



SICE AGENCIAMIENTO,SA. DE C.V.

DELIVERY ORDER

Date Issue: 12/12/2017 12.39.11

Shipper GOLDWAY LOGISTICS SERVICE CO., LTD 21401, ACEHITECH CITY, MOONRAEDONG 3 GA, YOUNGDEUN GPOKU SEOUL, KOREA TAX ID: 1058174960 RFC/TAX ID: 1058174960	B/L No. MOLU13704808133 VESSEL NYK LYRA VOYAGE 2705E FLAG PANAMENA ETA 13/12/2017 REFERENCE LOGISTICA PORTUARIA DE MANZANILLO, SA DE CV / 0003 TERMINAL OPERADORA PORTUARIA DE MANZANILLO S.A. DE C.V. >> SSA MEXICO ACUSE ELECTRONICO U03K4B96 NUMERO UNICO 11473017002455 POL BUSAN, KOREA POD MANZANILLO, MEXICO PLACE OF DELIVERY MANZANILLO, MEXICO ENTREGAR EQUIPO EN: CIMA LOGISTIC
Consignee INTERTEAM, S.A. DE C.V COLIMA 114201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT961206ES7 TEL:0052555514 98977277 FAX:00525552 08 79893259 RFC/TAX ID: INT961206ES7	
Notify Party INTERTEAM, S.A. DE C.V COLIMA 114201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT961206ES7 TEL:0052555514 98977277 FAX:00525552 08 79893259 RFC/TAX ID: INT961206ES7	

Marks and Numbers	No. of Pkgs. or Shipping Units	Description of packages and goods	Gross wight of cargo in kilos
N M	1	SPARES OF PUMPPART OF COMPRESSOR AIR COMPRESSORMELAMINE CYANURATEMC 6000 COUNTRY OF ORIGIN JAPANH S CODE 2933 69 000POUCHESHS 3923 29 0000ELECTRIC GRINDERHS8467 29AUTOMOTIVE PARTSCLIPHS 8708 94	16,013.500
N M	1	MOLD959 70BOUTYLOSIN PHOSPHATEPOWDERSLIDING AUTO DOORAIISI 314 MESH BELT 1SETRTK G G A 45 14 4 0 3 0W24 X 49MRACK BAR TURNGRACK BAR TURNGRACK BAR TURNGRETORT POUCHHS 3923 29MANICURE SETHS 8214 20 0000	23,807.100

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
CXRU1176664	40 RH.	513793L	257	23,807.100	FCL
CXRU1181470	40 RH.	551162L	73	16,013.500	FCL
Total:	2x40RH.			39,820.600	

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. 13704808133-A	Waybill No. MOLU13704808133
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. 2705E NYK LYRA	Port of loading BUSAN, KOREA		
Port of discharge MANZANILLO	Place of delivery MANZANILLO	Final destination for the Merchant's reference	

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
			FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT. EQUIPMENT SUBSTITUTION PERFORMED	(KGS)	(M3)
			2 X 40' HIGHCUBE REEFER CONTAINERS SAID TO CONTAIN:		
CXRU1181470/551162L/Z4 N/M	73 PACKAGES		SPARES OF PUMP	16,013.500	39.427
			PART OF COMPRESSOR AIR COMPRESSOR		
			MELAMINE CYANURATE MC 6000 COUNTRY OF ORIGIN JAPAN H.S. CODE: 2933.69.000		

*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
A S A R R A N G E D								
No. of Originals		Place and date of Waybill issue: SEOUL NOV 28 2017			Totals & Pay at:			
LADEN ON BOARD THE VESSEL NYK LYRA VOY NO 2705E AT BUSAN-PNC								

Date NOV 28 2017 Signature MOL (KOREA) CO., LTD.

Mitsui O.S.K. Lines, Ltd. as Carrier

COPY

As Agents

By MOL (KOREA) CO., LTD.

As Agents

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
		POUCHES HS: 3923.29-0000		
		ELECTRIC GRINDER HS:8467.29		
		AUTOMOTIVE PARTS		
		CLIP HS: 8708.94		
		COMPOUNDS STABILISERS HS: 3812.39-2000		
		SUPPORT YOKE ASS'Y HS: 8708.94		
		PRINTED CIRCUIT BOARD HS: 8534.00-9000		
		ANTISTATIC FABRIC HS:6005.35-2000		
		DUCT FABRIC HS: 5512.19-1000		
		HOSE HS CODE : 3917.31-9000		

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
		SPARE PARTS FOR SPRING MANUFACTURING MACHINE & EQUIPMENT HS: 8466.94-0000		
CXRU1176664/513793L/Z4 N/M	257 PACKAGES		23,807.100	40.906
		MOLD		
		959 70BOU TYLOSIN PHOSPHATE POWDER		
		SLIDING AUTO-DOOR AISI-314 MESH BELT 1SET RTK-G (G-A) 45-14-4.0-3.0 W24" X 49M		
		RACK BAR TURN'G RACK BAR TURN'G RACK BAR TURN'G		
		RETORT POUCH HS: 3923.29		
		MANICURE SET HS: 8214.20-0000		
		AUTOMOTIVE PARTS HS: 8708.80		
		COVERING TAPE HS: 3921.90-9090		

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
GALVANIZED STEEL WIRE ROPE STAINLESS STEEL WIRE ROPE AISI304 WITH BLACK SARLINK AND CONDUIT				
FLANGES				
=====				
330 PKGS			39,820.600	80.333

Particulars furnished by shipper