



DELIVERY ORDER

Av. Paseo de La Reforma 180 – Piso 19, Col. Juárez CP 06600
Ciudad de México - México

Our ref D/O No:	MEXA02728300	Issue Office :	MEXBB	Issue Date :	30-OCT-20
Bill of Lading No.:	ONEYSELAA7584800	Customs Ref. No. :		Customs Ref. No. :	
Consignee :	INTERTEAM, S.A. DE C.V.				
D/O Receiver :					
Phone :		PIC :			
Vessel Voyage Dir :	COPIAPO 2040E				
Place of Receipt :	PUSAN				
Port of Loading :	PUSAN				
Port of Discharging :	MANZANILLO		ETA/Vessel Arrival Date :	02-NOV-20 06:00	
Place of Delivery :	MANZANILLO				
Customs Commodity :	<small>AUTO PARTS, LOUDSPEAKER, BODY BOBBIN, ASSY BOBBIN, ASS Y BODY ISOLATION, PARTS FOR AUTOMOTIVE, POLYCARBONATES, PARTS FOR VEHICLE (STEERING WHEEL SYSTEM), SOLIMER DB, AUTOMOBILE PARTS PRESSURE REGULATOR, INNER RACE, FALT POUCH, STAND UP POUCH, SAMPLE POUCH, PRESSURE SENSOR, GOLF BALL, PRINTED CIRCUIT BOARD, MOLD OF AUTOMOTIVE PARTS INJECTION MOLD, SCREW, BOLT, NUT</small>				
Cargo Pick Up Loc :	MXZLO01 (SSA MANZANILLO) Bld. Miguel de la Madrid 840 Playa Azul Salagua Manzanillo Col. Mexico (TEL : 33130405812)				
Empty Return Locations :	MXZLO01 (SSA MANZANILLO) Bld. Miguel de la Madrid 840 Playa Azul Salagua Manzanillo Col. Mexico (TEL : 33130405812)				
Total Q'TY of Container :	20ft - 0 / 40ft - 0				
Total Package :	343PK				
Total Weight :	63057.810KGS	Total Measure :	160.348CBM		
		Disch :	SSA MANZANILLO		

Container No.	TP/SZ	Seal No
BMOU9749584	40H.REEFER	KRAG20370
IKSU2515131	40H.REEFER	KRAF37792
TLLU1119270	40H.REEFER	KRAG20388
TTNU8342630	40H.REEFER	KRAG20329

Remark

DELIVERY ORDER OR CARGO RELEASE

ORIGINAL DELIVERY ORDER

Signed By : Alejandra Navarro

TEL :



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PAGE: 1 OF 4
SEA WAYBILL

SHIPPER/EXPORTER GOLDWAY LOGISTICS SERVICE CO., LTD. 2-1401, GYEONGIN-RO 775, YOUNGDEUNGPO-GU, SEOUL, KOREA TAX ID: 105-81-74960		BOOKING NO. SELAA7584800		SEA WAYBILL NO. ONEYSELAA7584800	
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 CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) 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 NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
PRE-CARRIAGE BY		PLACE OF RECEIPT PUSAN		FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG COPIAPO 2040E		PORT OF LOADING PUSAN		TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE MANZANILLO		PLACE OF DELIVERY MANZANILLO			
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS		QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT GROSS MEASUREMENT
BMOU9749584 / KRAG20370				/ 34 PACKAGES /FCL / FCL/40RQ/16419.110KGS/41.439M3	
IKSU2515131 / KRAF37792				/ 81 PACKAGES /FCL / FCL/40RQ/21296.060KGS/41.159M3	
TLLU1119270 / KRAG20388				/ 31 PACKAGES /FCL / FCL/40RQ/16217.640KGS/35.947M3	
TTNU8342630 / KRAG20329				/ 197 PACKAGES /FCL / FCL/40RQ/9125.000KGS/41.803M3	
N/M		343		AUTO PARTS	63057.810KGS 160.348CBM
		PACKAGES		HS CODE 87084007	
N/M				LOUDSPEAKER	
TS30283				K9181 CLIP	
AAM MAQUILADORA				K9281 BODY BOBBIN	
MEXICO				T1581 ASSY BOBBIN	
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY: SEOUL MEXICO CITY		SERVICE CONTRACT NO. SELN00588A		DOC FORM NO.	COMMODITY CODE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
					DATE CARGO RECEIVED
					DATE LADEN ON BOARD 18 OCT 2020
					PLACE OF BILL(S) ISSUE SEOUL
					DATED 18 OCT 2020
The printed terms and conditions on this Bill are available at its website at www.one-line.com					SIGNED BY: OCEAN NETWORK EXPRESS (KOREA) CO., LTD. as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

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VESSEL VOYAGE: COPIAPO 2040E

B/L NO.: ONEYSELAA7584800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
MEXICO Q'TY : 5 PALLETS MADE IN KOREA			T1591 ASSY BOBBIN T3321 ASSY BOBBIN U8831 ASS Y BODY ISOLATION		
MANDO MEXICO MEXICO Q'TY : 7 C/TS MADE IN KOREA			PARTS FOR AUTOMOTIVE 4016.99-9000 PARTS FOR AUTOMOTIVE 4016.99-9000		
AS PER LABEL			POLYCARBONATES HS CODE 3903.30.0000		
AS PER LABEL			POLYCARBONATES HS CODE 3903.30.0000		
NEXTEER AUTOMOTIVE CORP. NEXTEER PLANT 66 QTY: C/T NO: 1/3-3/3 MADE IN KOREA			PARTS FOR VEHICLE (STEERING WHEEL SYSTEM) HS CODE: 8708.94.0000		
N/M			SOLIMER-DB HS CODE:3824.40		
CORPNEUMATICS MEXICO PNEUMATIC FITTINGS P/NO.: 1-10 MADE IN KOREA			AUTOMOBILE PARTS PRESSURE REGULATOR INNER RACE HS CODE 8708 50 1000		
P/O NO P11.00188 4 C/T NO 1-12 MADE IN KOREA			INNER RACE HS CODE 8708 50 1000 INNER RACE HS CODE 8708 50 1000		
N/M			INNER RACE HS CODE 8708 50 1000		
N/M			INNER RACE HS CODE 8708 50 1000		
N/M			FALT POUCH STAND UP POUCH SAMPLE POUCH HS CODE: 3923.29.0000		
HPM GLOBAL INC GNS ALURA S.A DE C.V PRODUCT : P.O.NO.: SIZE: C/T NO.: QUANTITY: PCS MAT'L: WEIGHT:APPROX.KG S/1.000PCS DATE PRODUCED:			PRESSURE SENSOR HS CODE: 9026.20.1190 GOLF BALL HS: 9506.32-0000 INNER RACE HS CODE 8708 50 1000		
INICS MEXICO SA DE CV L/C NO.: P/O NO. INICS-AS /20 C/T NO. : 1-177 C/TS MADE IN KOREA			INNER RACE HS CODE 8708 50 1000 INNER RACE HS CODE 8708 50 1000 PRINTED CIRCUIT BOARD HS CODE: 8534.00.9000		

SIGNED
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as agent for and on behalf of

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B/L NO.: ONEYSELAA7584800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
1 PALLET (Q'TY : 21,600 E A) YOKOHAMA INDUSTR IES AMERICAS, INC. MADE IN KOREA 2 PALLETS N/M CASE NO. 1-2 8534-00-9000 NMOM MANZANILLO, MEXI CO P/L : 01~04 MADE IN KOREA N./M KMX MEXICO Q'TY DESCRIPTION MADE IN KOREA 7 PALLETS GOGA BORGWARNER (IN DIA) SAN LUIS POTOSI MEXICO PALLET NO 1~7/7 KBI METAL CO., L TD. MADE IN KOREA DESTINATION : S. L.P, MEXICO BUYER : BORGWANE R PDS ITEM Q'TY : PART NO: INVOICE NO : PACKAGE NO : MADE IN KORAE DYNAMEC VALVE P.O.NO. : C2396 PACKAGES NO.: SWPE20200917-1A- 01, (1) PKG COPROSA			AUTOMOBILE PARTS PRESSURE REGULATOR MOLD OF AUTOMOTIVE PARTS INJECTION MOLD HS CODE: 8480.79.0000 INNER RACE HS CODE 8708 50 1000 SCREW, BOLT, NUT CN> FAX:0052(55)5208 7989/3259 ATTN:MS.ROSARIO CARRILLO NP> FAX:0052(55)5208 7989/3259 ATTN:MS.ROSARIO CARRILLO		

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(ONE), AS CARRIER

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