

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.
1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO	:	INTERTEAM, S.A. DE C.V.	From	:	GOLDWAY LOGISTICS SERVICE CO., LTD.
ATTN	:	Ms. Tania Rodriguez	Line	:	HMM CO.,LTD
M/Vessel	:	BUENAVENTURA EXPRESS / 0008E	Date	:	2025-02-17
Sailed From	:	BUSAN, KOREA ON FEB.17,2025	Page	:	Page 1 of 25

Ref No :	GINT-0718	MASTER B/L No :	HDMUSELM65857700	E.T.D. :	2025-02-17	P.O.D.:	MANZANILLO, MEXICO
				E.T.A. :	2025-03-05	P/Del :	MANZANILLO, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
22766643T	S/ DEMM ELECTRONIC ELECTRIC MATERIAL CO LTD DALIAN C/ VISTECH QUALITY PLASTIC AS DE CV ADOLFO LOPEZ MATEOS 1815 COL CONSTITUYENTES DEL 57 MTY NL MEXICO N/ SAME AS CONSIGNEE			TTNU8704961/24H042383	2 GTS	386.000	2.630		
				SUB TOTAL:	2 PLTS	386.000	2.630		
22766657T	S/ YUSEN LOGISTICS CHINA CO LTD DALIAN BRANCH DALIAN C/ YUSEN LOGISTICS MEXICO SA DE CV AVENIDA AMISTAD 116 PARQUE INDUSTRIAL AMISTAD BAJIO APASEO EL GRANDE CP 38160 GUANAJUATO MEXICO N/ SAME AS CONSIGNEE			TLLU1088203/24H038679	6 GTS	1,780.000	4.090		
				SUB TOTAL:	6 PKGS	1,780.000	4.090		

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1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO	:	INTERTEAM, S.A. DE C.V.	From	:	GOLDWAY LOGISTICS SERVICE CO., LTD.
ATTN	:	Ms. Tania Rodriguez	Line	:	HMM CO.,LTD
M/Vessel	:	BUENAVENTURA EXPRESS / 0008E	Date	:	2025-02-17
Sailed From	:	BUSAN, KOREA ON FEB.17,2025	Page	:	Page 2 of 25

Ref No :	GINT-0718	MASTER B/L No :	HDMUSELM65857700	E.T.D. :	2025-02-17	P.O.D.:	MANZANILLO, MEXICO
				E.T.A. :	2025-03-05	P/Del :	MANZANILLO, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
26884197T	S/ SCHENKER SEINO CO LTD SHIMIZU C/ SCHENKER INTERNATIONAL SA DE CV AS AGENT OF THE GREAT OCEAN LINE PL PATRIOTISMO 201 PISO 3 COL SAN PEDRO DE LOS PINOS CP 03800 CIUDAD DE MEXICO MEXICO N/ SAME AS CONSIGNEE			TLLU1088203/24H038679	16 GTS	2,621.000	20.075		
				SUB TOTAL:	16 PALLETS	2,621.000	20.075		
26884319T	S/ SCHENKER SEINO CO LTD SHIMIZU C/ SCHENKER INTERNATIONAL SA DE CV AS AGENT OF THE GREAT OCEAN LINE PL PATRIOTISMO 201 PISO 3 COL SAN PEDRO DE LOS PINOS CO 03800 CIUDAD DE MEXICO MEXICO N/ SAME AS CONSIGNEE			TTNU8704961/24H042383	11 GTS	2,088.000	14.833		
				SUB TOTAL:	11 PALLETS	2,088.000	14.833		

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Sailed From : BUSAN, KOREA ON FEB.17,2025

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MASTER B/L No : HDMUSELM65857700

E.T.D. : 2025-02-17

P.O.D.: MANZANILLO, MEXICO

E.T.A. : 2025-03-05

P/Del : MANZANILLO, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
500344020583T	S/ SCHENKER INDIA PVT LTD CHENNAI C/ SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX MEXICO SIN940103HG3 CENTRAL N/ SCHENKER INTERNATIONAL SA DE CV			TLLU1087737/24H043174	2 GTS	442.000	3.078		
				SUB TOTAL:	2 GTS	442.000	3.078		
500344020610T	S/ CKB GLOBAL LOGISTICS PVT LTD CHENNAI C/ GLOBAL TRANSPORT LINK SA DE CV AV PARQUE DE CHAPULTEPEC NO 22 COL EL PARQUE NAUCALPAN EDO DE MEXICO CP 53398 N/ GLOBAL TRANSPORT LINK SA DE CV			TTNU8704961/24H042383	1 GT	501.000	1.000		
				SUB TOTAL:	1 GT	501.000	1.000		

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House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
500345000366T	S/ LIYANA LOGISTICS PRIVATE LIMITED CHENNAI C/ SBLOGISTICS SA DE CV AVENIDA MAGALLANES 1155 NO INTERIOR 6 A COLONIA SANTA ANITA CAMINO REAL SAN PEDRO TLAQUEPAQUE JALISCO MEXCP 45600 N/ SBLOGISTICS SA DE CV			TTNU8704961/24H042383	2 GTS	187.000	1.000		
				SUB TOTAL:	2 GTS	187.000	1.000		
500345000427T	S/ DSV AIR AND SEA PVT LTD I721 CHENNAI C/ DSV AIR AND 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 CMX 03740 MEXICO N/ DSV AIR AND SEA S A DE C V AV INSURGENTES SUR 1271 BENITO JUAREZ TORRE CARACCI MEXICO CITY MEX 03740 MEXICO			TTNU8704961/24H042383	2 GTS	738.000	1.000		
				SUB TOTAL:	2 GTS	738.000	1.000		

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500345000462T	S/ DSV AIR AND SEA PVT LTD I721 CHENNAI C/ DSV AIR AND 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 CMX 03740 MXCIO N/ DSV AIR AND SEA S A DE C V			TLLU1087737/24H043174	2 GTS	1,436.000	1.559		
				SUB TOTAL:	2 GTS	1,436.000	1.559		
500345000625T	S/ SCHENKER INDIA PVT LTD CHENNAI C/ SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PENON DE LOS BANOS15520 CIUDAD DE CMX MEXICO SIN940103HG3 N/ SCHENKER INTERNATIONAL SA DE CV			TLLU1087737/24H043174	1 GT	246.000	1.622		
				SUB TOTAL:	1 GT	246.000	1.622		

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82127502T	S/ HELLMANN WORLDWIDE LOGISTICS INC NAGOYA C/ HELLMANN WORLDWIDE LOGISTICS SA DE CV AS AGENT OF PELORUS SHIPPING LINE LIMITED CALLE 28 90A COLONIA FEDERAL VENUSTIANO CARRANZA MEXICO CMX 15700 MEXICO N/ SAME AS CONSIGNEE			TTNU8704961/24H042383	1 GT	405.000	1.650		
				SUB TOTAL:	1 PALLET	405.000	1.650		
82130684T	S/ HELLMANN WORLDWIDE LOGISTICS INC NAGOYA C/ HELLMANN WORLDWIDE LOGISTICS SA DE CV AS AGENT OF PELORUS SHIPPING LINE LIMITED CALLE 28 90A COLONIA PEDERAL VENUSTIANO CARRANZA MEXICO CMX 15700 MEXICO N/ SAME AS CONSIGNEE			TTNU8704961/24H042383	1 GT	407.000	1.650		
				SUB TOTAL:	1 PALLET	407.000	1.650		

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83231700T	S/ SCHENKER SEINO CO LTD TOKYO C/ SCHENKER INTERNATIONAL SA DE CV AS AGENT OF THE GREAT LINE PL HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXCIO CMX MEXICO N/ SAME AS CONSIGNEE			TTNU8704961/24H042383	1 GT	246.000	1.222		
				SUB TOTAL:	1 PALLET	246.000	1.222		
83236537T	S/ SCHENKER SEINO CO LTD TOKYO C/ SCHENKER INTERNATIONAL SA DE CV AS AGENT OF THE GREAT OCEAN LINE PL HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX MEXICO N/ SAME AS CONSIGNEE			TTNU8704961/24H042383	5 GTS	1,230.000	6.171		
				SUB TOTAL:	5 PALLETS	1,230.000	6.171		

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House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
83240877T	S/ SCHENKER SEINO CO LTD TOKYO C/ SCHENKER INTERNATIONAL SA DE CV AS AGENT OF THE GREAT OCEAN LINE PL HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX MEXICO N/ SAME AS CONSIGNEE			TTNU8704961/24H042383	5 GTS	1,230.000	6.171		
				SUB TOTAL:	5 PALLETS	1,230.000	6.171		
83240883T	S/ SCHENKER SEINO CO LTD KOBE JAPAN C/ SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXCIO CMX MEXICO N/ SAME AS CONSIGNEE			TLLU1087737/24H043174	5 GTS	1,801.000	4.600		
				SUB TOTAL:	5 PALLETS	1,801.000	4.600		
83241858T	S/ SCHENKER SEINO CO LTD KOBE JAPAN C/ SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX MEXICO N/ SAME AS CONSIGNEE			TTNU8704961/24H042383	4 GTS	1,354.400	3.680		
				SUB TOTAL:	4 PALLETS	1,354.400	3.680		

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House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
83241862T	S/ SCHENKER SEINO COC LTD KOBE JAPAN C/ SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX MEXICO N/ SAME AS CONSIGNEE			TLLU1088203/24H038679	2 GTS	566.800	1.495		
				SUB TOTAL:	2 PALLETS	566.800	1.495		
83242638T	S/ SCHENKER SEINO CO LTD KOBE JAPAN C/ SCHENKER INTERNATIONAL SA DE CV HIDALGO 81 COL PENON DE LOS BANOS 15520 CIUDAD DE MEXICO CMX MEXICO N/ SAME AS CONSIGNEE			TLLU1088203/24H038679	1 GT	88.200	0.575		
				SUB TOTAL:	1 PALLET	88.200	0.575		

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ASPZLOE14305202T	S/ NAIGAI NITTO SINGAPORE PTE LTD SINGAPORE C/ SEA CARGO LOGISTCI S S A DE C V LEIBNITZ NO 117 INT OF 401 COL ANZURES MIGUEL HIDALGO C P 11590 CIUDAD DE MEXICO N/ SEA CARGO LOGISTCI S S A DE C V			TTNU8704961/24H042383	4 GTS	1,077.000	1.662		
				SUB TOTAL:	4 GTS	1,077.000	1.662		

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GLSLZLO2501085	S/ DONGSHIN SEA & AIR CO.,LTD. O/B OF TAEGEON FORGE CORPORATION 607,Woorimlionsvalley A-DONG, 168. Gasandigital 1-ro, Geumcheon-gu, Seoul, Korea C/ TO ORDER HBL NO. DSNAKR25020908 ISSUED BY DONGSHIN SEA & AIR CO.,LTD. N/ JORGES DIESEL S.A. DE C.V. BLVD. CUAUHNAHUAC KM. 2.5 COL. BUGAMBILIAS, C.P. 62577. JIUTEPEC, MORELOS. MEXICO TEL: +52 (777) 320 04 92, FAX: +52 (81) 8355 3355 TAX ID: JDI970514L98 MR. JORGE ROBLES VIVEROS	JORGES DIESEL S.A. DE C.V. MANZANILLO, MEXICO CRATE NO.1/1		TLLU1087737/24H043174	1GT	410.000	1.306		
				SUB TOTAL:	1 CRATE	410.000	1.306		

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House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
GLSLZLO2502008	S/ GEODIS KOREA CO.LTD AGENT OF CARGO CONTAINER LINE LTD KOREA ASSO F MACH IND BLDG 22 GUKHOE-DAERO 76-GIL, YEONGDEUNGPO-GU SEOUL 07238 KOREA, REPUBLIC OF Phone: +82 2-3780-6200 Fax: +82 2-3780-6300 C/ GEODIS MEXICO SA DE CV AV. INSURGENTES SUR NO. 1602 TAX. GWM790307NB0 MX MEXICO CMX 03940 MEXICO RFC: GWM790307NB0 Phone: +52 55 1107 0010 Fax: N/ GEODIS MEXICO SA DE CV AV. INSURGENTES SUR NO. 1602 TAX. GWM790307NB0 MX MEXICO CMX 03940 MEXICO RFC: GWM790307NB0 Phone: +52 55 1107 0010 Fax:			TLLU1088203/24H038679	3 GTS	840.000	1.144		
				SUB TOTAL:	3 PLTS	840.000	1.144		

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GLSLZLO2502014	S/ AGL CO., LTD. O/B OF ABCOTECH CO., LTD. / V0700240 SEOUL, KOREA C/ BSM FORWARDING SA DE CV SOCRATES #207 COL. POLANCO, ALCALDIA MIGUEL HIDALGO 11530 CIUDAD DE MEXICO MEXICO ATTN: ALEXIS CACERES PHONE: +52 (55) 59515200 RFC: BFO081118N34 N/ SAME AS CONSIGNEE	8534-00-9000 NMOM MANZANILLO, MEXICO P/L : 01~04 MADE IN KOREA		TLLU1087737/24H043174	4 GTS	2,825.000	4.682		
				SUB TOTAL:	4 PLTS	2,825.000	4.682		
GLSLZLO2502026	S/ DHL GLOBAL FORWARDING KOREA LTD. AS AGENT FOR DANMAR LINES LTD 7F YONSEI SEVERANCE BLDG, 10, TONGIL-RO, JUNG-GU SEOUL KOREA, REPUBLIC OF 04527 C/ DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V. INSURGENTES SUR 859 / DGF920601FY6 NAPOLES AMPLIACION MEXICO MEX MEXICO 03810 RFC DGF920601FY6 N/ SAME AS CONSIGNEE	GIVAUDAN DE MEXICO SA DE CV G51964557 JIUTEPEC MEXICO		TLLU1087737/24H043174	3 GTS	1,612.500	3.518		
				SUB TOTAL:	3 PKGS	1,612.500	3.518		

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House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
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GLSLZLO2502027	S/ SEJUNG SHIPPING CO., LTD. 9-10F 16, SEJONG-DAERO 18-GIL JUNG-GU, SEOUL,KOREA (ZIP CODE : 04526) TEL:8227557272 FAX:82-2-755-7275 C/ GLOBAL TRANSPORT LINK S.A. DE C.V. EMILIO CASTELAR 208 PB COL.POLANCO C.P. 11560 MEXICO.B.F. COMMERCIAL@GTLA.COM/YAZMIN BALDERAS MEN TEL. (52+55) 52823543/44** N/ SAME AS CONSIGNEE **RFC GTLO202049J9 TAX ID:GTLO202049J9 YBALDERAS@GTLA.COM	CM CONSOLIDATED C/N : 1 TO 2 MADE IN KOREA	TLLU1087737/24H043174	2 GTS	945.000	3.008
			SUB TOTAL:	2 PALLETS	945.000	3.008

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.

1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO : INTERTEAM, S.A. DE C.V.
ATTN : Ms. Tania Rodriguez
M/Vessel : BUENAVENTURA EXPRESS / 0008E
Sailed From : BUSAN, KOREA ON FEB.17,2025

From : GOLDWAY LOGISTICS SERVICE CO., LTD.
Line : HMM CO.,LTD
Date : 2025-02-17
Page : Page 15 of 25

Ref No :	GINT-0718	MASTER B/L No :	HDMUSELM65857700	E.T.D. :	2025-02-17	P.O.D.:	MANZANILLO, MEXICO
				E.T.A. :	2025-03-05	P/Del :	MANZANILLO, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
GLSLZL02502028	S/ NTI LOGISTICS CO.,LTD O/B OF JET ENGINEERING CO., LTD. SEOUL, KOREA	OC 60325		TTNU8704961/24H042383	1 GT	500.000	1.620		
	C/ LIGHTMAN GLOBAL INTERNATIONAL SA DE CV CALLE JERICO NO 97, COLONIA ROMERO RUBIO, CIUDAD DE MEXICO, DEL. VENUSTIANO CARRANZA C.P 15400 PH:52 55 63632941 ATN: ALEJANDRA CASTELLANOS ** N/ SAME AS CONSIGNEE ** RFC: LGI210420QM2 MAIL: ALEJANDRA.CASTELLANOS@LMGMX .COM	J E C SKYTEX MEXICO MEXICO CITY, MEXICO C/No.1 MADE IN SOUTH KOREA		SUB TOTAL:	1 CASE	500.000	1.620		

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.
1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO	:	INTERTEAM, S.A. DE C.V.	From	:	GOLDWAY LOGISTICS SERVICE CO., LTD.
ATTN	:	Ms. Tania Rodriguez	Line	:	HMM CO.,LTD
M/Vessel	:	BUENAVENTURA EXPRESS / 0008E	Date	:	2025-02-17
Sailed From	:	BUSAN, KOREA ON FEB.17,2025	Page	:	Page 16 of 25

Ref No :	GINT-0718	MASTER B/L No :	HDMUSELM65857700	E.T.D. :	2025-02-17	P.O.D.:	MANZANILLO, MEXICO
				E.T.A. :	2025-03-05	P/Del :	MANZANILLO, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
GLSLZLO2502030	S/ KCI LIMITED 18F, 43-14, GASAN DIGITAL 2-RO, GEUMCHEON-GU, SEOUL, KOREA TEL: 822-784-1480 FAX: 822-784-9018 C/ GRUPO BARENTZ MEXICO S DE RL DE CV BOSQUE DE ALISOS 58 PISO 3 ,COL. BOSQUES DE LAS LOMAS,CUAJIMALPA DE MORELOS, CP 05120,CIUDAD DE MEXICO, MEXICO CONTACT: ANGELICA IGLESIAS TAX ID: GBM2111086FO ** N/ SAME AS CONSIGNEE **MAIL: ANGELICA.IGLESIAS@BARENTZ.C OM MAIL: ANGELICA.IGLESIAS@BARENTZ.C OM	PRODUCT NAME LOT NO. NET WT. GROSS WT. KCI LIMITED MADE IN KOREA		TTNU8704961/24H042383	3 GTS	1,980.000	4.616		
				SUB TOTAL:	3 PACKAGE	1,980.000	4.616		

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.
1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO	:	INTERTEAM, S.A. DE C.V.	From	:	GOLDWAY LOGISTICS SERVICE CO., LTD.
ATTN	:	Ms. Tania Rodriguez	Line	:	HMM CO.,LTD
M/Vessel	:	BUENAVENTURA EXPRESS / 0008E	Date	:	2025-02-17
Sailed From	:	BUSAN, KOREA ON FEB.17,2025	Page	:	Page 17 of 25

Ref No :	GINT-0718	MASTER B/L No :	HDMUSELM65857700	E.T.D. :	2025-02-17	P.O.D.:	MANZANILLO, MEXICO
				E.T.A. :	2025-03-05	P/Del :	MANZANILLO, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
GLSLZLO2502031	S/ SAM YOUNG EXPRESS.CO.,LTD. O/B OF HANNAM HI-TECH CO., LTD. SEOUL, KOREA C/ TIBA MEXICO, S.A. DE C.V. JAIME BALMES NO.8-201 COL.LOS MORALES POLANCO, C.P. 11510 CIUDAD DE MEXICO, MEXICO. RFC: TME970213946 TEL.(+52 55) 4777-8800 FAX.(+52 55) 4777-3838 N/ SAME AS CONSIGNEE	SEAL AND FOAM-250210 5778 C/S NO.1-1 MADE IN KOREA		TTNU8704961/24H042383	1GT	731.500	2.096		
				SUB TOTAL:	1 PACKAGE	731.500	2.096		

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.
1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO	:	INTERTEAM, S.A. DE C.V.	From	:	GOLDWAY LOGISTICS SERVICE CO., LTD.				
ATTN	:	Ms. Tania Rodriguez	Line	:	HMM CO.,LTD				
M/Vessel	:	BUENAVENTURA EXPRESS / 0008E	Date	:	2025-02-17				
Sailed From	:	BUSAN, KOREA ON FEB.17,2025	Page	:	Page 18 of 25				
Ref No :	GINT-0718	MASTER B/L No :	HDMUSELM65857700	E.T.D. :	2025-02-17	P.O.D.:	MANZANILLO, MEXICO		
				E.T.A. :	2025-03-05	P/Del :	MANZANILLO, MEXICO		
House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
GLSLZLO2502034	S/ DHL GLOBAL FORWARDING KOREA LTD. AS AGENT FOR DANMAR LINES LTD 7F YONSEI SEVERANCE BLDG, 10, TONGIL-RO, JUNG-GU SEOUL KOREA, REPUBLIC OF 04527	N/M		TLLU1088203/24H038679	9 GTS	1,672.650	4.954		
				SUB TOTAL:	9 PKGS	1,672.650	4.954		
	C/ DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V. INSURGENTES SUR 859 / DGF920601FY6 NAPOLES AMPLIACION MEXICO MEX MEXICO 03810 RFC DGF920601FY6 N/ SAME AS CONSIGNEE	N/M							

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.
1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO	:	INTERTEAM, S.A. DE C.V.	From	:	GOLDWAY LOGISTICS SERVICE CO., LTD.
ATTN	:	Ms. Tania Rodriguez	Line	:	HMM CO.,LTD
M/Vessel	:	BUENAVENTURA EXPRESS / 0008E	Date	:	2025-02-17
Sailed From	:	BUSAN, KOREA ON FEB.17,2025	Page	:	Page 19 of 25

Ref No :	GINT-0718	MASTER B/L No :	HDMUSELM65857700	E.T.D. :	2025-02-17	P.O.D.:	MANZANILLO, MEXICO
				E.T.A. :	2025-03-05	P/Del :	MANZANILLO, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
GLSLZLO2502035	S/ EMO TRANS KOREA CO.,LTD. O/B OF ILJIN CO., LTD. / SMART SOL	N/M		TLLU1088203/24H038679	1GT	367.000	4.036		
				SUB TOTAL:	1 PKG	367.000	4.036		

C/ SBLOGISTICS SA DE CV
AVENIDA MAGALLANES # 1155
NUMERO INTERIOR 6-A
COLONIA: SANTA ANITA CAMINO
REAL MUNICIPIO SAN PEDRO
TLAQUEPAQUE CODIGO POSTAL
45600 JALISCO, MEXICO**
N/ SAME AS CONSIGNEE
**TAX ID: SBL-081111-RV3
TEL:52-33-3612-4440
FAX:52-33-1803-6456
ATTN:Edith Montes

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.
1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO	:	INTERTEAM, S.A. DE C.V.	From	:	GOLDWAY LOGISTICS SERVICE CO., LTD.
ATTN	:	Ms. Tania Rodriguez	Line	:	HMM CO.,LTD
M/Vessel	:	BUENAVENTURA EXPRESS / 0008E	Date	:	2025-02-17
Sailed From	:	BUSAN, KOREA ON FEB.17,2025	Page	:	Page 20 of 25

Ref No :	GINT-0718	MASTER B/L No :	HDMUSELM65857700	E.T.D. :	2025-02-17	P.O.D.:	MANZANILLO, MEXICO
				E.T.A. :	2025-03-05	P/Del :	MANZANILLO, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
GLSLZLO2502036	S/ GEODIS KOREA CO.LTD AGENT OF CARGO CONTAINER LINE LTD KOREA ASSO F MACH IND BLDG 22 GUKHOE-DAERO 76-GIL, YEONGDEUNGPO-GU SEOUL 07238 KOREA, REPUBLIC OF Phone: +82 2-3780-6200 Fax: +82 2-3780-6300 C/ GEODIS MEXICO SA DE CV AV. INSURGENTES SUR NO. 1602 TAX. GWM790307NB0 MX MEXICO CMX 03940 MEXICO RFC: GWM790307NB0 Phone: +52 55 1107 0010 Fax: N/ GEODIS MEXICO SA DE CV AV. INSURGENTES SUR NO. 1602 TAX. GWM790307NB0 MX MEXICO CMX 03940 MEXICO RFC: GWM790307NB0 Phone: +52 55 1107 0010 Fax:			TLLU1087737/24H043174	3 GTS	3,141.000	3.612		
				SUB TOTAL:	3 PLTS	3,141.000	3.612		

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.
1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO	:	INTERTEAM, S.A. DE C.V.	From	:	GOLDWAY LOGISTICS SERVICE CO., LTD.
ATTN	:	Ms. Tania Rodriguez	Line	:	HMM CO.,LTD
M/Vessel	:	BUENAVENTURA EXPRESS / 0008E	Date	:	2025-02-17
Sailed From	:	BUSAN, KOREA ON FEB.17,2025	Page	:	Page 21 of 25

Ref No :	GINT-0718	MASTER B/L No :	HDMUSELM65857700	E.T.D. :	2025-02-17	P.O.D.:	MANZANILLO, MEXICO
				E.T.A. :	2025-03-05	P/Del :	MANZANILLO, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
GLSLZLO2502038	S/ DHL GLOBAL FORWARDING KOREA LTD. AS AGENT FOR DANMAR LINES LTD 7F YONSEI SEVERANCE BLDG, 10, TONGIL-RO, JUNG-GU SEOUL KOREA, REPUBLIC OF 04527	N/M		TLLU1087737/24H043174	14 GTS	5,868.400	7.214		
				SUB TOTAL:	14 PKGS	5,868.400	7.214		
	C/ DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V. INSURGENTES SUR 859 / DGF920601FY6 NAPOLES AMPLIACION MEXICO MEX MEXICO 03810 RFC DGF920601FY6 N/ SAME AS CONSIGNEE	N/M							
		N/M							

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.
1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO	:	INTERTEAM, S.A. DE C.V.	From	:	GOLDWAY LOGISTICS SERVICE CO., LTD.
ATTN	:	Ms. Tania Rodriguez	Line	:	HMM CO.,LTD
M/Vessel	:	BUENAVENTURA EXPRESS / 0008E	Date	:	2025-02-17
Sailed From	:	BUSAN, KOREA ON FEB.17,2025	Page	:	Page 22 of 25

Ref No :	GINT-0718	MASTER B/L No :	HDMUSELM65857700	E.T.D. :	2025-02-17	P.O.D.:	MANZANILLO, MEXICO
				E.T.A. :	2025-03-05	P/Del :	MANZANILLO, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
GLSLZLO2502044	S/ FAIRCON LINE CO., LTD. O/B OF HYOSUNG TNC CORPORATION SEOUL, KOREA C/ 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 7989/3259 ATTN : Christian Vega N/ SAME AS CONSIGNEE	(3 PKG) NO MARK		TLLU1087737/24H043174	3 GTS	2,409.000	8.404		
				SUB TOTAL:	3 PACKAGE	2,409.000	8.404		

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.
1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO	:	INTERTEAM, S.A. DE C.V.	From	:	GOLDWAY LOGISTICS SERVICE CO., LTD.
ATTN	:	Ms. Tania Rodriguez	Line	:	HMM CO.,LTD
M/Vessel	:	BUENAVENTURA EXPRESS / 0008E	Date	:	2025-02-17
Sailed From	:	BUSAN, KOREA ON FEB.17,2025	Page	:	Page 23 of 25

Ref No :	GINT-0718	MASTER B/L No :	HDMUSELM65857700	E.T.D. :	2025-02-17	P.O.D.:	MANZANILLO, MEXICO
				E.T.A. :	2025-03-05	P/Del :	MANZANILLO, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
GLSLZLO2502047	S/ FAIRCON LINE CO., LTD. O/B OF DY POWER CORPORATION SEOUL, KOREA C/ INTERTEAM, S.A. DE C.V.	**E-MAIL: MTY@OCEANBLUEXP.COM DY MECHATRONICS(IN DIA) VENDOR NAME : ITEM DESCRIPTION : PACKAGE NO. : PACKAGE TYPE : NET WEIGHT GROSS WEIGHT DIMENSION(mm) VOLUME PORT OF LOADING PORT OF DESTINATION COUNTRY OF ORIGIN MADE IN KOREA		TLLU1087737/24H043174	1GT	309.000	0.406		
				SUB TOTAL:	1 BOX	309.000	0.406		

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.
1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

TO	:	INTERTEAM, S.A. DE C.V.	From	:	GOLDWAY LOGISTICS SERVICE CO., LTD.
ATTN	:	Ms. Tania Rodriguez	Line	:	HMM CO.,LTD
M/Vessel	:	BUENAVENTURA EXPRESS / 0008E	Date	:	2025-02-17
Sailed From	:	BUSAN, KOREA ON FEB.17,2025	Page	:	Page 24 of 25

Ref No :	GINT-0718	MASTER B/L No :	HDMUSELM65857700	E.T.D. :	2025-02-17	P.O.D.:	MANZANILLO, MEXICO
				E.T.A. :	2025-03-05	P/Del :	MANZANILLO, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
GLSLZLO2502049	S/ JSTAR (HK) INTERNATIONAL			TLLU1088203/24H038679	2 GTS	686.560	4.972		
	CO LTD			SUB TOTAL:	2 PLTS	686.560	4.972		
	RM1303,13/F,CHEONG TAI								
	BUILDING,NO.287-289								
	RECLAMATION								
	STREET,KOWLOON,HONG KONG								
	TAX ID:39948263-000-10-23-3								
	TEL:00852-23758905								
	FAX:00852-23758906								
	C/ COMPANIA TRANS MARITIMA,								
	S. A. DE C. V.								
	AVE. HUMBERTO JUNCO VOIGT								
	NO. 2307, T-1, L-102 COL								
	VALLE ORIENTE C.P. 66269								
	SAN PEDRO GARZA GARCIA,								
	N.L. MEXICO RFC:								
	TMA9212057SA TEL: 05281								
	12532100								
	N/ SAME AS CONSIGNEE								

CARGO MANIFEST

GOLDWAY LOGISTICS SERVICE CO., LTD.
1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA

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

ATTN : Ms. Tania Rodriguez

M/Vessel : BUENAVENTURA EXPRESS / 0008E

Sailed From : BUSAN, KOREA ON FEB.17,2025

From : GOLDWAY LOGISTICS SERVICE CO., LTD.

Line : HMM CO.,LTD

Date : 2025-02-17

Page : Page 25 of 25

Ref No : GINT-0718

MASTER B/L No : HDMUSELM65857700

E.T.D. : 2025-02-17

P.O.D.: MANZANILLO, MEXICO

E.T.A. : 2025-03-05

P/Del : MANZANILLO, MEXICO

House B/L No.	Shipper/Consignee/Notify	Mark and Numbers	Description of Goods	Container/Seal No.	Packages	KGS	CBM	Prepaid	Collect
GLSLZLO2502050	S/ ROHLIG KOREA LTD			TLLU1087737/24H043174	4 GTS	1,212.000	1.056		
	ROOM 1012, 103, SEOSOMUN-RO			SUB TOTAL:	4 W/BOXES	1,212.000	1.056		
	CHUNG-GU SEOUL, KOREA								
	100-738	◆TK PRESTA							
	C/ ROHLIG MEXICO S.A. DE	PO NO. :							
	C.V.	5500041686							
	AV. INSURGENTES SUR 945,	TOTAL: 4 WOODEN BOXES							
	PISO 2-B COL. CIUDAD DE LOS								
	DEPORTES DEL. BENITO	MADE IN KOREA							
	JUAREZ, CDMX MEXICO, C.P								
	03710. RFC: OLM1402144Z7								
	N/ SAME AS CONSIGNEE								

40' RF×3

GRAND TOTAL	PACKAGE	KGS	CBM
	129	44,340.010	136.407