

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:
TEAM GLOBAL LOGISTICS PVT LTD
UNIT NO. 318 TO 321,SUNCITY TRADE
TOWER, SECTOR 21,
GURUGRAM-122016 ,HARYANA

Consignee (not negotiable unless consigned to order):
INTERTEAM S.A. DE C.V.
RFC INT961206ES7
COLIMA 114 INT. 201 COLONIA ROMA
NORTE CIUDAD DE MEXICO.
CP. 06700 MEXICO
SIDDHARTA.VILLAR@INTERTEAM.COM.MX

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
INTERTEAM S.A. DE C.V.
RFC INT961206ES7
COLIMA 114 INT. 201 COLONIA ROMA
NORTE CIUDAD DE MEXICO.
CP. 06700 MEXICO
SIDDHARTA.VILLAR@INTERTEAM.COM.MX

Vessel(s):
ANGELICA MAERSK

Voyage-No.:
602W

Port of Loading:
MUNDRA

Port of Discharge:
ALTAMIRA PORT



Carrier's Reference: 70087946 B/L-No.: HLCUDE1251274130 Page: 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:
DELHI

Place of Delivery:
SALTILLO, COA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CAAU 2259690 SEALS : HLK2752751 BOLT52040613 MARKS & NOS: 11911 - 11944 (34 CASES)	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 34 CASES 34 (THIRTY FOUR ONLY) CASE CONTAINING: - 10834 PCS. OF AUTOMOTIVE PARTS. ORDER: P.O. 162168 DATED 13.11.2025 161804 DATED 15.12.2025 162117 DATED 11.11.2025 162860 DATED 16.12.2025 INVOICE NO: 6251000603 DATE : 31.12.2025 S/BILL NO - 8387715 DATE : 31.12.2025 IEC NO - 4101000174 H.S.CODE - 87089900 NET WT. : 16431.38 KGS FREIGHT PREPAID ALL CHAREGS PREPAID	17308.380 KG 16431.380 NET KG	

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1

Movement: FCL/FCL

Currency: INR

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
DELHI 14 - JAN - 2026

Freight payable at: ORIGIN

Number of original Bs/L: THREE

FOR ABOVE NAME CARRIER
HAPAG-LLOYD INDIA PVT. LTD.
(AS AGENT)

DRAFT

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B/L-No. HLCUDE1251274130

Cont/Seals/Marks Packages/Description of Goods Weight Measure

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S TAX ID NUMBER : INT961206ES7

NOTIFY1'S TAX ID NUMBER : INT961206ES7

ALL CHARGES PREPAID

DESTINATION AGENT ADDRESS:
HAPAG-LLOYD MEXICO S.A. DE C.V.
FELIX CUEVAS 366, OFICINA 501
TLACOQUEMECATL
03200 CIUDAD DE MEXICO
MEXICO

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FOR EXPORT
PRE-CARRIAGE OF CARGO FROM PLA (ICD) TO POL IF PAID FOR BY MERCHANT
DIRECTLY TO THE VENDOR WILL BE AT MERCHANT'S SOLE RISK AND EXPENSES.
CARRIER'S RESPONSIBILITY COMMENCES AT TIME OF LOADING AT POL

RECEIVED FOR SHIPMENT ON 01/02/2026