



MANZANILLO, COLIMA a 15 de SEPTIEMBRE del 2017

REF: PANLPM 0214.17

SEL126141

C. ADMINISTRADOR DE LA ADUANA
MARITIMA DE MANZANILLO, COLIMA
P R E S E N T E.

EN REPRESENTACION DE LA COMPAÑÍA **PANALPINA TRANSPORTES MUNDIALES S.A. DE C.V.** Y DE CONFORMIDAD CON LOS ARTICULOS 36 A Y 40 AMBOS DE LA LEY ADUANERA EN VIGOR, EL ARTICULO 65 DEL REGLAMENTO DE LA LEY ADUANERA Y LA NORMA 14 APARTADO B 2ª UNIDAD DEL MANUAL DE OPERACIÓN ADUANERA, DECLARAMOS POR ESTE MEDIO QUE POR TRATARSE DE MERCANCÍAS MANEJADAS BAJO EL TÉRMINO LCL (CARGA CONSOLIDADA) LAS MISMAS YA FUERON DESCONSOLIDADAS QUEDANDO EN DEPÓSITO EN LAS TERMINALES DE ESTA ADUANA A SU DIGNO CARGO.

COMO DIFERENTES AGENTES ADUANALES PROCEDERÁN AL RETIRO DE DICHAS MERCANCÍAS Y EN NUESTRO CARÁCTER DE ÚLTIMO CONSIGNATARIO DEL CONOCIMIENTO MARÍTIMO POR ESTE MEDIO MANIFESTAMOS A USTED SR. ADMINISTRADOR QUE HACEMOS ENTREGA DE:

CONTENEDOR: KKFU6737797
FONDEO: NO FONDEO
ATRACO: 2017/09/13
CONOCIMIENTO MARITIMO: KKLUSEL035550
PUERTO DE ORIGEN: BUSAN (EX PUSAN)
BUQUE: MARY
AGENTE ADUANAL: RUBEN BAZAN ANCIRA

BULTOS:	MARCAS:	PESO:
1 PALLET	BASF 6005445642/10	241.20

ALMACEN:	SSA MEXICO
-----------------	------------

11:10

Atentamente JOSE MENDOZA
Logística Portuaria de Manzanillo S.A. de C.V.

LOGISTICA PORTUARIA DE
MANZANILLO, S.A. DE C.V.
R.F.C.LPM-050361-E69
PRIVADA PAROTAS 1 VALLE DE LAS GARZAS
C.P. 28219 MANZANILLO, COL.
TEL: (314) 333 60 71 / 333 77 73 / 336 79 66

IMPORTANTE:

RECOMENDAMOS EFECTUAR EL EXAMEN PREVIO DE LAS MERCANCÍAS AMPARADAS EN EL PRESENTE DOCUMENTO DE CONFORMIDAD CON LO ESTABLECIDO EN LOS ART. 25 Y 42 DE LA LEY ADUANERA ANTES DE EFECTUAR EL DESPACHO DE ESTAS MERCANCÍAS.
LOGÍSTICA PORTUARIA DE MANZANILLO, S.A. DE C.V. SE DESLINDA DE CUALQUIER RESPONSABILIDAD DERIVADA DE DIFERENCIAS EN CLASE, TIPO, CANTIDAD, PESOS Y MEDIDAS DE MERCANCÍA DEPOSITADA EN RECINTO FISCALIZADO Y/O AMPARADA CON EL PRESENTE CONOCIMIENTO MARÍTIMO (B/L).

LOGISTICA PORTUARIA DE MANZANILLO, S.A. DE C.V. PRIVADA PAROTAS 1 INTERIOR 1, COL. VALLE DE LAS GARZAS, C.P. 28219
MANZANILLO, COLIMA TEL. (314) 333 60 71

COMBINED TRANSPORT BILL OF LADING

SHIPPER

MOLAX LINE LTD.
10F, SEOSOMUN-RO 116,
JUNG-GU, SEOUL, KOREA
TEL: 3104480
TAX ID: 1048127085

SEL5034601

B/L Number

KKLUSEL035550

COPY

EXPORT REFERENCES

1048127085

BKG# = SEL035550

CONSIGNEE

ECU WORLDWIDE MEXICO SA DE CV
INSURGENTES SUR 716 PISO 3
COLONIA DEL VALLE DELEGACION
BENITO JUAREZ CIUDAD DE MEXICO,
CP 030100 REC:ELM071127GC8
E-MAIL: IMPORT@ECUMEX.ECULINE.NET
**

FORWARDING AGENT-REFERENCES

FMC#-

CHB#-

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY

ECU WORLDWIDE MEXICO SA DE CV
INSURGENTES SUR 716 PISO 3
COLONIA DEL VALLE DELEGACION
BENITO JUAREZ CIUDAD DE MEXICO,
CP 030100 REC:ELM071127GC8
E-MAIL: IMPORT@ECUMEX.ECULINE.NET
**

PRE-CARRIAGE

PLACE OF RECEIPT

PUSAN, KR

CY

VESSEL/Voyage

V.2603E

PORT OF LOADING

MARY

PUSAN, KR

PORT OF DISCHARGE

PLACE OF DELIVERY

MANZANILLO, CL, MX

MANZANILLO, CL, MX

CY

IN ACCEPTING THIS BILL OF LADING, Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, and the terms and conditions contained in Carrier's applicable Tariff, whether written, typed, stamped, or printed, as fully as if signed by Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all representations, agreements or freight engagements for and in connection with Carriage of Goods are superseded by this Bill of Lading.

FINAL DESTINATION (FOR MERCHANT'S REFERENCE ONLY) SEE CLAUSE 7(2)

PARTICULARS FURNISHED BY SHIPPER

CONTAINER & SEAL NO.

KKF06737797 MAN16605
KKF06765551 MAN16612

NO. OF PKGS.

167 PACKAGE(S)

CY /CY

43 PACKAGE(S)

CY /CY

GROSS WEIGHT

23,054.810 KGS

24,593.690 KGS

PAGE 1 OF 6

MEASUREMENT

49.726 M3

50.751 M3

GMKDA17130
MANZANILLO MEXICO
P NO 1-5
MADE IN THAILAND

P/NO.1-5
MADE IN THAILAND
E2017080130

HARADA INDUSTRIES
(MEXICO)
S.A. DE C.V. AV. CENTRAL
RM.3.1
ZONA INDUSTRIAL,
VALLE DE ORO
SAN JUAN DEL RIO,

(210 PACKAGE(S))
COLLAR COMP, BRG SET
JOINT, STRAIGHT
GASKET, LOWER CASE

PRINTED CIRCUIT BOARD

AUTOMOBILE PARTS
H.S CODE: 8544.3010

1 WOODPALL 200.000KG
BALIOTOL YELLOW K 1760
EP MINJI 6005445642
000010 ED4

"K" LINE
KAWASAKI KISEN KAISHA, LTD.

Representaciones Maritimas, s.a. de c.v

REVALIDADO

B/M MARY V.2603E

CONFIRMACION EN LA ENTREGA DE 2X40' BTOS.

ALAA Ecu Worldwide Mexico, S.A de CV

Manzanillo, Cl, 19/09/17 del 23/17

On presentation of one or more original(s) of this Bill of Lading duly endorsed to Carrier by or on behalf of Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to the terms of this Bill of Lading, or any rule of law or statute rendering them binding on Merchant) become binding in all respects between Carrier and Holder as though the contract evidenced hereby or contained herein had been made between them.

DECLARED VALUE \$

IF SHIPPER ENTERS A VALUE, THE AD VALOREM RATE WILL BE CHARGED (SEE CLAUSE 24)

FREIGHT AND CHARGES

CARRIER ISPS SECUR

REV. BASIS

2

RATE/PER

USD12/40H

FREPAID

COLLECT

USD24.00

FREIGHT FREPAID AS ARRANGED TOTAL

USD24.00

DATE

BY RATE

THREE (3)

PAYABLE AT

MANZANILLO

FREPAID AT

SEOUL

PLACE & DATE OF ISSUE

29-Aug-17 SEOUL

KAWASAKI KISEN KAISHA, LTD. ON ITS OWN BEHALF
AND ON BEHALF OF THE VESSEL, HER OWNERS,
OPERATORS AND CHARTERERS.

NON-NEGOTIABLE (COPY)

IN WITNESS WHEREOF, the undersigned, on behalf of Kawasaki Kisen Kaisha, Ltd., Vessel, her owners, operators and charterers, has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

Number of Original Bill of Lading : THREE (3)

as Agents for carrier Kawasaki Kisen Kaisha, Ltd.

COMBINED TRANSPORT BILL OF LADING

SHIPPER

MOLAX LINE LTD.
10F, SEOSOMUN-RO 116,
JUNG-GU, SEOUL, KOREA
TEL: 3104480
TAX ID: 1048127085

B/L Number

KKLUSEL035550

COPY

EXPORT REFERENCES

1048127085

BKG# = SEL035550

SEL5034601

CONSIGNEE

ECU WORLDWIDE MEXICO SA DE CV
INSURGENTES SUR 716 PISO 3
COLONIA DEL VALLE DELEGACION
BENITO JUAREZ CIUDAD DE MEXICO,
CP 030100 RFC:ELM071127GCS
E-MAIL: IMPORT@ECUMEX.ECULINE.NET
**

FORWARDING AGENT-REFERENCES

FMC#-

CHB#-

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY

ECU WORLDWIDE MEXICO SA DE CV
INSURGENTES SUR 716 PISO 3
COLONIA DEL VALLE DELEGACION
BENITO JUAREZ CIUDAD DE MEXICO,
CP 030100 RFC:ELM071127GCS
E-MAIL: IMPORT@ECUMEX.ECULINE.NET
**

PRE-CARRIAGE

PLACE OF RECEIPT

FUSAN, KR

CY

VESSEL / VOYAGE

V.2603E

PORT OF LOADING

MARY

FUSAN, KR

PORT OF DISCHARGE

PLACE OF DELIVERY

MANZANILLO, CL, MX

MANZANILLO, CL, MX

CY

IN ACCEPTING THIS BILL OF LADING, Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, and the terms and conditions contained in Carrier's applicable Tariff, whether written, typed, stamped, or printed, as fully as if signed by Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all representations, agreements or freight engagements for and in connection with Carriage of Goods are superseded by this Bill of Lading.

FINAL DESTINATION (FOR MERCHANT'S REFERENCE ONLY) SEE CLAUSE 7(2)

PARTICULARS FURNISHED BY SHIPPER

CONTAINER & SEAL NO.

QUERETARO, MEXICO

NO. OF PKGS.

IN DESCRIPTION OF PACKAGES AND GOODS

GROSS WEIGHT

PAGE 2 OF 6

MEASUREMENT

BASF

6005445642/10

6005445643/000010

BATCH NO:

0017383960

PRODUCTION DATE:

11.07.2017

EXPIRY DATE:

20.05.2027

MADE IN SOUTH KOREA

SYNTHETIC ORGANIC DYES,
HS CODE:320416
DRIMAREN YELLOW HF-CD
CDG 2460 KGS

SYNTHETIC ORGANIC DYES,
H.S. CODE:320412, 320416
NYLOSAN YELLOW E-2RL
SGR 15KGS
DRIMAREN RED HF-6BL
CDG 180KGS
DRIMAREN BLUE HF-2B
CDG 1440KGS
DRIMAREN BLUE HF-RL
CDGE 1350KGS

ARCHROMA TEXTILES

MEXICO, S DE RL

DE CV,

PO:4500972390,

PRODUCT NAME,

EPC CODE:

21783420970

VERACRUZ, MEXICO,

LOT NO: INCD170096,

NOS.

PO

PRODUCT NAME, EPC

CODE: , VERACRUZ,

MEXICO, MADE IN

INDIA

LOT NO.: , NOS.

COSMETIC GOODS & BEAUTY PRODUCTS

LUMISHEET 1132-373 MEXICO VERTICAL,
SIGNA.
EDGE LIGHT PLATE
1132MM*373MM(MATERIAL NO.159606, LED
LIGHT PANEL
LUMISHEET 1120-151 MEXICO VERTICAL,
SIGNA.
EDGE LIGHT PLATE
1120MM*151MM(MATERIAL NO.159641, LED
LIGHT PANEL
LUMISHEET 1535-151 MEXICO VERTICAL,
SIGNA.
EDGE LIGHT PLATE
1535MM*151MM(MATERIAL NO.159227, LED
LIGHT PANEL

JCDECAUX

FITTING ELBOW CARBON STEEL

DATE

EX RATE

THREE (3)

PAYABLE AT

MANZANILLO

PREPAID AT

SEOUL

PLACE & DATE OF ISSUE

29-Aug-17

SEOUL

KAWASAKI KISEN KAISHA, LTD. ON ITS OWN BEHALF
AND ON BEHALF OF THE VESSEL, HER OWNERS,
OPERATORS AND CHARTERERS.

By **NON-NEGOTIABLE (COPY)**

IN WITNESS WHEREOF, the undersigned, on behalf of Kawasaki Kisen Kaisha, Ltd., Vessel, her owners, operators and charterers, has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

FORM KL060 (6/3)

Number of Original Bill of Lading: THREE (3)

as Agents for carrier Kawasaki Kisen Kaisha, Ltd.

COMBINED TRANSPORT BILL OF LADING

SHIPPER MOLAX LINE LTD. 10F, SEOSOMUN-RO 116, JUNG-GU, SEOUL, KOREA TEL: 3104480 TAX ID: 1048127085 SEL5034601		R/V Number: KKLUSEL035550 EXPORT REFERENCES 1048127085 BKG# = SEL035550	
CONSIGNEE ECU WORLDWIDE MEXICO SA DE CV INSURGENTES SUR 716 PISO 3 COLONIA DEL VALLE DELEGACION BENITO JUAREZ CIUDAD DE MEXICO, CP 030100 RFC:ELM071127GC8 E-MAIL: IMPORT@ECUMEX.ECULINE.NET **		FORWARDING AGENT-REFERENCES FMC#- CHB#- POINT AND COUNTRY OF ORIGIN	
PARTY BY PART ECU WORLDWIDE MEXICO SA DE CV INSURGENTES SUR 716 PISO 3 COLONIA DEL VALLE DELEGACION BENITO JUAREZ CIUDAD DE MEXICO, CP 030100 RFC:ELM071127GC8 E-MAIL: IMPORT@ECUMEX.ECULINE.NET **			
PRE-CARRIAGE VESSEL/VOYAGE MARY PORT OF DISCHARGE MANZANILLO, CL, MX	PLACE OF RECEIPT PUSAN, , KR PORT OF LOADING PUSAN, , KR PLACE OF DELIVERY MANZANILLO, CL, MX	IN ACCEPTING THIS BILL OF LADING, Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, and the terms and conditions contained in Carrier's applicable Tariff, whether written, typed, stamped, or printed, as fully as if signed by Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all representations, agreements or freight engagements for and in connection with Carriage of Goods are superseded by this Bill of Lading. FINAL DESTINATION (FOR MERCHANT'S REFERENCE ONLY) SEE CLAUSE 7(2)	
PARTICULARS FURNISHED BY SHIPPER			
CONTAINER & SEAL NO.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	PAGE 3 OF 6 MEASUREMENT
FRANCE BOX NO. 1/4-4/4 MADE IN KOREA		FITTING BRIDA CARBON STEEL FORGING CARBON STEEL LCD MONITOR PARTS SOCKS CASTER SWIVEL & RIGID CILINDRO NEUMATICO PTIC HUB, RACK CABINET BUZZER PIEZO	
KPC TECH CO LTD PO NO : BOX NO : MADE IN KOREA			
FLEXTRONICS PALLET# 1-6			
N/M		SIDE GEAR WASHER	
N/M		AIR FLAP ACTUATOR	
EUNKWANG CILINDRO NEUMATICO BOX NO:1/1 MADE IN KOREA		GMI 700 ACTUATOR	
SEM-SAMSUNG ELECTRONICS CO.,LTD (IN DIA) NOW SYSTEM CO.,LTD. C/NO : 1 MADE IN KOREA		VIS ASSEMBLAGE PALIER SCREW W/WASHER VIS M5 F1 TORNILLO M5 TERMINAL B+ HOUSING ASSEMBLY SCREW	
N/M		STEPPER MOTOR, SWITCH, DISPLAY UNIT, PROXIMITY SENSOR, CONNECTOR, CONNECT CABLE, CABLE, STEPPER DRIVER, TIMER, CONVERTER, RECORDER, TEMPERATURE CONTROLLER, ROTARY ENCODER, PRESSURE SENSOR, TRANSMITTER, COUNTER, PULSE METER, DOOR SENSOR, PHOTOELECTRIC SENSOR,	
DATE EX RATE	THREE (3)	PAYABLE AT MANZANILLO PREPAID AT SEOUL	PLACE & DATE OF ISSUE 29-Aug-17 SEOUL KAWASAKI KISEN KAISHA, LTD. ON ITS OWN BEHALF AND ON BEHALF OF THE VESSEL, HER OWNERS, OPERATORS AND CHARTERERS.
FORM K1660(6/3)			
IN WITNESS WHEREOF, the undersigned, on behalf of Kawasaki Kisen Kaisha, Ltd., Vessel, her owners, operators and charterers, has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.			
Number of Original Bill of Lading : THREE (3)			
By NON-NEGOTIABLE (COPY)			
as Agents for carrier Kawasaki Kisen Kaisha, Ltd.			

COMBINED TRANSPORT BILL OF LADING

SHIPPER		B/L Number KKIUSEL035550		COPY	
MOLAX LINE LTD. 10F, SEOSOMIN-RO 116, JUNG-GU, SEOUL, KOREA TEL: 3104480 TAX ID: 1048127085		EXPORT REFERENCES		1048127085	
SEL5034601		BKG# = SEL035550			
CONSIGNEE		FORWARDING AGENT-REFERENCES		IMC#- CHB#-	
ECU WORLDWIDE MEXICO SA DE CV INSURGENTES SUR 716 PISO 3 COLONIA DEL VALLE DELEGACION BENITO JUAREZ CIUDAD DE MEXICO, CP 030100 RFC:EIM071127GC8 E-MAIL: IMPORT@ECUMEX.ECULINE.NET **					
NOTIFY PARTY		POINT AND COUNTRY OF ORIGIN			
ECU WORLDWIDE MEXICO SA DE CV INSURGENTES SUR 716 PISO 3 COLONIA DEL VALLE DELEGACION BENITO JUAREZ CIUDAD DE MEXICO, CP 030100 RFC:EIM071127GC8 E-MAIL: IMPORT@ECUMEX.ECULINE.NET **					
PORT-CARRIAGE		PLACE OF RECEIPT		IN ACCEPTING THIS BILL OF LADING, Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, and the terms and conditions contained in Carrier's applicable Tariff, whether written, typed, stamped, or printed, as fully as if signed by Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all representations, agreements or freight engagements for and in connection with Carriage of Goods are superseded by this Bill of Lading.	
VESSEL/VOYAGE V.2603E		FUSAN, , KR		CY	
PORT OF LOADING		FUSAN, , KR			
PORT OF DISCHARGE		PLACE OF DELIVERY		FINAL DESTINATION (FOR MERCHANT'S REFERENCE ONLY) SEE CLAUSE 7(2)	
MANZANILLO, CL, MX		MANZANILLO, CL, MX		CY	
PARTICULARS FURNISHED BY SHIPPER					
CONTAINER & SEAL NO.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	PAGE 4 OF 6 MEASUREMENT	
DELPHI SILAO (IN SQUARE) P/N:16452770 PALLET NO:1/1-1/1 MADE IN KOREA		FIBER OPTIC SENSOR, PHOTOELECTRIC SENSOR, AREA SENSOR, FIBER OPTIC CABLE, THYRISTOR UNIT, SENSOR CONTROLLER, MOTION CONTROLLER, COMMUNICATION CONVERTER, SMPS, POWER CONTROLLER, SOLID STATE RELAY, TERMINAL BLOCK, SOCKET, ADVERTISEMENT			
AAM (IN DIA)		CHECKING FIXTURE REIN ASM-E/G LOWER OUTER REINFORCEMENT-PUEX E/G CENTER			
VALEO MEXICO P/N : 2547858 Q'TY : 165,600 DESCP: VIS ASSEMBLAGE PALLET [PALLET # 1-2] MADE IN KOREA		ANTIRUST FILM BAG			
VALEO MEXICO P/N : 2650618 Q'TY : 216,000 DESCP: SCREW W/WASHER [PALLET # 3-4] MADE IN KOREA		HOLLOW SHAFT UPPER HEAT SHIELD			
VALEO MEXICO P/N : 2601871 Q'TY : 252,000 DESCP: VIS MS [PALLET #5] MADE IN KOREA		FREIGHT PREPAID KAWASAKI KISEN KAISHA, LTD. INO BUILDING 1-1, UCHISAIWAICHO 2-CHOME, CHIYODA-KU, TOKYO 100-8540, JAPAN PHONE: (+81) 3- 3595-5000 FAX: (+81) 3-3595-5001			
VALEO MEXICO P/N : 2655151 Q'TY : 144,000 DESCP: FI TORNILLO MS [PALLET # 6] MADE IN KOREA		** TEL: 5255 53 40 0770 FAX: 5255 56 69 0446 ATTN : ANGELA BACA	47,648.5 KGS	100.477 M3	
DATE	THREE (3)	PAYABLE AT MANZANILLO	PLACE & DATE OF ISSUE		
EX RATE		PREPAID AT SEOUL	29-Aug-17 SEOUL KAWASAKI KISEN KAISHA, LTD. ON ITS OWN BEHALF AND ON BEHALF OF THE VESSEL, HER OWNERS, OPERATORS AND CHARTERERS.		
FORM K1060(6/3)			By NON-NEGOTIABLE (COPY)		
IN WITNESS WHEREOF, the undersigned, on behalf of Kawasaki Kisen Kaisha, Ltd., Vessel, her owners, operators and charterers, has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.					
Number of Original Bill of Lading : THREE (3)			as Agents for carrier Kawasaki Kisen Kaisha, Ltd.		

COMBINED TRANSPORT BILL OF LADING

SHIPPER

MOLAX LINE LTD.
10F, SEOSOMIN-RO 116,
JUNG-GU, SEOUL, KOREA
TEL: 3104480
TAX ID: 1048127085

B/L Number

KKIUSEL035550

COPY

EXPORT REFERENCES

1048127085

BKG# = SEL035550

SEL5034601

CONSIGNEE

ECU WORLDWIDE MEXICO SA DE CV
INSURGENTES SUR 716 PISO 3
COLONIA DEL VALLE DELEGACION
BENITO JUAREZ CIUDAD DE MEXICO,
CP 030100 RFC:EIM071127GC8
E-MAIL: IMPORT@ECUMEX.ECULINE.NET
**

FORWARDING AGENT-REFERENCES

FMC#-

CHB#-

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY

ECU WORLDWIDE MEXICO SA DE CV
INSURGENTES SUR 716 PISO 3
COLONIA DEL VALLE DELEGACION
BENITO JUAREZ CIUDAD DE MEXICO,
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**

PRE-CARRIAGE

PLACE OF RECEIPT

PUSAN, , KR

CY

VESSEL/VOYAGE

V.2603E

PORT OF LOADING

MAY

PUSAN, , KR

PORT OF DISCHARGE

PLACE OF DELIVERY

MANZANILLO, CL, MX

MANZANILLO, CL, MX

CY

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FINAL DESTINATION (FOR MERCHANT'S REFERENCE ONLY) SEE CLAUSE 7(2)

PARTICULARS FURNISHED BY SHIPPER

CONTAINER & SEAL NO.

NO. OF PKGS.

HM DESCRIPTION OF PACKAGES AND GOODS

GROSS WEIGHT

PAGE 5OF6

MEASUREMENT

VALEO MEXICO
P/N : 2610865
Q'TY : 60,000
DESCP: TERMINAL B+
[PALLET # 7]
MADE IN KOREA

VALEO MEXICO
P/N : 2607931
Q'TY : 216,000
DESCP: HOUSING ASSEMBLY
SCREW
[PALLET # 8-13]
MADE IN KOREA

AUTONICS MEXICO SA DE CV
MEXICO
P/O NO.
L/C NO.
C/T NO.#1-#111
MADE IN KOREA

SAN LUIS DASUNG
S.A. DE C.V.
IN DIA
MADE IN KOREA

HYUNDAI WIA MEXICO

HYUNDAI WIA
MEXICO.
(IN DIA)
PACKAGE NO:4

DATE

EX RATE

THREE (3)

PAYABLE AT

MANZANILLO

PREPAID AT

SEOUL

PLACE & DATE OF ISSUE

29-Aug-17

SEOUL

KAWASAKI KISEN KAISHA, LTD. ON ITS OWN BEHALF
AND ON BEHALF OF THE VESSEL, HER OWNERS,
OPERATORS AND CHARTERERS.

By **NON-NEGOTIABLE (COPY)**

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as Agents for carrier Kawasaki Kisen Kaisha, Ltd.

COMBINED TRANSPORT BILL OF LADING

SHIPPER

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10F, SEOSOMUN-RO 116,
JUNG-GU, SEOUL, KOREA
TEL: 3104480
TAX ID: 1048127085

SEL5034601

B/L Number

KRIUSEL035550

COPY

EXPORT REFERENCES

1048127085

BKG# = SEL035550

CONSIGNEE

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INSURGENTES SUR 716 PISO 3
COLONIA DEL VALLE DELEGACION
BENITO JUAREZ CIUDAD DE MEXICO,
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FORWARDING AGENT-REFERENCES

FMC#-

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POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY

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PRE-CARRIAGE

PLACE OF RECEIPT

PUSAN, , KR

CY

VESSEL/VOYAGE

V.2603E

PORT OF LOADING

MAYU

PUSAN, , KR

PORT OF DISCHARGE

PLACE OF DELIVERY

MANZANILLO, CL, MX

MANZANILLO, CL, MX

CY

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FINAL DESTINATION (FOR MERCHANT'S REFERENCE ONLY) SEE CLAUSE 7(2)

PARTICULARS FURNISHED BY SHIPPER

CONTAINER & SEAL NO.

NO. OF PKGS.

HM DESCRIPTION OF PACKAGES AND GOODS

GROSS WEIGHT

PAGE 6OF6

MEASUREMENT

MTSUBA
LOT NO.
Q'TY
MADE IN KOREA

1905065X

SHIPPERS LOAD AND COUNT

Receipt:CY
Delivery:CY

DATE EX RATE	THREE (3)	PAYABLE AT MANZANILLO	PLACE & DATE OF ISSUE
		PREPAID AT SEOUL	29-Aug-17 SEOUL
IN WITNESS WHEREOF, the undersigned, on behalf of Kawasaki Kisen Kaisha, Ltd., Vessel, her owners, operators and charterers, has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.			KAWASAKI KISEN KAISHA, LTD. ON ITS OWN BEHALF AND ON BEHALF OF THE VESSEL, HER OWNERS, OPERATORS AND CHARTERERS.
Number of Original Bill of Lading : THREE (3)			By NON-NEGOTIABLE (COPY)

as Agents for carrier Kawasaki Kisen Kaisha, Ltd.

COMBINED TRANSPORT BILL OF LADING

SHIPPER

MOIAX LINE LTD.
10F, SEOSOMUN-RO 116,
JUNG-GU, SEOUL, KOREA
TEL: 3104480
TAX ID: 1048127085

SEL5034601

B/L Number

KKLUSEL035550

COPY

EXPORT REFERENCES

1048127085

BKG# = SEL035550

ESTIMATED

ECU WORLDWIDE MEXICO SA DE CV
INSURGENTES SUR 716 PISO 3
COLONIA DEL VALLE DELEGACION
BENITO JUAREZ CIUDAD DE MEXICO,
CP 030100 RFC:ELM071127GC8
E-MAIL: IMPORT@ECUMEX.ECULINE.NET
**

FORWARDING AGENT-REFERENCES

FMC#-

CHB#-

POINT AND COUNTRY OF ORIGIN

ESTIMATED

ECU WORLDWIDE MEXICO SA DE CV
INSURGENTES SUR 716 PISO 3
COLONIA DEL VALLE DELEGACION
BENITO JUAREZ CIUDAD DE MEXICO,
CP 030100 RFC:ELM071127GC8
E-MAIL: IMPORT@ECUMEX.ECULINE.NET
**

ESTIMATED

PLACE OF RECEIPT

PUSAN, , KR

CY

ESTIMATED

V.2603E

PORT OF LOADING

PUSAN, , KR

ESTIMATED

PLACE OF DELIVERY

MANZANILLO, CL, MX

MANZANILLO, CL, MX

CY

IN ACCEPTING THIS BILL OF LADING, Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, and the terms and conditions contained in Carrier's applicable Tariff, whether written, typed, stamped or printed, as fully as if signed by Merchant, any local custom or privilege to the contrary notwithstanding and agrees that all representations, agreements or freight engagements for and in connection with Carriage of Goods are superseded by this Bill of Lading.

FINAL DESTINATION (FOR MERCHANT'S REFERENCE ONLY) SEE CLAUSE 7(2)

PARTICULARS FURNISHED BY SHIPPER

PAGE 60F6

CONTAINER & SEAL NO.

NO. OF PKGS.

HM DESCRIPTION OF PACKAGES AND GOODS

GROSS WEIGHT

MEASUREMENT

MITSUBA
LOT NO.
Q'TY
MADE IN KOREA

1905065X

SHIPPERS LOAD AND COUNT

Receipt:CY
Delivery:CY

ECU WORLDWIDE MEXICO, S.A. DE C.V.	
REVALIDADO	
BÚQUE:	MARY
HBL:	121017081609
CONFORME CON LA ENTREGA DE ESTA MERCANCIA AL AGENTE ADUANAL	
Logística Portuaria de Manzanillo	
BULTOS:	1 PESO: 241200
DESCONSOLIDADO EN:	
MANZANILLO, COL.	

ATTN:
IN RATE

THREE (3)

PAYABLE AT
MANZANILLO

PREPAID AT
SEOUL

PLACE & DATE OF ISSUE

29-Aug-17

SEOUL

KAWASAKI KISEN KAISHA, LTD. ON ITS OWN BEHALF
AND ON BEHALF OF THE VESSEL'S OWNERS
AND OF THE CARRIER'S AGENTS

IN WITNESS WHEREOF, the undersigned, on behalf of Kawasaki Kisen Kaisha, Ltd., Vessel, her owners, operators and charterers, has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

Number of original Bill of Lading: THREE (3)

NON-NEGOTIABLE (COPY)

FORM KLC0016/31
KAWASAKI KISEN KAISHA, LTD.
AL AGENTE ADUANAL



SSA MEXICO, S.A. DE C.V.
TARJA DE DESCONSOLIDACIÓN

Estimado Agente Aduanal, favor
considerar que todos los
servicios para estas cargas se
deberán programar en la página
web de MIP

IMPORTADOR: ECU WORLDWIDE MEXICO, S.A. DE C.V.

BUQUE / VIAJE: MARY / 2603E

B/L: KKLUSEL035550

CONTENEDOR: KKFU6737797

40RZ

FECHA DE ARRIBO: 13/09/2017

ORIGEN:

BUSAN

SELLO:

MAN16605

REFERENCIA:

MIM/PUS/0013630/09/17

FECHA:

12/09/2017

Solicitamos por este conducto el deposito en el almacén de la mercancía detallada a continuación:

BL HOUSE	MARCAS	BULTOS	EMBALAJE	PESO	M3	DICE CONTENER	OBSERVACIONES
BKKZLO17-32454	GMXDA17130 MANZANILLO MEXICO	5	PALLET	696.800	4.450	COLLAR COMP, BRG SET JOINT, STRAIGHT GASKET, LOWER CASE H.S.CODE:87082916	
MZLO17081609	BASF 6005445642/10	1	PALLET	241.200	1.403	PALITOL YELLOW K 1760 FP MUNJI 6005445642 000010 ED4	
ZLO17081603	JCDECAUX FRANCE	4	CAJA	2427.000	4.831	LUMISHEET 1132-373 MEXICO VERTICAL. SIGNA. EDGELIGHT PLATE PO NO.:F02/4300388981	
ZLO17081702	EUNKWANG	18	PAQUETES	349.000	2.196	CASTER SWIVEL & RIGID INVOICE NO: OB170817-DJ15 INVOICE NO: SEM20170821 INVOICE NO.: NOW2017082201 INVOICE NO: VSEM-PHA1708231	4c/ aplastados 3c/ rotos A-ORIGEN
ZLO17081801	YSP-MPG170818M C/NO: 1 PALLET	1	PALLET	334.000	0.455	SIDE GEAR WASHER INVOICE NO. YSP-MPG170818M	
ZLO17082101	AAM (IN DIA)	6	PALLET	2942.460	5.198	GMI 700 ACTUATOR INVOICE NO & DATE FTS-AM-170822-01 22-AUG-17	
ZLO17082102	VALEO MEXICO P/N : 2547858	13	PALLET	7791.960	9.188	ASSEMBLAGE PALIER	
ZLO17082108	AUTONICS MEXICO SA DE CV MEXICO	111	CARTONES	2050.490	9.790	STEPPER MOTOR INVOICE NO.: MEX17081101	
ZLO17082202	SAN LUIS DASUNG S.A. DE C.V. IN DIA	1	CASA	520.000	1.515	CHECKING FIXTURE REINF ASM-E/G LOWER OUTER REINFORCEMENT- PUBX E/G CENTER INVOICE NO.: DS170824030	
ZLO17082301	HYUNDAI WIA MEXICO HYUNDAI WIA	4	PALLET	4032.500	6.864	ANTIRUST FILNI BAG INVOICE NO: DHEXP-17 082401	
ZLO17082401	MITSUBA LOT NO.	1	PALLET	509.400	0.882	HOLLOW SHAFT(P/N A8276- 306-04)-WR19 (88,200 PCSO PO NO : 20508 & 2012-67-35	
ZLO17082408	1905065X	2	PALLET	1160.000	2.954	UPPER HEAT SHIELD INOVOICE NO. WSO20170821	
TOTALES		167		23054.810	49.726		

AGENTE ADUANAL Y/O DESCONSOLIDADOR

Nombre y Firma
Sello



SSA MEXICO S.A. de C.V.

14 SET. 2017
RECIBIDO
OPERACIONES CES