3 ATTN :MS. ELENA LEON**		FORWARDING AGENT	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE **(TEL:+52-55-649-0376) ELEON@PANORAMA.COM.MX		FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TAX ID : INT-961206-ES7	
PIER	PLACE OF RECEIPT BUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez	
CARRIER/VOYAGE NO. ITAJAI EXPRESS 0005E	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
COLOR TECH P.O.#2109,2110,2111 LAZARO CARDENAS CARTON NO.1 - 105 MADE IN KOREA BMOU9798995/230915233 CFS/CFS	3 PKGS	SAID TO CONTAIN: 3 PACKAGES ONLY 1,422 KGS OF PRINTING INK & 2,000 PCS OF FILM PARCH & 2,400 PCS OF TIN CAN P.O.#2109,2110,2111 "FREIGHT PREPAID" SAY : THREE (3) PKGS ONLY.	1,930.000KGS	6.413CBM

ON BOARD DATE:
NOV.28,2023

C O P Y
NON-NEGOTIABLE

	PREPAID	COLLEC*
FREIGHT PREPAID AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods, as described above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees in 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(s), if any, to be void, if required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

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

Place and date of issue

BUSAN, KOREA

NOV.28,2023

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER SHINHENG ENGINEERING AND TRADING CORP. 712, 75 BAEKJEGOBUN-RO, SONGPA-GU, SEOUL, KOREA (JAMSIL-DONG, OLYMPIA BLDG.) TEL 82 2 423 0639		B/L NO. GLSLLZC2311041
CONSIGNEE TO DL MEDICA S.A. DE C.V. TATAVASCO 79, SANTA CATARINA COYOACAN, CIUDAD DE MEXICO, C. P 04010, MEXICO TAX ID: DME971017FZ7		EXPORT REFERENCES
FORWARDING AGENT		POINT AND COUNTRY OF ORIGIN
NOTIFY PARTY/INTERMEDIATE CONSIGNEE DL MEDICA S.A. DE C.V. TATAVASCO 79, SANTA CATARINA COYOACAN, CIUDAD DE MEXICO, C. P 04010, MEXICO TAX ID: DME971017FZ7		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	SPECIAL INSTRUCTIONS
CARRIER/VOYAGE NO. ITAJAI EXPRESS 0005E	PORT OF LOADING PUSAN, KOREA	
PORT OF DISCHARGE LAZARO CARDENAS, MEXICO	PLACE OF DELIVERY LAZARO CARDENAS, MEXICO	

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
DL MEDICA S.A. DE C.V. CHALCO, MEX., MEXICO ALCOHOL SWAP PKG NO.: MADE IN KOREA BMOU9798995/230915233 CFS/CFS	1 PKG	SAID TO CONTAIN: ALCOHOL SWAP HS CODE: 3923.90-0000 "FREIGHT COLLECT" SAY : ONE (1) OTHERS ONLY.	90.000KGS	0.325CBM

ON BOARD DATE:
NOV.28,2023

COPY
NON-NEGOTIABLE

	PREPAID	COLLEC*
FREIGHT COLLECT AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods as specified above in accordance with order and conditions 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 in accepting this Bill of Lading and final 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 surrendered 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 entered 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 the US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must so indicate in this Bill of Lading and such additional liability will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge.

Place and date of issue PUSAN, KOREA NOV.28,2023

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER

SHINHENG ENGINEERING AND TRADING CORP.
712, 75 BAEKJEOBUN-RO, SONGPA-GU, SEOUL,
KOREA (JAMSIL-DONG, OLYMPIA BLDG.)
TEL 82 2 423 0639

B/L NO.

GLSLLZC2311050

EXPORT REFERENCES

CONSIGNEE TO

PROFILATEX S.A. DE C.V.
TATA VASCO 79, SANTA CATARINA COYOACAN,
CIUDAD DE MEXICO MEXICO, C.P. 04010
TAX ID: PR0910905RS5.

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

PROFILATEX S.A. DE C.V.
TATA VASCO 79, SANTA CATARINA COYOACAN,
CIUDAD DE MEXICO MEXICO, C.P. 04010
TAX ID: PR0910905RS5.

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.
ITAJAI EXPRESS 0005E

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
PROFILATEX CHALCO, MEX., MEXICO ALUMINUM FOILS PKG NO. 1 MADE IN KOREA BMOU9798995/230915233	1 PKG	SAID TO CONTAIN: ALUMINUM FOIL FOR CONDOM SEALING "FREIGHT COLLECT" SAY : ONE (1) OTHERS ONLY.	702.400KGS	1.824CBM
CFS/CFS				ON BOARD DATE: NOV.28,2023

COPY
NON-NEGOTIABLE

PREPAID

COLLECT

FREIGHT COLLECT 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 in 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 other (2), if any, to be void, if countersigned by the Carrier's agent 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 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 entered 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 the US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must 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

NOV.28,2023



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER

SHINHENG ENGINEERING AND TRADING CORP.
712, 75 BAEKJEOBUN-RO, SONGPA-GU, SEOUL,
KOREA (JAMSIL-DONG, OLYMPIA BLDG.)
TEL 82 2 423 0639

B/L NO.

GLSLLZC2311051

EXPORT REFERENCES

CONSIGNEE TO

PROFILATEX S.A. DE C.V.
TATA VASCO 79, SANTA CATARINA COYOACAN,
CIUDAD DE MEXICO MEXICO, C.P. 04010
TAX ID: PR0910905RS5.

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

PROFILATEX S.A. DE C.V.
TATA VASCO 79, SANTA CATARINA COYOACAN,
CIUDAD DE MEXICO MEXICO, C.P. 04010
TAX ID: PR0910905RS5.

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.

ITAJAI EXPRESS 0005E

PORT OF LOADING
PUSAN, KOREA

SPECIAL INSTRUCTIONS

PORT OF DISCHARGE

LAZARO CARDENAS, MEXICO

PLACE OF DELIVERY
LAZARO CARDENAS, MEXICO

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
PROFILATEX CHALCO, MEX., MEXICO ALUMINUM FOILS PKG NO.: MADE IN KOREA BMOU9798995/230915233 CFS/CFS	2 PKGS	SAID TO CONTAIN: ALUMINUM FOIL FOR CONDOM SEALING "FREIGHT COLLECT" SAY : TWO (2) GTS ONLY.	966.400KGS	2.341CBM

ON BOARD DATE:
NOV.28,2023

COPY
NON-NEGOTIABLE

PREPAID

COLLEC"

FREIGHT COLLECT AS ARRANGED

TOTAL

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

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

In WITNESS where of three (3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the other (2), if any, to be void, 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 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 declare in this Bill of Lading and such additional liability shall be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge.

Place and date of issue

PUSAN, KOREA

NOV.28,2023



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER

SUN WORLD SEA & AIR CO.,LTD. O/B OF
ASHIMORI KOREA CO.,LTD.
SEOUL KOREA
15F, GYEONGGI BLDG, 9, NAMDAEMUN-RO 10-GIL,
JUNG-GU, SEOUL KOREA

B/L NO.

GLSLLZC2311043

EXPORT REFERENCES

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

ASHIMORI INDUSTRIA DE MEXICO, S.A DE C.V.
CIRCUITO SAN ROQUE NORTE NO. 345,
PARQUE INDUSTRIAL SANTA FE
AMPLIACION C.P. 36275 SILAO, GTO., MEXICO

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

ATTN : MS. MADAI PAOLA CORRALE JO. RIVERA**

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

CARRIER/VOYAGE NO.

ITAJAI EXPRESS 0005E

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
ASHIMORI INDUSTRIA DE MEXICO,S.A. DE C.V C/T NO.7 PALLETS (249 CARTONS) MADE IN KOREA ASHIMORI KOREA CO.,LTD BMOU9798995/230915233 CFS/CFS	7 PALLETS	SAID TO CONTAIN: 7 PALLET OF SEAT BELT COMPONENTS INVOICE NO: 2023-AIM-1126-019 "FREIGHT PREPAID" SAY : SEVEN (7) PALLETS ONLY.	2,815.220KGS	11.828CBM
			ON BOARD DATE: NOV.28,2023	
			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 and local privileges and customs notwithstanding.

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

In WITNESS whereof three(3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished and other (2) if any, to be void, if required by the Carrier on its original Bill of Lading must be surrendered 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 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 (or 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 such limitation, the Merchant must so declare a value in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge.

Place and date of issue

BUSAN, KOREA

NOV.28,2023



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

SHIPPER
ASHIMORI KOREA CO.,LTD.
(SINPYEONG-RI) 134, DOWON-RO,
JIJEONG-MYEON, WONJU-SI, GANGWON-DO,
26351, KOREA
TEL:82-33-742-6623 FAX:82-33-742-6624

B/L NO. SALZC231102



SUN WORLD SEA & AIR CO., LTD.

COMBINED TRANSPORT
BILL OF LADING

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions provided for on the face and back of the Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns.

If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, and local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof, the number of original bills of lading stated herein, all of this tenor and date, has been signed, one of which being accomplished, the others to stand void.

CONSIGNEE
ASHIMORI INDUSTRIA DE MEXICO, S.A DE C.V.
CIRCUITO SAN ROQUE NORTE NO. 345,
PARQUE INDUSTRIAL SANTA FE
AMPLIACION C.P. 36275 SILAO, GTO., MEXICO
ATTN : MS. MADAI PAOLA CORRALEJO RIVERA
(+52(472)748-9148)
NOTIFY PARTY
SAME AS ABOVE

PRE-CARRIAGE BY	PLACE OF RECEIPT	FINAL DESTINATION(FOR THE MERCHANT'S REFERENCE ONLY)	
OCEAN VESSEL & VOYAGE	BUSAN, KOREA		
ITAJAI EXPRESS 0005E	PORT OF LOADING		
PORT OF DISCHARGE	BUSAN, KOREA		
LAZARO CARDENAS, MEXICO	PLACE OF DELIVERY		
	LAZARO CARDENAS, MEXICO		

MARKS AND NUMBERS	NO. OF PKGS. OR UNITS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
ASHIMORI INDUSTRIA DE MEXICO, S.A. DE C.V. C/T NO.7 PALLETS (249 CARTONS) MADE IN KOREA ASHIMORI KOREA CO.,LTD	7 PALLETS	SAID TO CONTAIN: 7 PALLET OF SEAT BELT COMPONENTS INVOICE NO: 2023-AIM-1126-019	2,815.220KGS	11.8280CBM

ON BOARD DATE:
NOV.28, 2023

CFS/CFS

"FREIGHT PREPAID"

C O P Y
NON-NEGOTIABLE

TOTAL NUMBER OF PACKAGE'S
OR UNITS(IN WORDS)

SAY : SEVEN (7) PALLETS ONLY.

FREIGHT AND CHARGES	REVENUE TONS	RATE	PER	PREPAID	COLLECT
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FREIGHT PREPAID AS ARRANGED

SURRENDERED

FREIGHT PAYABLE AT

NUMBER OF ORIGINAL B(S)/L

ZERO(0)

PLACE OF ISSUE & DATE

SEOUL, KOREA

NOV.28, 2023

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 : Jacqueline Escalante"

SUN WORLD SEA & AIR CO., LTD.

AS CARRIER

(TERMS CONTINUED ON BACK HEREOF)



A Member of WorldWideAlliance®

MARKS & NOS/CONTAINER NOS		PARTICULARS FURNISHED BY SHIPPER		
	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
23SHA0168730	12	PLTS MODE3 CHARGING CABLE 11KW JETTY HS:854442 11PLTS/ 1458.38KGS/ 8.357CBM	3470.693Lbs 1574.280Kgs	315.113Cbf 8.923Cbm
23SHA0168832		U-STREBE SCHLECHTWEGE HS:8708100 1PLT /115.9KGS /0.566CBM REMARKS *AMS PREPAID *PLS TAKE PICTURES BEFORE AND AFTER DEVANNING AND BE CAREFULLY WITH PACKAGES *ARRANGE YR SOONEST SCH FROM PUSAN ON BOARD : 10-NOV-2023 NON-NEGOTIABLE		

Container: FEALU4960028/SX000220

Container: FFAU4960928/SY009230
Size/Type: 40' High Cube Dry Container

NON-NEGOTIABLE

Page 1 of 2

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance 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, liberties and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant 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 of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / o/t) in accordance with the terms of this Bill, one original Bill of Lading, Delivery Order, IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.				
			TOTAL	TOTAL

DATED AT _____ ON _____

BY _____



A Member of WorldWideAlliance®

MARKS & NOS/CONTAINER NOS		PARTICULARS FURNISHED BY SHIPPER		
NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT	
	FREIGHT COLLECT			

NON-NEGOTIABLE

Page 2 of 2

Container: FFAU4960928/SY009230

Size/Type: 40' High Cube Dry

Page 2 of 2

Total: 3470.693Lbs 315.113Cbf
1574.280Kgs 8.923Cbm

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

FREIGHT & CHARGES		BASIS	RATE	PREPAID	COLLECT
RECEIVED by Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance of notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill/ including but not limited to Defences (as defined), indemnities, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, the Bill is non-negotiable and Merchant gives written notice of the Goods to the named Merchant in the Consignee's box above (subject to payment of outstanding Freight and Charges), upon reasonable proof of identity and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a delivery Order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this error and date, and wherever required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.					
				TOTAL	TOTAL

DATED AT DLC ON NOV 10, 2023
 BY SHIPCO TRANSPORT AS CARRIER

WPLX World Plan Logistics Co.,Ltd.
COMBINED TRANSPORT BILL OF LADING

Shipper
 ZIBO EASTMED HEALTHCARE PRODUCTS CO., LTD.
 NO.118, HUAGUANG ROAD,ZHANGDIAN DISTRICT, ZIBO
 CITY,SHANDONG PROVINCE CHINA.
 TEL: 0086-533-5201297 FAX: 0086-533-5201298

DOC No: SNKOQDKR231105Y

B/L No: SNKOQDKR231105Y

Consignee
 DL MEDICA S.A.DE C.V
 ADDRESS: CALLE TATAVASCO NO.79,COL, SANTA CANTA
 CATARINA C.P. 04010, DELEGACION, COYOACAN,
 CIUDAD DE MEXICO.
 TAXID:DME971017FZ7
 TEL: +(52)55 59 75 60 EXT.359 FAX: +(52)55 59 75 47 67

COPY

Notify Party(Complete name and address)
 DL MEDICA S.A.DE C.V
 ADDRESS: CALLE TATAVASCO NO.79,COL, SANTA CANTA
 CATARINA C.P. 04010, DELEGACION, COYOACAN,
 CIUDAD DE MEXICO.
 TAXID:DME971017FZ7
 TEL: +(52)55 59 75 60 EXT.359 FAX: +(52)55 59 75 47 67

For delivery of goods Please apply to:
 INTERTEAM, S.A. DE C.V.
 COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F
 TAX ID : INT-961206-ES7
 TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325
 ATTN : CARLOS ROMERO

Place of Receipt

Ocean vessel
 SAWASDEE DENE 2305E

Port of Loading

QINGDAO PORT CHINA

Port of discharge
 BUSAN,KOREA

Place of delivery

LAZARO CARDENAS,MEXICO

PARTICULARS FURNISHED BY SHIPPER

Marks and numbers	No. of pkgs	Description of goods	Gross weight	Measurement
N/M	84 CARTONS	SAID TO CONTAIN: BLOOD FILTER 17.3X62MM QUANTITY:500000PCS	966KGS	8.8CBM

SKLU1569713/337486 20GP

COPY
NON-NEGOTIABLE

CPS-CFS

FREIGHT COLLECT

SAY TOTAL:EIGHTY FOUR CARTONS ONLY

FREIGHT&CHARGE
 OCEAN FREIGHT

REVENUE TONS

RATE

PREPAID

COLLECT
 AS ARRANGED

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.
 Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.
 One of these Combined Transport Bills of lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Combined.
 Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount

Place and date of issue

Freight Payable at
 LAZARO CARDENAS,MEXICO

QINGDAO

NOV-05, 2023

Cargo Insurance through the undersigned

☐ not covered ☐ Covered according to attached Policy

Number of Original

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

Voyage

BIG GEORGE

V. 291E

Port of discharge

Place of delivery

LAZARO CARDENAS

LAZARO CARDENAS

Final destination(for the Merchant's reference)

B/L No.

SC15BUXJ6969

Ref No.

STSN7123016

**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 of stand void.

PARTICULARS FURNISHED BY SHIPPER

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

BOX NO. :
1#-3#, 6#-7#
CAMERON DE
MEXICO SA DE CV
P/O:4513915597/10;
4514005490/10;
4514008507/10;
4514016411/10;
4514041968/10;
4514042204/10;
4514051568/10;
4514059060/10
QTY:570PCS

5 BOX

RET PLT; NAMEPLATE;
PKT RET BUSH;
CASTING, HANDWHEEL
INVOICE NO. :BEST23-440

439.200KGS 0.490M3

07 NOV 2023

B/L SURRENDERED

FCIU7546483 A0001517

CFS/CFS 40HC

FREIGHT COLLECT

Total number of packages

SAY: FIVE 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