

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		SEA WAYBILL No. MEDUXW455216 NOT NEGOTIABLE - COPY NO. & SEQUENCE OF SEA WAYBILLS NO. OF RIDER PAGES 1 One CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference. Lloyds/IMO Number: 9702091 PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY MEXICO SA DE CV Av. Xicotencatl 691 Col. Ricardo Flores Magon Veracruz, 91900 Phone : +52 2299890229 / Fax : +52 2299314347 Email:mx190-mscver@msc.com 			
SHIPPER: TEAMGLOBAL LOGISTICS PVT. LTD. TIMES SQUARES, 7TH FLOOR, A WING ANDHERI-KURLA ROAD, NEAR SAKINAKA MUMBAI MH 400059 IN TEL 91 22 6754 9800		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX			
CONSIGNEE: INTERTEAM S.A. DE C.V. COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F.MEXICO RFC NO INT961206ES7 EMAIL ID christian.vega@interteam.com.mx					
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) INTERTEAM S.A. DE C.V. COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F.MEXICO RFC NO INT961206ES7 EMAIL ID christian.vega@interteam.com.mx					
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC SOFIA CELESTE - IV628A		PORT OF LOADING NHAVA SHEVA			
BOOKING REF. (or) SHIPPER'S REF. EBKG17498258XXXXXXXXXXXXXXXXXX		PORT OF DISCHARGE VERACRUZ			
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)					
Container Numbers, Seal Numbers and Marks		Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)		Gross Cargo Weight	Measurement
		Please see attached RIDER for Container / Cargo Description(s). 1 x 40' HIGH CUBE			
		Total Items : 69			
		Total Gross Weight : 28004.920 Kgs.			
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)		RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill. SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC AGENCY (INDIA) PRIVATE LIMITED As Agent 			
AS PER AGREEMENT					
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr			
PLACE AND DATE OF ISSUE Mumbai 14-Jul-2026		SHIPPED ON BOARD DATE 13-Jul-2026			



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

SEA WAYBILL No.

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RIDER PAGE

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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MSMU6069715 40' HIGH CUBE Seal Number: Carrier LG00735620 Tare Weight: 3,840 kgs.	69 PACKAGE(S) SB NO,4320296,PKGS,2,WT,927.300,KGS, HSCD-74198030 ,OTHER ARTICLE OF BRASS EXTENSION SB NO,4419761,PKGS,8,WT,850.000,KGS,HSCD 84818030 ,INDUSTRIAL VALVES PRESSURE REDUCING VALVE SB NO,4064357,PKGS,2,WT,748.000,KGS,HSCD 87088000,DIE CAST ARTICALS INCLUDING PART COMPONENTS OF ALUMINIUM SB NO,4403106,PKGS,3,WT,1788.200,KGS, HSCD-32041650,S O DYES REACTIVE DYES SB NO,4296671,PKGS,9,WT,963.000,KGS,HSCD 84829900,ENGINEERING ITEMS PRESSED BALL BEARING SB NO,4381755,PKGS,1,WT,372.000,KGS,HSCD 85369090, SCREW LOCKING SB NO,4548034,PKGS,8,WT,1440.000,KGS, HSCD 84818030 ,INDUSTRIAL VALVES PRESSURE REDUCING VALVE SB NO,4582545,PKGS,2,WT,904.000,KGS, HSCD-84819090,VALVE PARTS VALVE POPPET SB NO,4593567,PKGS,4,WT,668.070,KGS, HSCD-85381010 , COPPER FERRULE AWG SERIES LONG SB NO,4289309,PKGS,2,WT,511.900,KGS, HSCD-57033910,60% VISCOSE 30% WOOL 10% COTTON HAND TUFTED CARPETS SB NO,4717397,PKGS,5,WT,2970.850,KGS, HSCD-74122019 ,BRASS HOSE BARB LOWER BODY FOR QCC ASSEMBLY SB NO,4635629,PKGS,23,PLT CONTAINS 864PKG ,15861.600,KGS,HSCD 74198030,OTHER ARTICLES OF BRASS FREIGHT PREPAID ACD WILL BE FILLED BY US AGAINST SCAC CODE TMGB DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS. Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures."	28,004.920 kgs.	
	Total :	28,004.920 kgs.	

PLACE AND DATE OF ISSUE

Mumbai

14-Jul-2026

SHIPPED ON BOARD DATE

13-Jul-2026

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC AGENCY (INDIA) PRIVATE LIMITED As Agent