



EVERGREEN LINE

A Joint Service Agreement

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

ORIGINAL

(2) Shipper/Exporter (complete name and address) TEAMGLOBAL LOGISTICS PVT. LTD TIMES SQUARE, A WING, 7TH FLOOR, ANDHERI - KURLA ROAD, ANDHERI (E) NEAR SAKI NAKA, MUMBAI 400059 TAX ID AACCT2540H *		(5) Document No. 100650123431
(3) Consignee (complete name and address) (unless provided otherwise, a consignment 'To Order' means To Order of Shipper.) INTERTEAM S.A. DE C.V COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO RFC NO INT961206ES7 PH + 52 55 5514 9897 **		(6) Export References
(4) Notify Party (complete name and address) INTERTEAM S.A. DE C.V COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO RFC NO INT961206ES7 PH + 52 55 5514 9897 **		(7) Forwarding Agent
(12) Pre-carriage by		(8) Point and Country of Origin (for the Merchant's reference only)
(14) Ocean Vessel/Voy. No. X-PRESS PYXIS 26002E		(9) Also Notify Party (complete name and address)
(16) Port of Discharge MANZANILLO	(13) Place of Receipt/Date NHAVA SHEVA	In Witness Whereof, the undersigned, on behalf of the Carrier and Vessel Provider, Evergreen Marine (Asia) Pte. Ltd., has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.
(15) Port of Loading NHAVA SHEVA	(17) Place of Delivery MANZANILLO	
(10) Onward Inland Routing/Export Instructions (which are contracted separately by Merchants entirely for their own account and risk)		

Particulars furnished by the Merchant			
(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages	(20) Description of Goods	(21) Measurement (M³) Gross Weight (KGS)
<u>CONTAINER NO./SEAL NO.</u> CIPU5164072/40H/EMCTPU8444/ 1 X 40H	42 PKGS (HI-CUBE) SB NO, 2253560, PKGS, 1, WT, 270.000, CBM, 2.308, HSCD-85030010, SAXOPHONE STINGER INLET SB NO, 2231384, PKGS, 1, WT, 951.000, CBM, 6.268, HSCD-85389000, HANGER CONTROL PANEL SPARE PART SB NO, 2270736, PKGS, 4, WT, 972.000, CBM, 5.774, * THE BALANCE OF BILL OF LADING SEE ATTACHED LIST * TOTAL NUMBER OF ATTACHED 1 PAGE "OCEAN FREIGHT PREPAID" SHIPPER'S LOAD & COUNT 42 PACKAGES	53.5490 CBM 25,133.420 KGS	 (23) Declared Value \$ _____ If Merchant enters actual value of Goods and pays the applicable ad valorem tariff rate, Carrier's package limitation shall not apply. Merchant agrees that mere reference to invoices, Contracts, Purchase Orders etc. without stating the actual value of the Goods in this bill of lading and/or payment of ad valorem tariff shall not be sufficient to indicate value of the Goods or to break the Carrier's package limitation under this bill of lading or under any applicable rules, regulations, laws or international conventions. 139424
(22) TOTAL NUMBER OF CONTAINERS OR PACKAGES ONE (1) CONTAINER ONLY (IN WORDS)			

(24) FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
AS ARRANGED					
RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND HAULAGE OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF MEXICAN LAW.					

(25) B/L NO. EGLV 100650123431	(27) Number of Original B(s)/L THREE (3)	(29) Prepaid at MUMBAI	(30) Collect at
(26) Service Type/Mode FCL/FCL O/O	(28) Place of B(s)/L Issue/Date MUMBAI APR. 23, 2026	(31) Exchange Rate	(32) Exchange Rate
(33) Laden on Board APR. 23, 2026 X-PRESS PYXIS 26002E NHAVA SHEVA		EVERGREEN SHIPPING AGENCY (INDIA) PRIVATE LIMITED As agent for the Carrier and the Vessel Provider Evergreen Marine (Asia) Pte. Ltd. doing business as "Evergreen Line"	

0139086819

FORM NO. DOC-1004-11

(TERMS OF BILL OF LADING ARE CONTINUED ON THE BACK HEREOF AND ENLARGED VERSION OF BACK CLAUSE IS AVAILABLE ON www.evergreen-line.com)

(1)



EVERGREEN LINE

ATTACHMENT

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M.V. X-PRESS PYXIS 26002E B/L NO. EGLV100650123431

ATTACHED LIST PAGE :1/1

(18) Container No. And Seal no.
Mark & Nos.

(19) Quantity And
Kind of Packages

(20) Description of Goods

HSCD-84509010, BELLATRIX PARTS OF
HOUSEHOLD TYPE MACHINE
SB
NO, 1930777, PKGS, 13, WT, 7244.000, CBM, 13.90
4, HSCD 84133030, WATER PUMP
SB
NO, 2301544, PKGS, 1, WT, 103.000, CBM, 1.270,
HSCD-40169330, AUTOMOTIVE PARTS LIP RING
SB
NO, 2018599, PKGS, 21, WT, 9593.420, CBM, 11.52
6, HSCD 73181500, BOLTS AND SCREWS MADE
OF ALLOY STEEL
SB
NO, 2231401, PKGS, 1, WT, 6000.000, CBM, 12.499
, HSCD 84834000, HELICAL GEARBOX SPL

*VARIOUS SHIPPERS.

** E-MAIL

: CHRISTIAN.VEGA@INTERTEAM.COM.MX

EVERGREEN SHIPPING AGENCY MEXICO S.A. DE
C.V.

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