

as Draft and/or as Freight Invoice

Printed: 01-Aug-2024 16:33

BILL OF LADING

(COPY)



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. SELM30677600	B/L No. HDMU SELM30677600
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	
Pre-Carriage by		Place of Receipt * BUSAN, KOREA	Port of Discharge LAZARO CARDENAS, MEXICO
Ocean Vessel / Voyage / Flag MANZANILLO EXPRESS V# 0009E	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. 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 283 PACKAGES 4PLTS OF AUTOMOTIVE DIAGNOSTIC TOOL HTS: 903180 FINISHED LEATHER HSCODE 41079900 TABLE KITCHEN OR H H ARTICLES MADE OF STAINLESS STEEL AND PLASTIC UTENSILS HSCODE 73239390 40169100	22,248.801 KGS	52.1860 CBM

=FREIGHT PREPAID =
CY / CY



HDMU5577229 / 230039388 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 : 2024-08-07				

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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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.

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

Number of Original B(s) / L On Board Date
AUG. 07, 2024
(OBD:AUGUST SEVENTH, 2024)

Dated at

By



HDMU

SELM30677600

ALLOY STEEL CASTINGS
MACHINED AND DULY COATED
HSCODE 73259920

INDUSTRIALVALVE PARTS
HSCODE 84819090

MODE3 CHARGING CABLE 22KW JETTY
HS 854442
U STRUT
HS 870810

MODE3 CHARGING CABLE 22KW JETTY
HS 854442

DIROSIC

VALVE BODY

RET PLT NAMEPLATE
BEARING THRUST
GVSTM ADAPTER
BEARING CAP STEM PROTECTOR
HANDWHEEL ADAPTER
RING RETAINER DOWEL PIN ASSY

VALVE BODY

RET PLT
MULTI SETTING TOOL RETRIEVAL
LATCH
DUMBELL CONNNECTOR ASSY

EQUIPMENT SUBSTITUTION PER RULE 2.30

COPY

Non Negotiable

BILL OF LADING



SHIPPER/EXPORTER

EXPEDITORS KOREA LTD.
10F 314 JUNGANG-DAERO
DONG-GU BUSAN 48729 SOUTH KOREA

B/L NO.

23594873

EXPORT REFERENCES

CONSIGNEE TO

EXPEDITORS INTL DE MEXICO, SA DE CV
INSURGENTES SUR 730 PISO 3
COL. DEL VALLE EIM95080293A
MEXICO CITY DF 03104
MEXICO

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE
SAME AS CONSIGNEE

FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT

INTERTEAM, S.A. DE C.V.
COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F.
TAX ID : INT-961206-ES7

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

PIER

PLACE OF RECEIPT
PUSAN, KOREA

CARRIER/VOYAGE NO.
MANZANILLO EXPRESS 0009E

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
EXPD10032145 HDMU5577229/230039388 CFS/CFS	4 PLTS	SAID TO CONTAIN: 4PLTS OF AUTOMOTIVE DIAGNOSTIC TOOL HTS: 903180 "FREIGHT COLLECT" SAY : FOUR (4) GTS ONLY.	700.000KGS	7.008CBM

ON BOARD DATE:
AUG. 07, 2024

COPY
NON-NEGOTIABLE

PREPAID

COLLECT

FREIGHT COLLECT AS ARRANGED

TOTAL

RECEIVED by the Carrier the Goods as described above in apparent good order and condition on the date 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 Original Bills of Lading have been signed if not otherwise stated above, the same being accompanied the other (1) if any, to be used, if required by the Carrier or its agent. 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 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 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 value in excess of said US \$500 per package or customary freight unit or any other and applicable limitation, the Merchant must so declare a value in the Bill of Lading and such additional liability only will be assumed by the Carrier for a payment of the Carrier's ad valorem freight charge.

Place and date of issue PUSAN, KOREA AUG. 07, 2024

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER NATIONAL SHIPPING. CO., LTD O/B OF TAEKWANG FINE CHEMICAL CO., LTD. SEOUL, KOREA		B/L NO. GLSLLZC2408006	
		EXPORT REFERENCES	
CONSIGNEE TO TO THE HOLDER OF BL NO: NSCLZC24080001361 ISSUED BY NATIONAL SHIPPING. CO., LTD		FORWARDING AGENT	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE RYDER CAPITAL S DE RL DE CV, AVENIDA CALLE 4. NUMERO 345 PARQUE LOGISTICO FASE V AMPLIADA. DELEGACION LA PILA, SAN LUIS POTOSI, MEXICO. CODIGO POSTAL 78425 TAX ID : RGA940729470 IMMEX 2216 2006		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	
CARRIER/VOYAGE NO. MANZANILLO EXPRESS 0009E	PLACE OF RECEIPT PUSAN, KOREA	SPECIAL INSTRUCTIONS	
PORT OF DISCHARGE LAZARO CARDENAS, MEXICO	PORT OF LOADING PUSAN, KOREA PLACE OF DELIVERY LAZARO CARDENAS, MEXICO		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRGSS WEIGHT	MEASUREMENT
RYDER CAPITAL S DE RL DE CV PO NO. 4533689307 LOT NO. 240623 GOODYEAR CODE : DIROSIC COUNTRY OF ORIGIN : KOREA MANUFACTURING DATE : JUN 23, 2024 HDMU5577229/230039388 CFS/CFS	4 PLTS	SAID TO CONTAIN: DIROSIC (COREBOND CD-20.5) HS CODE : 3824.99 *INV NO.: TFC2400361 *ORDER NO.: 4533689307 *DAT MANZANILLO, MEXICO **ATTN : HUGO LOPEZ TEL : +52 (1) 444 412 1363 EMAIL : HUGO_LOPEZ@GOODYEAR.COM "FREIGHT PREPAID" SAY : FOUR (4) PLTS ONLY.	4,220.000KGS	8.526CBM

ON BOARD DATE:
AUG.07.2024

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 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 accompanied the other (2), if any, to be void, if retained by the Carrier except the original Bill of Lading must be a complete 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 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 said US \$500 per package or customary freight unit or any other and shall limit the Merchant must re-estimate 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 AUG.07.2024

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

Shipper

TAEKWANG FINE CHEMICAL CO., LTD.
MIWON GWANGGYO CENTER, 20, POEUN-DAERO
59 BEON-GIL, SUJI-GU, YONGIN-SI, GYEONGGI-DO,
16864, REPUBLIC OF KOREA

B/L NO.: NSCLZC24080001361

BILL OF LADING

Consignee

RYDER CAPITAL S DE RL DE CV,
AVENIDA CALLE 4. NUMERO 345 PARQUE LOGÍSTICO
FASE V AMPLIADA. DELEGACION LA PILA, SAN LUIS
POTOSI, MÉXICO. CÓDIGO POSTAL 78425
TAX ID : RCA940729470 IMMEX 3316-2006 **



NATIONAL SHIPPING CO., LTD.

12Th Floor, Sam Jung Bldg. TEL: (02)778-7277(REP.)
69-5, 2ka, Tai Pyung-Ro, FAX: (02)778-7278
Chung-Ku, Seoul, Korea (02)773-9330

Notify

RYDER CAPITAL S DE RL DE CV,
AVENIDA CALLE 4. NUMERO 345 PARQUE LOGÍSTICO
FASE V AMPLIADA. DELEGACION LA PILA, SAN LUIS
POTOSI, MEXICO. CÓDIGO POSTAL 78425
TAX ID : RCA940729470 IMMEX 3316-2006 **

Pre-carriage by

Place of receipt

BUSAN PORT, KOREA

Vessel

Port of loading

MANZANILLO EXPRESS 0009E BUSAN PORT, KOREA

Port of discharge

Place of delivery

LAZARO CARDENAS, MEXICO LAZARO CARDENAS, MEXICO

Marks and numbers

Number and kind of packages

Description of goods

Gross weight

Measurement

4 PALLETS

SAID TO CONTAIN :

4,220.000KGS

0.000CBM

RYDER CAPITAL S DE RL DE CV

PO NO. 4533689307

LOT NO. 240623

GOODYEAR CODE : DIROSIC

COUNTRY OF ORIGIN : KOREA

MANUFACTURING DATE : JUN 23, 2024

DIROSIC

(COREBOND CD-20.5)

HS CODE : 3824.99

*INV NO.: TFC2400361

*ORDER NO.: 4533689307

*DAT MANZANILLO, MEXICO

**ATTN : HUGO LOPEZ TEL : +52 (1) 444 412 1363

EMAIL : HUGO_LOPEZ@GOODYEAR.COM

CFS/CFS

LADEN ON BOARD

AUG.07.2024

"FREIGHT PREPAID"

SAY : FOUR (4) PALLETS ONLY

According to the declaration of the merchant

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 this 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 of hereof, whether written typed, stamped or printed, as fully as if signed by the Merchant any 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 the Bill of Lading.

In witness whereof the number original Bills of Lading stated below have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void.

Freight and charges

FREIGHT PREPAID AS ARRANGED

Freight payable at

SEOUL, KOREA

Place and date of issue

SEOUL, KOREA AUG.07.2024

Number of Original B(s)/L

THREE (3)

For delivery of goods please apply to:

By

NATIONAL SHIPPING CO., LTD.

ACTING AS A CARRIER

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. 83078331	BILL OF LADING NO. 83078331
		EXPORT REFERENCES SK78311/SK80184	
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. MEXICO RFC: SLO030415G77 TEL. +52 55 5786-8320 MAIL: SEAPREALERT@MEX.SENATOR-INTERN ATION AL.COM		FORWARDING AGENT, F.M.C. NO	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7 TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	DALIAN		
EXPORT CARRIER (VESSEL/VOY/FLAG) CHANG RONG 8 2426E	PORT OF LOADING DALIAN	LOADING PIER/TERMINAL	
		CFS / CFS	
PORT OF DISCHARGE BUSAN	PLACE OF DELIVERY BY ON CARRIER* LAZARO CARDENAS	NUMBER OF ORIGINALS 2407583097	
		0/EXPRESS	

MARKS & NOS/CONTAINER NOS		PARTICULARS FURNISHED BY SHIPPER		
	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
24SHA0180424	11	PLTS 10PLTS 1457.8KGS 7.597CBM MODE3 CHARGING CABLE 22KW JETTY HS:854442 1PLT 140.5KGS 0.81CBM U STRUT HS:870810 REMARKS *AMS PP **PLEASE DO NOT MAKE ANY MARKINGS OR LABELS ON THE PACKAGING!! *PLS TAKE PICTURES BEFORE AND AFTER DEVANNING AND BE CAREFULLY WITH PACKAGES	3523.648 Lbs 1598.300 Kgs	296.891 Cbf 8.407 Cbm
24SHA0180663				

NON-NEGOTIABLE

Container: BCUH5025501020000000

NON-NEGOTIABLE

Page 1 of 2

Container: PCLU5225581/SY009945
Size/Type: 40' High Cube Dry Container

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

[illegible]

TOTAL

TOTAL

DATED

AT

ON

BY



A Member of **WorldWideAlliance®**

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		*ARRANGE YR SOONEST SCH FROM PUSAN ON BOARD : 12-JUL-2024 FREIGHT COLLECT		
NON-NEGOTIABLE				

NON-NEGOTIABLE

Container: PCLU5225581/SY009945
Size/Type: 40' High Cube Dry Container

Page 2 of 2

Total:	3523.648	Lbs	296.891	Cbf
	1598.300	Kgs	8.407	Cbm

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, 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 Jbh Bill is generated, it shall be deemed to be a copy of the original Bill of Lading.				TOTAL	TOTAL

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 the Bill of Lading to indemnify and hold Carrier harmless, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill of Lading but not limited to Defences (as defined), Indemnities, Limitations of Liability and the Carrier's Tariff, as if all signed by the Merchant appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable as so unless Merchant is named as consignee of the Goods to the named Merchant, the agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order or Indorsed) in accordance with the Freight and Charges, upon reasonable proof of identity, the Bill, when presented, 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. If the Bill is negotiable, the Bill of Lading shall be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading stated above, all of this tenor and date, and wherever

DATED AT DLC ON JUL 12, 2024

BY SHIPCO TRANSPORT AS CARRIER

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 SHAN GUAN ROAD, CHANGNING DISTRICT, SHANGHAI, 200051, P.R. CHINA		BOOKING NO. 83081958	BILL OF LADING NO. 83081958
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 SK81958	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE ** RFC: SLO030415G77 TEL. +52 55 5786-8320 MAIL, SEAPREALERT@MEX.SENATOR-INTERNATION AL.COM		FORWARDING AGENT, F.M.C. NO	
PRE-CARRIAGE BY*		POINT AND COUNTRY OF ORIGIN OF GOODS	
EXPORT CARRIER (VESSEL/VOY/FLAG) CHANG RONG 8 2427E	PLACE OF RECEIPT BY PRE-CARRIER* DALIAN	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	
PORT OF DISCHARGE BUSAN	PORT OF LOADING DALIAN	TRANSSHIPMENT PORT	
	PLACE OF DELIVERY BY ON CARRIER* LAZARO CARDENAS	LOADING PIER/TERMINAL CFS / CFS	2407583132
		NUMBER OF ORIGINALS 0/EXPRESS	

MARKS & NOS/CONTAINER NOS		NO. OF PKGS	PARTICULARS FURNISHED BY SHIPPER	
			DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT MEASUREMENT
24SHA0180809		6	PLTS MODE3 CHARGING CABLE 22KW JETTY HS:8544422100 REMARKS *AMS PP **PLEASE DO NOT MAKE ANY MARKINGS OR LABELS ON THE PACKAGING!! *PLS TAKE PICTURES BEFORE AND AFTER DEVANNING AND BE CAREFULLY WITH PACKAGES *ARRANGE YR SOONEST SCH FROM PUSAN ON BOARD : 22-JUL-2024 FREIGHT COLLECT	1928.337 Lbs 874.680 Kgs 160.965 Cbf 4.558 Cbm
Container: GESU5921384/SY009678 Size/Type: 40' High Cube Dry Container			NON-NEGOTIABLE Page 1 of 1	
SHIPPERS DECLARED VALUE \$			Total:	1928.337 Lbs 874.680 Kgs 160.965 Cbf 4.558 Cbm

Container: GESU5921384/SY009678
Size/Type: 40' High Cube Dry Container

NON-NEGOTIABLE

Page 1 of 1

Total:	1928.337 Lbs	160.965 Cbf
	874.680 Kgs	4.558 Cbm

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, liberties and the law & jurisdiction provisions hereof whether appearing on the front or reverse of 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 declares that of and Carrier has given written consent to the contrary, the Bill shall be non-negotiable and unless Merchant declares that it is negotiable.					
			TOTAL		TOTAL

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 Place of Loading to the Place of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees to accept delivery of the Goods at the Place of Discharge or Place of Delivery, and the Goods and all accessories as evidenced herein are subject to, all terms of the Bill indicating but not limited to Defences (as defined in this Bill) to be found, and that the Goods shall remain at the risk of Merchant until they are received by Merchant at the Place of Discharge or Place of Delivery, and until the Goods are delivered and the law & jurisdiction prevailing on the front or reverse or whether printed or stamped or otherwise incorporated herein apply to the Goods, and in the Carrier's Tariff, as if all signed by the Merchant. Above notwithstanding, Carrier shall not be liable for loss of or damage to the Goods or for delay in the Goods without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable, it is provided as and declared by Merchant and Carrier that the Bill shall constitute a receipt for the Goods as described in the Bill, and that the Bill shall be binding on the parties thereto, and the Goods to the named Merchant in the Consignment. Where prior to Carrier's acceptance of the Goods, or if it is an Express Bill, then Carrier may give delivery without the surrendering of any Original Bill. The Bill is negotiable (To Order / of) in accordance with the terms and unless the Bill indicates Freight and Charges), upon reasonable proof of identity duly made by the holder of the Bill to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods. In Witness WHEREOF the Carrier has hereunto set its hand and seal, and the date of signing stated above, all of this tender and date, and wherever as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading are hereby cancelled.

DATED
AT DLC ON JUL 22, 2024
BY SHIPCO TRANSPORT AS CARRIER



TEAMGLOBAL®

Taking business places

Teamglobal Logistics Pvt. Ltd.

Times Square, A Wing, 7th Floor, Andheri Kurla Road,
Andheri (E), Mumbai-400 059, INDIA

Tel: +91 22 6754 9800 • Fax: +91 22 6754 9899

Email: info@teamglobal.in • Website: www.teamglobal.in

CIN - U63090MH2005PTC152812

Reg. No. MTO/DGS/507/FEB/2027

FMC Registration No. 020250

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
EVEREST EXPORTS

AZAZI NO.936 SHEKHPUR NARI UNNAO- 209862 U.P.
H.O.:184-A, JAJMAU KANPUR-208010 U.P
GSTIN: 09AADFE0130C1Z8, PAN : AADFE0130C
TEL:0091-512-2460649,2464287
FAX:0091-512-2465722

Consignee (If 'To Order' as indicate)

DISENOS DE MODA DMC, S.A DE C.V.
BLVD.JUAN ALONSO DE TORRES#3034-B
COL.SAN JOSE DE PILETAS C.P.37330
LEON, GUANAJUATO MEXICO
TEL/FAX.(52) 477-773-0275 EXT.115
TAX ID : DMD 020527 TB5

Notify Address

SAME AS CONSIGNEE

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

MTD No. : 500144029172

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight((case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
BUSAN-SOUTH KOREA

Place of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

REN JIAN 23 2407E

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
SKHU8933881 40' HIGHCUBE A/Seal No: 232493 C/Seal No: 4580005 Shipping Bill Details 1618431 12-JUN-24	EE/408 TO EE/410	3 PALLET(S) 03 PALLETS (TOTAL THREE PALLET'S ONLY) FINISHED LEATHER H.S. CODE NO. 41079900 INV NO. EVE/27/24-25 DTD. 11.06.2024 IEC NO: 0691001405 TOTAL SQ.FT.9,776.90 TOTAL PCS:914 NET WEIGHT: 3100.00 KGS "FREIGHT PREPAID"	3340.000	6.365

LCL/LCL
PREPAID

ALL LOCAL CHARGES LIKE LCL SERVICE
CHARGES QUAY DUES, PIER DUES,
CONGESTION SURCHARGE, THC DELIVERY
ORDER FEE AND IISF, ISPS GSC CHARGES
ARE FOR ACCOUNT OF CONSIGNEE

FREIGHT PREPAID AS ARRANGED

SHIPPED ON BOARD 27-JUN-24
Particulars above furnished by consignor/consignee

DELIVERY AGENT:

INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

Freight Amount
As Arranged

No of original
3

Place and date of issue
MUMBAI 27-JUN-2024

Freight Payable At
MUMBAI

FOR TEAMGLOBAL LOGISTICS PVT LTI

Taken in charge in apparently good condition herein at the place of receipt or transport, and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.
One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

As Carrier,
(Authorised Signatory)

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

**MTD Bill Of Lading** NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'**Consignor / Shipper**

YUSEN LOGISTICS (INDIA) PVT. LTD.

MARWAH HOUSE, UNIT NO 001, GROUND FLOOR,
KRISHANLAL MARWAH MARG,
ANDHERI EAST, MUMBAI 400 072, MAHARASHTRA, INDIA
T: +91-22-40536101, F: +91-22-40536100 PAN NO: AAAC02356G
O/B. ARJAN IMPEX PRIVATE LIMITED.**Consignee (If 'To Order' as indicate)**

YUSEN LOGISTICS (MEXICO) S.A. DE C.V

AVENIDA AMISTAD 116 PARQUE INDUSTRIAL AMISTAD BAJIO
APASEO EL GRANDE, C.P. 38160, GUANAJUATO, MEXICO
TEL: +52 461 159 1400
TAX ID: YLM081111665**Notify Address**

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

YUSEN LOGISTICS (MEXICO) S.A. DE C.V

AVENIDA AMISTAD 116 PARQUE INDUSTRIAL AMISTAD BAJIO
APASEO EL GRANDE, C.P. 38160, GUANAJUATO, MEXICO
TEL: +52 461 159 1400
TAX ID: YLM081111665**Place of acceptance**

NHAVA SHEVA-INDIA

Port of loading

NHAVA SHEVA-INDIA

Port of discharge

BUSAN-SOUTH KOREA

Place of deliveryLAZARO CARDENAS-
MEXICO**Vessel & Voyage No.**

REN JIAN 23

2407E

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Sold to contain	Gross weight(kg)	Volume(cbm)
SKHU8933881 40' HIGHCUBE A/Seal No: 232493 C/Seal No: 4580005 Shipping Bill Details 1758302 18-JUN-24	001- 225 (225 CARTONS)	225 CARTON(S)	1681.521	9.145

225 CARTONS
TABLE KITCHEN OR H/H ARTICLES
MADE OF STAINLESS STEEL & PLASTIC UTENSILS
PO'S NO. # 25091458
INVOICE NO. & DATE
1124301193 DT. 07.06.2024
NET WEIGHT: 1316.934 KGS
HS CODE-73239390 & 40169100
FREIGHT COLLECTLCL/LCL
COLLECTALL LOCAL CHARGES LIKE LCL SERVICE
CHARGES QUAY DUES, PIER DUES,
CONGESTION SURCHARGE, THC DELIVERY
ORDER FEE AND IISF, ISPS GSC CHARGES
ARE FOR ACCOUNT OF CONSIGNEEFREIGHT PAYABLE AT DESTINATION SHIP AND
OR CARGO LOST OR NOT LOST**SHIPPED ON BOARD 27-JUN-24**

Particulars above furnished by consignator/consignee

DELIVERY AGENT:INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989**Freight Amount**

No of original

Place and date of issue

0

MUMBAI 27-JUN-2024

**Freight Payable At
DESTINATION**

FOR TEAMGLOBAL LOGISTICS PVT LTD

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.

One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

As Carrier,

(Authorised Signatory)

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

Draft Bill of Lading



MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
DSV AIR & SEA PVT. LTD.

8TH FLR OFF NO A/6 & UNIT NO. A2 SAFAL, PROFITAIRE AS AGENT
OF DSV OCEAN TRANSPORT A/S, DENMARK SATELLITE,
AHMEDABAD GJ 380051 INDIA PHONE: +91 79 4900 9000
FAX: +91 79 4900 9001

Consignee (If 'To Order' as indicate)

DSV AIR & SEA S.A. DE C.V.

RFC. DAA020218JY1AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU. AS AGENT OF DSV OCEAN TRANSPORT A/S,
DENMARK CIUDAD DE MEXICO CIUDAD DE MEXICO 03740 MEXICO
RFC: DAA020218JY1 PHONE: +52 55 5488 9960 FAX: +52 55 5615 6526

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DSV AIR & SEA S.A. DE C.V.

RFC. DAA020218JY1 AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES MEXICO D. F. MEXICO 03740
MEXICO PHONE: +52 55 5488 9960 FAX: +52 55 5488 9960

Place of acceptance
AHMEDABAD-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
BUSAN-SOUTH KOREA

Place of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

REN JIAN 23

2407E

Container No.(s)

Mark and No.(s)

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

EXPRESS B/L

Gross weight(kg)

Volume(cbm)

TRHU2970353 20'
CONTAINER
A/Seal No: 232495
C/Seal No: 4580123

HJM/INDIA
CC/MEXICO

3 PACKAGE(S)

588.000

0.534

Shipping Bill Details
1784439. 19-JUN-24

TOTAL 03 PACKAGES
ALLOY STEEL CASTINGS
MACHINED AND DULY COATED
H.S.CODE:73259920
INVOICE NO:030/E/2023-24
DT:15.6.2024
NET WT:553.00 KGS

FREIGHT PAYABLE AT DESTINATION SHIP AND
OR CARGO LOST OR NOT LOST

LCL/LCL
COLLECT

ALL LOCAL CHARGES LIKE LCL SERVICE
CHARGES QUAY DUES, PIER DUES,
CONGESTION SURCHARGE, THC DELIVERY
ORDER FEE AND IISF, ISPS GSC CHARGES
ARE FOR ACCOUNT OF CONSIGNEE

SHIPPED ON BOARD 27-JUN-24

Particulars above furnished by consignor/consignee

DELIVERY AGENT:

INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY

Ph:52-5555-149897 Fax:5255 52087989

Freight Amount

No of original

Place and date of issue

0

MUMBAI

27-JUN-2024

Freight Payable At

DESTINATION

FOR TEAMGLOBAL LOGISTICS PVT LTD

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.
One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

As Carrier,
(Authorised Signatory)

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

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

B/L No.
Ref No.

SC15BUFG4102

STSN7143144

**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.

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

COSCO FOS

Voyage

V. 328E

Port of discharge

LAZARO CARDENAS

Place of delivery

LAZARO CARDENAS

Final destination(for the Merchant's reference)

PARTICULARS FURNISHED BY SHIPPER

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

BOX NO. :1#-10#, 17#-21# 15 BOXES
CAMERON DE MEXICO SA DE CV
P/O:4514139329/10;4514175319/10
4514185325/10-20;4514190710/10;
4514192125/10;4514194168/10;
4514265603/10;4514293323/10;
4514293432/10;4514301346/10;
4514303469/10;4514306439/10;
4514313289/10;4514328758/10;
4514348018/10
QTY:275PCS

RET PLT; NAMEPLATE;
BEARING, THRUST;
GVSTM ADAPTER;
BEARING CAP; STEM PROTECTOR;
HANDWHEEL ADAPTER;
RING, RETAINER; DOWEL PIN; ASSY
INVOICE NO. :BEST24-222

1280.300KGS 2.198M3

COPY

TCNU3852135 JCSC276135 CFS/CFS 40HC

B/L SURRENDERED

17 JUL 2024

FREIGHT COLLECT

Total number of packages

SAY: FIFTEEN BOXES 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
TEL:022 58783500 FAX:022 58783555

TAX CODE: 9112010178332173NH
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

V. 2429E

EASLINE YANTAI

Port of discharge

Place of delivery

LAZARO CARDENAS

LAZARO CARDENAS

B/L No.

SC15BUFG4083

Ref No.

STSN7144313

**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.

Final destination(for the Merchant's reference)

PARTICULARS FURNISHED BY SHIPPER

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

CAMERON MEXICO

2

PKGS

VALVE BODY
INVOICE NO. :
ZHIT2024169

1862.000KGS

1.220M3

B/L SURRENDERED

COPY

TCNU5519036 ES02249220

CFS/CFS 40HC

22 JUL 2024

FREIGHT COLLECT

Total number of packages

SAY: TWO PKGS 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
TEL:022 58783500 FAX:022 58783555
TAX CODE: 9112010178332473XH

B/L No.
Ref No.

SC15BUFG4112

STSN7144062

**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.

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
EASLINE YANTAI V. 2429E

Port of discharge Place of delivery
LAZARO CARDENAS LAZARO CARDENAS

Final destination(for the Merchant's reference)

PARTICULARS FURNISHED BY SHIPPER

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

BOX NO. :1#-3#	3	BOXES	RET PLT; MULTI SETTING TOOL RETRIEVAL LATCH; DUMBELL CONNNECTOR;ASSY INVOICE NO. :BEST24-230	193.000KGS	0.338M3
CAMERON DE MEXICO SA DE CV P/O:4514189176/10;4514238630 /10;4514304405/10;4514349922 /10;4514397112/10 QTY:45PCS					

COPY

TCNU5519036 ES02249220 CFS/CFS 40HC

22 JUL 2024

B/L SURRENDERED

FREIGHT COLLECT

Total number of packages SAY: THREE BOXES 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:

Total prepaid

ZERO

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
TEL:022 58783500 FAX:022 58783555

TAX CODE: 9112010178322173XH
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

COSCO FOS

Voyage

V. 329E

Port of discharge

LAZARO CARDENAS

Place of delivery

LAZARO CARDENAS

Final destination(for the Merchant's reference)

B/L No.

SC15BUFG4103

Ref No.

STSN7143136

**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

CAMERON MEXICO

6

PKGS

VALVE BODY

INVOICE NO. :ZHT2024158

5745.000KGS

3.530M3

B/L SURRENDERED

COPY

FSCU8087407 260761

CFS/CFS 40HC

25 JUL 2024

FREIGHT COLLECT

Total number of packages

SAY: SIX PKGS 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

Draft Bill of Lading



MTD Bill of Lading NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

Consignor / Shipper

DSV AIR & SEA PVT. LTD.

NO 2, HARRINGTON RD, KRM PLAZA, NORTH TOWER,
4TH FLAS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK
CHENNAI TN 600031 INDIA
PHONE: +91 44 4574 4000
FAX: +91 44 4574 4001

Consignee (If 'To Order' as indicate)

DSV AIR & SEA S.A. DE C.V.

AV. INSURGENTES SUR 1271 P. 4/5, EXTREMADURA INSU.
AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK CIUDAD
DE MEXICO CIUDAD DE MEXICO 03740
MEXICORFC: DAA020218JY1
PHONE: +52 55 5488 9960 FAX: +52 55 5615 6526

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DSV AIR & SEA S.A. DE C.V.

CONSIGNEE'S TAX ID NUMBER : DAA020218JY1
RFC. DAA020218JY1AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES
MEXICO D. F. MEXICO 03740 MEXICO
PHONE: +52 55 5488 9960 FAX: +52 55 5488 9960

Place of acceptance
CHENNAI-INDIA

Port of loading
KATTUPALLI-INDIA

Port of discharge
BUSAN-SOUTH KOREA

Place of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

HYUNDAI BRAVE

0110E

Container No.(s)

Mark and No.(s)

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

Gross weight(kg)

Volume(cbm)

TLU2541865 20'

CONTAINER

A/Seal No: 1348544

C/Seal No: ATUL16438

Shipping Bill Details

2128431 02-JUL-24

1833

INV NO:

9242500761

1 PACKAGE(S)

166.000

0.357

INDUSTRIAL VALVE PARTS

HS CODE: 84819090

INV NO & DATE : 9242500761 DATED 28.06.2024

NET WEIGHT : 116.000 KGS

FREIGHT PAYABLE AT DESTINATION SHIP AND
OR CARGO LOST OR NOT LOST

LCL/LCL
COLLECT

ALL LOCAL CHARGES LIKE LCL SERVICE
CHARGES QUAY DUES, PIER DUES,
CONGESTION SURCHARGE, THC DELIVERY
ORDER FEE AND IISF, ISPS GSC CHARGES
ARE FOR ACCOUNT OF CONSIGNEE

EXPRESS B/L

SHIPPED ON BOARD 13-JUL-24

Particulars above furnished by consignor/consignee

DELIVERY AGENT:

INTERTEAM S A DE C V (MEXICO)

COLIMA 114-201 COL. ROMA

C.P 06700 MEX CITY

Ph: 52-5555-149897 Fax: 5255 52087989

Freight Amount

No of original

Place and date of issue

0

CHENNAI

13-JUL-2024

Freight Payable At

DESTINATION

FOR TEAMGLOBAL LOGISTICS PVT LTD

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.
One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

As Carrier,
(Authorised Signatory)