



SICE AGENCIAMIENTO,SA. DE C.V.

DELIVERY ORDER

Date Issue: 26/12/2017 12.39.49

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. VESSEL VOYAGE FLAG ETA REFERENCE	MOLU13704833096 MOL PARADISE 2707E SINGAPORE 27/12/2017 LOGISTICA PORTUARIA DE MANZANILLO, SA DE CV / 0003
	TERMINAL ACUSE ELECTRONICO NUMERO UNICO POL POD PLACE OF DELIVERY ENTREGAR EQUIPO EN:	OPERADORA PORTUARIA DE MANZANILLO S.A. DE C.V. >> SSA MEXICO 6RN5M3BH 11473017002566 BUSAN, KOREA MANZANILLO, MEXICO MANZANILLO, MEXICO PUERTO SECO
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	CEFTIOFUR HYDROCHLORIDE MICRONIZEDSTERILECLUTCHES AND PARTSHS 8708 93 0000SUCTION IMPELLERHS 8414 90 9090CONNECTOR HS CODE 8536 69 1000LAMINATED PRINTED POUCH3923 21BODYHS 8481 90RETORT POUCHHS 3923 29 0000	17,469.820
N M	1	91PCT POLYESTER 9PCT COVERED ELASTANEKNITTED FABRICSI TEM HEAVY WEIGHT HAIR NETPH 70 N 24COLOUR BLACKDISC SHS 7318 22PARTS AND ACCESSORIES OF THE MOTOR VEHICLESBODYHS 8481 90AUTOMOTIVE PARTSHS 4016 99ROD FOR BDM	5,443.190
N M	1	HOSEHS CODE 3917 31 9000AUTOMOTIVE PARTSHS 8708 99 9000CONNECTOR HS CODE 8536 69 1000BELTHS 4010 31NSK BRAND BALL BEARINGS	4,227.920

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
MORU1117447	40 RH.	605589L	28	17,469.820	FCL
SZLU9231195	40 RH.	488026M	39	5,443.190	FCL
TEMU9194936	40 RH.	488760M	19	4,227.920	FCL
Total: 3x40RH.				27,140.930	

OBSERVACIONES

INSTRUCCION DE ENTREGA DE VACÍOS: MORU1117447 EN CIMA, SZLU9231195 EN TMM, TEMU9194936 EN TMM.

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. 13704833096-A	Waybill No. MOLU13704833096
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. 2707E MOL PARADISE	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.	(KGS)	(M3)
			EQUIPMENT SUBSTITUTION PERFORMED		
			3 X 40' HIGHCUBE REEFER CONTAINERS SAID TO CONTAIN:		
MORU1117447/605589L/Z4 N/M			28 PACKAGES CEFTIOFUR HYDROCHLORIDE MICRONIZED STERILE	17,469.820	36.023
			CLUTCHES AND PARTS HS: 8708.93-0000		
			SUCTION IMPELLER HS: 8414.90-9090		
			CONNECTOR HS CODE.8536.69.1000		

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

THREE 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 DEC 13 2017			Totals & Pay at:				
LADEN ON BOARD THE VESSEL MOL PARADISE VOY NO 2707E AT BUSAN PNC								
Date DEC 13 2017 Signature MOL (KOREA) CO., LTD.								

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
		LAMINATED PRINTED POUCH 3923.21		
		BODY HS: 8481.90		
		RETORT POUCH HS: 3923.29-0000		
		PROGRESSIVE DIE HS: 8480.10		
		PLASTIC PART		
SZLU9231195/488026M/Z4 N/M		39 PACKAGES 91PCT POLYESTER 9PCT COVERED ELASTANE KNITTED FABRICS I TEM HEAVY WEIGHT HAIR NET PH 70 N 24 COLOUR BLACK	5,443.190	42.640
		DISC-S HS: 7318.22		
		PARTS AND ACCESSORIES OF THE MOTOR VEHICLES		
		BODY HS: 8481.90		
		AUTOMOTIVE PARTS HS: 4016.99		
		ROD FOR BDM FRT HS: 8708.80		

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
		CLEANROOM FABRIC HS: 5407.61-2000		
		CLAMP HS: 7326.90-9000		
TEMU9194936/488760M/Z4 N/M		19 PACKAGES	4,227.920	23.105
		HOSE HS CODE : 3917.31-9000		
		AUTOMOTIVE PARTS HS: 8708.99-9000		
		CONNECTOR HS CODE.8536.69.1000		
		BELT HS: 4010.31		
		NSK BRAND BALL BEARINGS		
	=====		=====	=====
	86 PKGS		27,140.930	101.768

Particulars furnished by shipper