

Shipper GOLDWAY LOGISTICS SERVICE CO., LTD 2 1401, ACEHITECH CITY, MOONRAE DONG 3 GA, YOUNGDE UNGPO KU SEOUL, KOREA TAX ID: 105 81 74960 RFC/TAX ID: 1058174960	<table> <tr> <td>B/L No.</td><td>MOLU13704770249</td></tr> <tr> <td>VESSEL</td><td>MOL PACE</td></tr> <tr> <td>VOYAGE</td><td>2702E</td></tr> <tr> <td>FLAG</td><td>SINGAPORE</td></tr> <tr> <td>ETA</td><td>22/11/2017</td></tr> <tr> <td>REFERENCE</td><td>LOGISTICA PORTUARIA DE MANZANILLO, SA DE CV / 0003</td></tr> <tr> <td>TERMINAL</td><td>OPERADORA PORTUARIA DE MANZANILLO S.A. DE C.V. >> SSA MEXICO</td></tr> <tr> <td>ACUSE ELECTRONICO</td><td>2SC4Q9HP</td></tr> <tr> <td>NUMERO UNICO</td><td>11473017002280</td></tr> <tr> <td>POL</td><td>BUSAN, KOREA</td></tr> <tr> <td>POD</td><td>MANZANILLO, MEXICO</td></tr> <tr> <td>PLACE OF DELIVERY</td><td>MANZANILLO, MEXICO</td></tr> <tr> <td>ENTREGAR EQUIPO EN:</td><td>TMM LOGISTICS</td></tr> </table> 	B/L No.	MOLU13704770249	VESSEL	MOL PACE	VOYAGE	2702E	FLAG	SINGAPORE	ETA	22/11/2017	REFERENCE	LOGISTICA PORTUARIA DE MANZANILLO, SA DE CV / 0003	TERMINAL	OPERADORA PORTUARIA DE MANZANILLO S.A. DE C.V. >> SSA MEXICO	ACUSE ELECTRONICO	2SC4Q9HP	NUMERO UNICO	11473017002280	POL	BUSAN, KOREA	POD	MANZANILLO, MEXICO	PLACE OF DELIVERY	MANZANILLO, MEXICO	ENTREGAR EQUIPO EN:	TMM LOGISTICS
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Consignee INTERTEAM, S.A. DE C.V COLIMA 114 201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT 961206 ES7 TEL:0052555514 98977277 FAX:00525 55208 79893259 RFC/TAX ID: INT961206 ES7																											
Notify Party INTERTEAM, S.A. DE C.V COLIMA 114 201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT 961206 ES7 TEL:0052555514 98977277 FAX:00525 55208 79893259 RFC/TAX ID: INT961206 ES7																											

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
N M	1	MACHINED CAST IRON PARTS OF COMPRESSOR AIR COMPRESSORDYNASOTUBINGBALANCE BOARDFIT CHAIR FOR ADULTOVAL SHAPE BALANCE PADPADDLE EXERCISEVIBRATION POLEWEBBING580632POLYURETHANE TUBINGPNEUMATIC VALVE VALVE PARTSPAN KNI	14,486.370
N M	1	PISTONH S CODE8409 9199 90OUTSHELL 100PCT WOOLGLYCOL DISTEARATE VEGETABLE FLAKESOUTER SOLE ANTISTATIC FABRICOUTER SOLE ANTISTATIC FABRICANTISTATIC FABRICSCREWHS 7318 15 1000MEDICAL GOODS	19,292.290

This Delivery Order is Issued subject to the terms and conditions of the covering Bill of Lading.
Please endorse the Delivery Order before taking delivery of the consignment.

CONTAINER #	SIZE / TYPE	SEAL	QTY	NET WT KGM	TRAFICO
TRIU8943169	40 RH.	553953L	202	19,292.290	FCL
TTNU8537566	40 RH.	550693L	354	14,486.370	FCL
Total: 2x40RH.				33,778.660	

OBSERVACIONES

Shipper GOLDWAY LOGISTICS SERVICE CO., LTD 2-1401, ACEHITECH CITY, MOONRAE-DONG 3 GA, YOUNGDEUNGPO-KU SEOUL, KOREA TAX ID: 105-81-74960		Booking No. 13704770249-A	Waybill No. MOLU13704770249
Consignee INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7 TEL:0052(55)5514 9897/7277 FAX:0052(55)5208 7989/3259		 RECEIVED in apparent external 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 and conditions on the face and back hereof and delivery there to the Consignee on production of proof of identity. IN WITNESS WHEREOF, the undersigned, on behalf of Mitsui OSK Lines Ltd., as the Carrier, has signed the number of Waybill(s) stated under, all of tenor and date. This Waybill is not to be construed as a Bill of Lading or as any other similar document of title as referred in the International Carriage of Goods by Sea Act of Japan, 1957 as amended 1992 or any other foreign legislation of a nature similar to the International Convention for the Unification of Certain Rules relating to Bills of Lading signed at Brussels on August 25, 1924 or the amendments by the Protocol signed at Brussels on February 23, 1968 or the amendments by the Protocol signed at Brussels on December 21, 1979. (The terms and conditions of Waybill continued on the back hereof.)	
Notify Party INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7 TEL:0052(55)5514 9897/7277 FAX:0052(55)5208 7989/3259		Shipper's Declared Value _____ USD subject to terms and conditions overleaf. Also Notify _____ (For Merchant's reference only)	
Pre-carriage by	Place of receipt BUSAN, KOREA		
Ocean vessel/Voy.No. 2702E MOL PACE	Port of loading BUSAN, KOREA		
Port of discharge MANZANILLO	Place of delivery MANZANILLO	Final destination for the Merchant's reference	

Container No.:Seal No.:Marks & Nos	No. of Containers or Packages	HM	Type or kind of Containers or Packages - Description of goods	Gross Weight	Measurement
			FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT. EQUIPMENT SUBSTITUTION PERFORMED	(KGS)	(M3)

2 X 40' HIGHCUBE REEFER CONTAINERS
SAID TO CONTAIN:

TTNU8537566/550693L/Z4
N/M

354 PACKAGES
MACHINED CAST IRON PARTS OF COMPRESSOR
AIR COMPRESSOR

14,486.370

43.469

DYNASO
TUBING
BALANCE BOARD
FIT CHAIR FOR ADULT
OVAL SHAPE BALANCE PAD
PADDLE EXERCISE
VIBRATION POLE

INTERTEAM, S.A. DE C.V.
R.F.C. INT-961206-ES7

LOGISTICA PORTUARIA DE
MANZANILLO, S.A. DE C.V.
R.F.C. LPM-060301-E69
PRNADA PAROTAS 1 # 1, VALLE DE LAS GARZAS
C.P. 28219 MANZANILLO, COL.
TELS: (314) 333 60 71 / 72 / 73 / 336 78 68

WEBBING

*Total number of Containers or other packages or units received by the Carrier (in words): TWO CONTAINERS

Continued on Attached Rider

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
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A S A R R A N G E D

No. of Originals	Place and date of Waybill issue: SEOUL NOV 09 2017	Totals & Pay at:
LADEN ON BOARD THE VESSEL MOL PACE VOY NO 2702E AT BUSAN-PNC		
Date NOV 09 2017 Signature MOL (KOREA) CO., LTD.		
Mitsui O.S.K. Lines, Ltd. as Carrier		
As Agents		
By MOL (KOREA) CO., LTD.		
As Agents		

COPY

Particulars furnished by shipper

Container No.;Seal No.; Marks & Nos	No. of Containers or Packages	HM Type or kind of Containers or Packages - Description of goods	Gross Weight	Measurement
		580632		
		POLYURETHANE TUBING PNEUMATIC VALVE & VALVE PART		
		SPAN KNITTED FABRICS HS: 6004.10		
		PARTS FOR AUTOMOTIVE COMPONENTS		
		PRINTED CIRCUIT BOARD HS: 8534.00-9000		
		BRKT-HUD AUTOMOTIVE PARTS HS: 8708.99-9000		
TRIU8943169/553953L/Z4 N/M	202 PACKAGES	PISTON H.S CODE:8409 9199 90	19,292.290	35.086
		OUTSHELL 100PCT WOOL		
		GLYCOL DISTEARATE VEGETABLE FLAKES		
		OUTER SOLE & ANTISTATIC FABRIC		

Particulars furnished by shipper

Container No.;Seal No.; Marks & Nos	No. of Containers or Packages	HM Type or kind of Containers or Packages - Description of goods	Gross Weight	Measurement
		OUTER SOLE & ANTISTATIC FABRIC		
		ANTISTATIC FABRIC		
		SCREW HS: 7318.15-1000		
		MEDICAL GOODS		
		NAIL FILES HS: 8214.20		
		SPARE PARTS FOR ABON MINE CRUSHING MACHINE		
		=====	=====	=====
		556 PKGS	33,778.660	78.555