

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

|                                                                                                                                                                                                                                                               |  |                                                                                                         |  |                                                                                                                                      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------|--|
| Shipper<br>PANALPINA KOREA LTD. PA OSC BUSAN<br>10F, 146 JUNGANG-DAERO JUNG-GU                                                                                                                                                                                |  | B/L No. (also to be used as payment ref.)<br>SUDUN7062A7QS031                                           |  | Booking No.<br>7SOL014814                                                                                                            |  |
| Consignee<br>PANALPINA TRANSPORTES MUNDIALES SA<br>DE CV AS AGENT FOR AND ON BEHALF OF<br>PANTAINER (H.K.) LIMITED<br>AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5<br>COL ESCANDON I SECCION<br>MIGUEL HIDALGO-----11800 MEXICO<br>REC NO.:PTM6306187S0                |  | Export References<br>17145391877<br>LLOYDS LIST:9718105<br>INTBL: SOK14814                              |  | RFC-CN: PTM6306187S0<br>RFC-N1: PTM6306187S0                                                                                         |  |
| Notify Party (see cl. 8)<br>PANALPINA TRANSPORTES MUNDIALES SA<br>DE CV AS AGENT FOR AND ON BEHALF OF<br>PANTAINER (H.K.) LIMITED<br>AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5<br>COL ESCANDON I SECCION<br>MIGUEL HIDALGO-----11800 MEXICO<br>REC NO.:PTM6306187S0 |  | Forwarding Agent-References<br>HAMBURG SÜD KOREA LTD. (Información en el Anexo de esta Mercadería al 1) |  | Point and country of origin<br>Logística Portuaria de Manzanillo<br>B/A/C/Ma Sam Heung 7468                                          |  |
| Place of Receipt*                                                                                                                                                                                                                                             |  | Pre-carriage by*                                                                                        |  | Domestic Routing Instructions / Also Notify Agent at Port of Discharge<br>Catres. ( ) 20" ( ) 40" Bultos<br>Fecha de Arribo 10-15-13 |  |
| Port of Loading<br>BUSAN KR                                                                                                                                                                                                                                   |  | Ocean Vessel<br>CMA CGM MEKONG                                                                          |  | Voyage<br>746 E                                                                                                                      |  |
| Port of Discharge<br>MANZANILLO MX                                                                                                                                                                                                                            |  | Place of Delivery*                                                                                      |  | Document to be released at<br>SEOUL KR                                                                                               |  |
| Marks & Nos.                                                                                                                                                                                                                                                  |  | Cont./Seal Nos.                                                                                         |  | No. of Pkgs.                                                                                                                         |  |
| Description of Goods                                                                                                                                                                                                                                          |  | PARTICULARS FURNISHED BY SHIPPER                                                                        |  | Gross Weight                                                                                                                         |  |
| Measurement                                                                                                                                                                                                                                                   |  |                                                                                                         |  |                                                                                                                                      |  |

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU5122356  
Seal-Numbers  
H4100123  
Tare: 4580 KG  
Size: 40' Type: RH  
Cnt. Ld.: FCLFCL  
No marks & number  
S

41 Carton  
41 CARTONS = 984 PCS  
13 CARTONS = 312 PCS OF  
WEARING APPAREL  
MENS VOLLEY SHORT-100%  
POLYESTER (WOVEN)  
PO NO: 79SU1235  
STYLE: NESS8436  
6 CARTONS = 144 PCS OF  
WEARING APPAREL  
MENS VOLLEY SHORT-100%  
POLYESTER (WOVEN)  
PO NO: 79SU1235  
STYLE: NESS8447  
22 CARTONS = 528 PCS OF  
WEARING APPAREL  
BOYS BOARDSHORT-95%  
POLYESTER 4% POLIAMIDA  
1% ELASTANO (WOVEN)  
PO NO: 79SU1230  
STYLE: NESS8671  
FINAL DESTINATION:  
MO2-LOGIS FASHION MEXICO  
S.A. DE C.V. LOGIS  
FASHION  
CARRETERA TEPOTZOTLAN  
LA AURORA KM 1  
CUAUTITLAN IZCALLI, EDO  
DE MEX, 54716 MEXICO

356.700 KGS 2.680 M3

No marks & number  
S

1 Package  
BEARINGS  
1 PACKAGE=3 BOXES

211.000 KGS 0.427 M3

No marks & number

55 Carton

323.360 KGS 3.250 M3

Page: 1 of 7

## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

SHIPPED ON BOARD: 25.11.17

|                 |                    |                                  |                                                 |                                                                               |
|-----------------|--------------------|----------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | Place and date of issue<br>SEOUL KR<br>25.11.17 | Signed by Hamburg Süd Korea Limited as agent for<br>Hamburg Süd<br>as CARRIER |
|-----------------|--------------------|----------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED  
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES  
TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND  
HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS  
DEFINED AS "MERCHANT" IN WRITING (CL. 1).

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

SEOUL KR  
25.11.17

Signed by Hamburg Süd Korea Limited as agent for  
Hamburg Süd

as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

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|                                                                                                                                                                                                                                                                      |                                       |                                                                                   |                                               |                                                                                              |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------|--|
| <b>Shipper</b><br>PANALPINA KOREA LTD. PA OSC BUSAN<br>10F, 146 JUNGANG-DAERO JUNG-GU                                                                                                                                                                                |                                       | <b>B/L No. (also to be used as payment ref.)</b><br>SUDUN7062A7QS031              |                                               | <b>Booking No.</b><br>7SOL014814                                                             |  |
| <b>Consignee</b><br>PANALPINA TRANSPORTES MUNDIALES SA<br>DE CV AS AGENT FOR AND ON BEHALF OF<br>PANTAINER (H.K.) LIMITED<br>AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5<br>COL ESCANDON I SECCION<br>MIGUEL HIDALGO-----11800 MEXICO<br>RFC NO.:PTM6306187S0                |                                       | <b>Export References</b><br>17145391877<br>LLOYDS LIST:9718105<br>INTBL: SOK14814 |                                               |                                                                                              |  |
| <b>Notify Party (see cl. 8)</b><br>PANALPINA TRANSPORTES MUNDIALES SA<br>DE CV AS AGENT FOR AND ON BEHALF OF<br>PANTAINER (H.K.) LIMITED<br>AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5<br>COL ESCANDON I SECCION<br>MIGUEL HIDALGO-----11800 MEXICO<br>RFC NO.:PTM6306187S0 |                                       | <b>Forwarding Agent-References</b><br>Not part of B/L                             |                                               |                                                                                              |  |
| <b>Place of Receipt*</b>                                                                                                                                                                                                                                             |                                       | <b>Pre-carriage by*</b>                                                           |                                               | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br>CONTAINER |  |
| <b>Port of Loading</b><br>BUSAN KR                                                                                                                                                                                                                                   | <b>Ocean Vessel</b><br>CMA CGM MEKONG | <b>Voyage</b><br>746 E                                                            | <b>Document to be released at</b><br>SEOUL KR | <b>Freight payable at</b><br>MANZANILLO MX                                                   |  |
| <b>Port of Discharge</b><br>MANZANILLO MX                                                                                                                                                                                                                            | <b>Place of Delivery*</b>             |                                                                                   | <b>Mode Load Area</b>                         | <b>Mode Disch. Area</b>                                                                      |  |
| <b>Marks &amp; Nos.</b>                                                                                                                                                                                                                                              |                                       |                                                                                   | <b>Particulars Furnished by Shipper</b>       |                                                                                              |  |

S  
 = 1,299 PCS OF  
 SWIMWEARS  
 BOY'S 100% POLYESTER  
 WOVEN SHORT  
 P.O.NO.:79 SU 1231  
 STYLE NO:NESS8650  
 VOLLEY SHORT  
 NESS8653 VOLLEY SHORT  
 NESS8657 VOLLEY SHORT  
 NESS8665 VOLLEY SHORT  
 NESS8693 VOLLEY SHORT  
 MEN'S 100% POLYESTER  
 WOVEN SHORT  
 P.O.NO.:79 SU 1236  
 STYLE NO:NESS8442  
 VOLLEY SHORT  
 INVOICE NO.:TWI171278  
 DATE:OCTOBER 30, 2017  
 NET WEIGHT:259.320 KGS  
 FINAL DESTINATION:  
 LOGISFASHION MEXICO, S.A  
 DE C.V.,  
 CARRETERA TEPTZOTLAN-LA  
 AURORA KM.1,  
 CUATRO MILPAS,  
 CUAUTITLAN IZCALLI,  
 EDO DE MEXICO  
 54716, MEXICO  
 \*MEXICO C.P.11520  
 IMPORTADOS  
 R.F.C. PEM-080422-SE0

No marks & number  
 S  
 5 Package  
 ASSY, HP WIRELESS  
 PREMIUM MOUSE  
 PO#4700349317  
 P/N#2LX92AA#ABL  
 HS CODE:8471607200  
 305.000 KGS  
 3.280 M3

Page: 2 of 7

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|                 |                    |                                  |                            |
|-----------------|--------------------|----------------------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 25.11.17 |
|-----------------|--------------------|----------------------------------|----------------------------|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

SEOUL KR  
25.11.17

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Hamburg Süd

as CARRIER

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|                                                                                                                                                                                                                                                                     |                                       |                                                                                                                                   |                                               |                                                                                                     |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------|--|
| <b>Shipper</b><br>PANALPINA KOREA LTD. PA OSC BUSAN<br>10F, 146 JUNGANG-DAERO JUNG-GU                                                                                                                                                                               |                                       | <b>B/L No. (also to be used as payment ref.)</b><br>SUDUN7062A7QS031                                                              |                                               | <b>Booking No.</b><br>7SOL014814                                                                    |  |
| <b>Consignee</b><br>PANALPINA TRANSPORTES MUNDIALES SA<br>DE CV AS AGENT FOR AND ON BEHALF OF<br>PANTAINER(H.K.) LIMITED<br>AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5<br>COL ESCANDON I SECCION<br>MIGUEL HIDALGO-----11800 MEXICO<br>RFC NO.:PTM6306187S0                |                                       | <b>Export References</b><br>17145391877<br>RFC-CN: PTM6306187S0<br>RFC-N1: PTM6306187S0<br>LLOYDS LIST:9718105<br>INTBL: SOK14814 |                                               |                                                                                                     |  |
| <b>Notify Party (see cl. 8)</b><br>PANALPINA TRANSPORTES MUNDIALES SA<br>DE CV AS AGENT FOR AND ON BEHALF OF<br>PANTAINER(H.K.) LIMITED<br>AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5<br>COL ESCANDON I SECCION<br>MIGUEL HIDALGO-----11800 MEXICO<br>RFC NO.:PTM6306187S0 |                                       | <b>Forwarding Agent-References</b><br>not part of this                                                                            |                                               |                                                                                                     |  |
| <b>Place of Receipt*</b>                                                                                                                                                                                                                                            |                                       | <b>Pre-carriage by*</b>                                                                                                           |                                               | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br>not part of this |  |
| <b>Port of Loading</b><br>BUSAN KR                                                                                                                                                                                                                                  | <b>Ocean Vessel</b><br>CMA CGM MEKONG | <b>Voyage</b><br>746 E                                                                                                            | <b>Document to be released at</b><br>SEOUL KR | <b>Freight payable at</b><br>MANZANILLO MX                                                          |  |
| <b>Port of Discharge</b><br>MANZANILLO MX                                                                                                                                                                                                                           | <b>Place of Delivery*</b>             |                                                                                                                                   | <b>Mode Load Area</b>                         | <b>Mode Disch. Area</b>                                                                             |  |

| Marks & Nos.           | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                                                                                                                                                                                                                                                                                     | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|------------------------|-----------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------|-------------|
| 2 PALLETS 3 CTNS       |                 |              |                                                                                                                                                                                                                                                                                                          |                                  |              |             |
| No marks & number<br>S |                 | 4            | PACKAGES<br>PARTS FOR AUTOMOTIVE<br>HANGED PLATE<br>INVOICE NO:<br>TSR-17-1005<br>P/N 852480<br>SAY:FOUR (4) PALLET ONLY                                                                                                                                                                                 |                                  | 1819.000 KGS | 3.594 M3    |
| No marks & number<br>S |                 | 1            | PACKAGE<br>(13 CARTONS)= 1,008 PCS<br>OF<br>HEADSET EMP-HPCS201SKA<br>X7B04AA#ABL<br>P/O NO: 4700346863<br>(*)PH:52.33.3884 3839<br>ELIZABETH.MONES@HP.COM                                                                                                                                               |                                  | 116.320 KGS  | 1.860 M3    |
| No marks & number<br>S |                 | 4            | Package<br>RECEIVER, CREEMORE<br>P/N:915-000238<br>PO#:455247309-2<br>65CTNS/260PCS<br>REMOTE CONTROL, GUINNESS<br>US, BLACK<br>P/N:915-000239<br>PO#:455247311-1<br>27CTNS/108PCS<br>REMOTE CONTROL, HOPS,<br>AMR, BLACK<br>P/N:915-000256<br>PO#:455247315-2<br>53CTNS/212PCS<br>145CTNS=4 PLTS=4 PKGS |                                  | 549.000 KGS  | 2.760 M3    |
| No marks & number<br>S |                 | 9            | Package<br>CFS/CFS                                                                                                                                                                                                                                                                                       |                                  | 262.200 KGS  | 0.460 M3    |

Page: 3 of 7

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REQUIRED FOR DELIVERY HEREUNDER

|               |                    |                                  |                            |
|---------------|--------------------|----------------------------------|----------------------------|
| Bill Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 25.11.17 |
|---------------|--------------------|----------------------------------|----------------------------|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

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Place and date of issue

SEOUL KR  
25.11.17

Signed by Hamburg Süd Korea Limited as agent for  
Hamburg Süd

as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

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|                                                                                                                                                                                                                                                             |                 |                                                                                                             |                      |                                        |                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|-------------------------------------|
| Shipper<br>PANALPINA KOREA LTD. PA OSC BUSAN<br>10F, 146 JUNGANG-DAERO JUNG-GU                                                                                                                                                                              |                 | B/L No. (also to be used as payment ref.)<br>SUDUN7062A7QS031                                               |                      | Booking No.<br>7SOL014814              |                                     |
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| Place of Receipt*                                                                                                                                                                                                                                           |                 | Pre-carriage by*                                                                                            |                      | Point and country of origin            |                                     |
| Port of Loading<br>BUSAN KR                                                                                                                                                                                                                                 |                 | Ocean Vessel<br>CMA CGM MEKONG                                                                              | Voyage<br>746 E      | Document to be released at<br>SEOUL KR | Freight payable at<br>MANZANILLO MX |
| Port of Discharge<br>MANZANILLO MX                                                                                                                                                                                                                          |                 | Place of Delivery*                                                                                          |                      | Mode Load Area                         | Mode Disch. Area                    |
| Marks & Nos.                                                                                                                                                                                                                                                | Cont./Seal Nos. | No. of Pkgs.                                                                                                | Description of Goods | PARTICULARS FURNISHED BY SHIPPER       |                                     |
| <p>COMPONENT PARTS FOR TV<br/>1 PALLET AND 8 CARTON<br/>BOXES = 22,400 PCS<br/>INV NO.: AMB17110006,<br/>AMN17110007<br/>PART NO:TNP4G603-2<br/>TNP4G612-1<br/>TNP4G613-1<br/>F1AAF101A019<br/>HS CODE:85340099</p>                                         |                 |                                                                                                             |                      |                                        |                                     |

|                        |                                                                                                                                                                                                              |              |          |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|
| No marks & number<br>s | 7 Package<br>TOTAL 7 PALLETS ONLY<br>ORIFLAME LOVE NATURE<br>HAIR OIL COCONUT OIL<br>(100 ML)<br>INVOICE NO.<br>OPIEX/0042/17-18<br>DT.06-10-2017<br>SB NO. 9140683<br>DTD.07.10.2017<br>NET WT.:2116.800KGS | 2905.000 KGS | 9.710 M3 |
| No marks & number<br>s | 4 Package<br>TB ANEW PERFECT SKIN<br>INST<br>INVOICE NO.M1710230<br>HS CODE:39239000                                                                                                                         | 332.000 KGS  | 4.150 M3 |
| No marks & number<br>s | 3 Package<br>COMPUTER MOUSE<br>HS CODE:8471607200<br>INVOICE#HT17MOOS038<br>3PKGS=3PLTS<br>*MEXICO, CP 54763, MX<br>CONTACT:ALBERTO STEWART<br>TEL:+52 (55)58618135,<br>ID:52*203567*16,                     | 716.300 KGS  | 4.300 M3 |

Page: 4 of 7

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CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

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SEOUL KR  
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# HAMBURG SÜD

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|                                                                                                                                                                                                                                                            |                                |                                                                            |                                        |                                     |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------------------------|----------------------------------------|-------------------------------------|--|
| Shipper<br>PANALPINA KOREA LTD. PA OSC BUSAN<br>10F, 146 JUNGANG-DAERO JUNG-GU                                                                                                                                                                             |                                | B/L No. (also to be used as payment ref.)<br>SUDUN7062A7QS031              |                                        | Booking No.<br>7SOL014814           |  |
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| Place of Receipt*                                                                                                                                                                                                                                          |                                | Pre-carriage by*                                                           |                                        | Point and country of origin         |  |
| Port of Loading<br>BUSAN KR                                                                                                                                                                                                                                | Ocean Vessel<br>CMA CGM MEKONG | Voyage<br>746 E                                                            | Document to be released at<br>SEOUL KR | Freight payable at<br>MANZANILLO MX |  |
| Port of Discharge<br>MANZANILLO MX                                                                                                                                                                                                                         | Place of Delivery*             | Mode Load Area                                                             | Mode Disch. Area                       |                                     |  |
| Marks & Nos.                                                                                                                                                                                                                                               | Cont./Seal Nos.                | No. of Pkgs.                                                               | Description of Goods                   | PARTICULARS FURNISHED BY SHIPPER    |  |

M: 01 (55)50061652  
TAX ID:LME040512EE5  
\*\*TEL: +52 33 3615-5998

|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |          |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|
| No marks & number<br>s | 1 Carton<br>1 PAPER PALLET<br>STC 33 CTNS OF<br>ACCESSORY FOR BUSINESS<br>COMMUNICATION SERVER<br>6CBD00388481<br>ELECTRONIC GOODS<br>RFC: PME780907754<br># ON BEHALF OF PANASONIC<br>CORPORATION<br>ON BEHALF OF PANASONIC<br>LATIN AMERICA<br>FREE ZONE, S.A<br>VIA SIMON BOLIVAR,<br>CONTIGUO AL<br>COLEGIO LA SALLE, PANAMA<br>REPUBLICA<br>DE PANAMA PIC:ANA TEJADA<br>TEL : (507)229-2955<br>TAX ID : 735-126-116407<br>FREIGHT COLLECT | 60.000 KGS  | 0.460 M3 |
| No marks & number<br>s | 16 Carton<br>16 CARTONS OF<br>KNITTED FABRICS<br>INVOICE NO<br>JM-17028<br>SAY:SIXTEEN(16)<br>CARTONS ONLY.                                                                                                                                                                                                                                                                                                                                    | 926.000 KGS | 3.285 M3 |
| No marks & number<br>s | 1 Package<br>SCREWS<br>14CTNS= 1PALLETS<br>HS CODE:7318159090                                                                                                                                                                                                                                                                                                                                                                                  | 223.000 KGS | 0.300 M3 |

Page: 5 of 7

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Place and date of issue

SEOUL KR  
25.11.17

Signed by Hamburg Süd Korea Limited as agent for  
Hamburg Süd

as CARRIER

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

|                                                                                                                                                                                                                                                                     |  |                                                                                                                                   |  |                                               |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------|--|
| <b>Shipper</b><br>PANALPINA KOREA LTD. PA OSC BUSAN<br>10F, 146 JUNGANG-DAERO JUNG-GU                                                                                                                                                                               |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDUN7062A7QS031                                                              |  | <b>Booking No.</b><br>7SOL014814              |  |
| <b>Consignee</b><br>PANALPINA TRANSPORTES MUNDIALES SA<br>DE CV AS AGENT FOR AND ON BEHALF OF<br>PANTAINER (H.K.) LIMITED<br>AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5<br>COL ESCANDON I SECCION<br>MIGUEL HIDALGO----11800 MEXICO<br>REC NO.:PTM6306187S0                |  | <b>Export References</b><br>17145391877<br>LLOYDS LIST:9718105<br>INTBL: SOK14814<br>REC-CN: PTM6306187S0<br>REC-N1: PTM6306187S0 |  |                                               |  |
| <b>Notify Party (see cl. 8)</b><br>PANALPINA TRANSPORTES MUNDIALES SA<br>DE CV AS AGENT FOR AND ON BEHALF OF<br>PANTAINER (H.K.) LIMITED<br>AV PATRIOTISMO NO 48 PISOS 3B 4 Y 5<br>COL ESCANDON I SECCION<br>MIGUEL HIDALGO----11800 MEXICO<br>REC NO.:PTM6306187S0 |  | <b>Forwarding Agent-References</b><br>not part of info                                                                            |  |                                               |  |
| <b>Place of Receipt*</b>                                                                                                                                                                                                                                            |  | <b>Pre-carriage by*</b>                                                                                                           |  | <b>Point and country of origin</b>            |  |
| <b>Port of Loading</b><br>BUSAN KR                                                                                                                                                                                                                                  |  | <b>Ocean Vessel</b><br>CMA CGM MEKONG                                                                                             |  | <b>Voyage</b><br>746 E                        |  |
| <b>Port of Discharge</b><br>MANZANILLO MX                                                                                                                                                                                                                           |  | <b>Place of Delivery*</b>                                                                                                         |  | <b>Document to be released at</b><br>SEOUL KR |  |
|                                                                                                                                                                                                                                                                     |  |                                                                                                                                   |  | <b>Freight payable at</b><br>MANZANILLO MX    |  |
|                                                                                                                                                                                                                                                                     |  |                                                                                                                                   |  | <b>Mode Load Area</b>                         |  |
|                                                                                                                                                                                                                                                                     |  |                                                                                                                                   |  | <b>Mode Disch. Area</b>                       |  |

| Marks & Nos.           | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                                                                                                                                            | PARTICULARS FURNISHED BY SHIPPER | Gross Weight  | Measurement |
|------------------------|-----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------|-------------|
| No marks & number<br>s |                 | 13           | Carton<br>(13 CARTONS)= 1,008 PCS<br>OF<br>HEADSET EMP-HPCS201SRA<br>X7B11AA#ABL<br>P/O NO: 4700346865<br>)PH:52.33.3884 3839<br>ELIZABETH.MONES@HP.COM         |                                  | 116.320 KGS   | 1.860 M3    |
| No marks & number<br>s |                 | 6            | Carton<br>TRANSFORMERS /CHOKE /<br>INDUCTOR<br>LL# 201311<br>INVOICE: 54146932 ,<br>54141723<br>QTY.: 33,000 PCS<br>**NO SWPM**<br>HS CODE:85045095<br>85045020 |                                  | 55.460 KGS    | 0.226 M3    |
| No marks & number<br>s |                 | 8            | Case<br>OF<br>D2-METAL COMPONENTS FOR<br>AUTOMOTIVE SEAT<br>INVOICE NO.<br>KRI-LS0171123<br>SAY:EIGHT(8) BOXES ONLY.                                            |                                  | 1416.000 KGS  | 10.055 M3   |
| 179 PACKAGES           |                 |              |                                                                                                                                                                 |                                  | 10692.660 KGS | 52.657 M3   |

THE PARTY BOOKING FCL SHIPMENTS SHALL PROVIDE THE VGM\*) OF EACH CONTAINER TO THE CARRIER NOT LATER THAN THE VGM-CUT-OFF-DATE IN A FORMAT PURSUANT TO WWW.HAMBURGSUD-LINE.COM/HOWTOVGM.  
NON-COMPLIANCE HEREWITH WILL BAR THE CARRIER FROM LOADING THE CONTAINER ON THE INTENDED VESSEL, IN WHICH CASE THE CARRIER

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## SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT  
REQUIRED FOR DELIVERY HEREUNDER

|                 |                    |                                  |                            |
|-----------------|--------------------|----------------------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (see cl. 4.2.(b)) | SHIPPED ON BOARD: 25.11.17 |
|-----------------|--------------------|----------------------------------|----------------------------|

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

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25.11.17

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Hamburg Süd

as CARRIER

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| <b>Shipper</b><br>PANALPINA KOREA LTD. PA OSC BUSAN<br>10F, 146 JUNGANG-DAERO JUNG-GU                                                                                                                                                                               |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDUN7062A7QS031                                                              |  | <b>Booking No.</b><br>7SOL014814                                                              |  |
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| <b>Place of Receipt*</b>                                                                                                                                                                                                                                            |  | <b>Pre-carriage by*</b>                                                                                                           |  | <b>Point and country of origin</b>                                                            |  |
| <b>Port of Loading</b><br>BUSAN KR                                                                                                                                                                                                                                  |  | <b>Ocean Vessel</b><br>CMA CGM MEKONG                                                                                             |  | <b>Voyage</b><br>746 E                                                                        |  |
| <b>Port of Discharge</b><br>MANZANILLO MX                                                                                                                                                                                                                           |  | <b>Place of Delivery*</b>                                                                                                         |  | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br>Manzanillo |  |
| <b>Document to be released at</b><br>SEOUL KR                                                                                                                                                                                                                       |  | <b>Freight payable at</b><br>MANZANILLO MX                                                                                        |  | <b>Mode Load Area</b><br>Mode Disch. Area                                                     |  |
| <b>Marks &amp; Nos.</b>                                                                                                                                                                                                                                             |  | <b>Cont./Seal Nos.</b>                                                                                                            |  | <b>No. of Pkgs.</b>                                                                           |  |
| <b>Description of Goods</b>                                                                                                                                                                                                                                         |  | <b>PARTICULARS FURNISHED BY SHIPPER</b>                                                                                           |  | <b>Gross Weight</b>                                                                           |  |
| <b>Measurement</b>                                                                                                                                                                                                                                                  |  |                                                                                                                                   |  |                                                                                               |  |

SHALL BE ENTITLED TO DEMURRAGE, DETENTION AND / OR STORAGE FEES UNDER THE APPLICABLE TARIFF. THE BOOKING PARTY SHALL ALSO BE LIABLE TO THE CARRIER FOR ANY COSTS, DAMAGES AND FEES RESULTING FROM SUCH NONCOMPLIANCE. \*) "VGM" MEANS THE VERIFIED GROSS MASS OBTAINED BY A METHOD PRESCRIBED BY SOLAS AND ANY LAWS IN FORCE AT THE PORT OF LOADING FOR OCEAN OR FEEDER VESSEL.  
 "REEFER DRY;NON-OPERATE REEFER"

| Freight/Charge | Basis   | Rated as     | Prepaid | Collect     |
|----------------|---------|--------------|---------|-------------|
| OCEANFREIGHT   | LUMPSUM | 1550.000 USD |         | 1550.00 USD |
| CUSTOMS DECL   | LUMPSUM | 35.000 USD   |         | 35.00 USD   |
|                |         |              |         | 1585.00 USD |

Agreement No. (s) :ASAC7000155-00064

HS SWB 01-17

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