

GOLDWAY LOGISTICS SERVICE CO., LTD.

1801, MARINECENTER, 79-1, 4KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA
TEL: 051-442-3171 FAX: 051-980-0258

SHIPPING DOCUMENTS

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

REF. NO : GMIT-P1458

Mail Date : 2025-03-04

Dear Sirs,

Enclosed please find the shipping documents for the cargos loaded onto

Vessel : COCHRANE 0052E (LINE: HMM CO.,LTD)
Sailed : PUSAN, KOREA on 2025-03-01
E.T.A. : MANZANILLO, MEXICO on 2025-03-15
M.B/L : HDMUSELM95141000 Container : 20'DV×1 40'HC×1

HBL No	Shipper Name Consignee Name	Freight Term	PKGS	WEIGHT (Kg)	CBM	DELIVERY
GLSLZL02503004	JO-IN TRADING CO., LTD. Grupo Binasa del Norte, S.A. de C.V.	P	34PLTS	17,321.000	17.900	MANZANILLO, MEXICO
TOTAL :			34	17,321.000	17.900	

REMARK : etc

M B/L Original :
M B/L Copy : 1
H B/L Copy : 1
PACKING LIST :
COMMERCIAL INVOICE :
CREDIT/DEBIT NOTE :
P/L STATEMENT :
CONTAINER LOAD PLAN :
CORRECTION NOTE :
MANIFEST :

GOLDWAY LOGISTICS SERVICE CO., LTD.

as Draft and/or as Freight Invoice

Printed: 04-Mar-2025 13:36

BILL OF LADING

(C O P Y)



Shipper/Exporter(complete name and address) GOLDWAY LOGISTICS SERVICE CO., LTD 2-1401, ACE HIGHTECHCITY 54-66, MOO NRAE-DONG 3GAYO UNGDEUNGPO-GU SEOUL KOREA		Booking No. SELM95141000	B/L No. HDMU SELM95141000
Consignee(complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEX ICO D.F. TAX ID : INT-961206-ES7 TEL:0052(55)5514 9897/7277		Forwarding Agent References GOLDWAY LOGISTICS SERVICE CO., LTD. 204F, MARINECENTER, 79-1, 4-KA, JUNGANG-DONG, JUNG-GU, BUSAN, KOREA TEL : 8251-465-5017	
Notify Party(complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEX ICO D.F. TAX ID : INT-961206-ES7 TEL:0052(55)5514 9897/7277		Also Notify / Domestic Routing / Export Instructions	
Pre-Carriage by	Place of Receipt * BUSAN, KOREA	Port of Discharge MANZANILLO, MEXICO	
Ocean Vessel / Voyage / Flag COCHRANE V# 0052E	Port of Loading BUSAN, KOREA	Place of Delivery * MANZANILLO, 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
GDL-1 ~18 MTY-1 ~7 BIA-1 ~9	"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1 X 40'H DC CONTAINER 1 X 20' DC CONTAINER 34 PALLETS 34 PALLETS OF BEARINGS		17,321.000 KGS	17.9000 CBM

=FREIGHT PREPAID =
CY / CY



BSIU2489475 / 24H0424743 DC 20 CY / CY
GCXU5033334 / 231505161 DC 4H CY / CY

Total Number of Containers or Packages(in words) TWO (2) CONTAINERS ONLY

Freight & Charges FREIGHT ALL AS ARRANGED	Rate	Unit	Prepaid	Collect
Rate Applicability Date : 2025-03-01				
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		
damage to or in connectin 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 Loading, all of this tenor and date. ONE of which being accomplished, the others to stand void.		Number of Original B(s) / L	On Board Date MAR. 10, 2025 (OBD:MARCH TENTH, 2025)	
		Dated at		
		By		

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

BILL OF LADING



SHIPPER/EXPORTER JO-IN TRADING CO., LTD. 45, DAEJEO-RO 29BEON-GIL, GANGSEO-GU, BUSAN, KOREA TEL: +82 51 972 6330 FAX: +82 51 973 6330		B/L NO. GLSLZL02503004
CONSIGNEE TO Grupo Binasa del Norte, S.A. de C.V. Fray Antonio de Segovia 1377 Col. Atlas cp 44870 Guadalajara, Jalisco, Mexico Tel : +01 (686) 838 7121 al 24 TAX ID : GBN010521DQ8 ATTN: Mr. Gregorio Cabral		EXPORT REFERENCES
NOTIFY PARTY/INTERMEDIATE CONSIGNEE soluciones totales corporativo aduanal, SC Carr. Manzanillo-Minatitlan No. 28 Local 2 (Altos) Col. Taxpeixtles Manzanillo, Col. C.P. 28876 Tel: 314 138 44 0607 email rsegovia@soluciones-totales.com		FORWARDING AGENT
CARRIER/VOYAGE NO. COCHRANE 0052E		POINT AND COUNTRY OF ORIGIN
PORT OF DISCHARGE MANZANILLO, MEXICO	PLACE OF RECEIPT BUSAN, 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 TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez
PORT OF LOADING BUSAN, KOREA	PLACE OF DELIVERY MANZANILLO, MEXICO	SPECIAL INSTRUCTIONS

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRCS WEIGHT	MEASUREMENT
GDL-1 ~18 MTY-1 ~7 BIA-1 ~9	34 PLTS 20`DV x 1 40`HC x 1	SAID TO CONTAIN: 34 PALLETS OF BEARINGS	17,321.000KGS	17.900CBM
GCXU5033334/231505161 BSIU2489475/24H0424743				
CFS/CY		"FREIGHT PREPAID" SAY : THIRTY FOUR (34) PLTS ONLY.	ON BOARD DATE: FEB.28,2025	

C O P Y
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 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 liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency for such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof) unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability, if the Merchant desires to be covered for a valuation in excess of said US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must so stipulate in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge.

Place and date of issue BUSAN, KOREA FEB.28,2025

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY _____
As Carrier