

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

Shipper: TEAM GLOBAL LOGISTICS PVT. LTD. UNIT NO. 318 TO 321, SUNCITY TRADE TOWER, SECTOR-21 (DUNDAHERA VILLAGE) GURUGRAM-122016, HARYANA, INDIA											
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.*				Carrier's Reference: 12954325		B/L-No.: HLCUDE12607AZHK8		Page: 2 / 3			
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.*				Export References:							
Vessel(s): NORFOLK EXPRESS				Voyage-No.: 634W		Forwarding Agent: F.M.C.NO: 20250 TEAMGLOBAL LOGISTICS PVT LTD UNIT NO. 318 TO 321, SUNCITY TRADE TOWER SECTOR 21 ++					
Port of Loading: MUNDRA				Consignee's Reference:							
Port of Discharge: ALTAMIRA PORT				Place of Receipt: ICD TUGHLAKABAD							
Container Nos., Seal Nos.; Marks and Nos. FANU 1144971 SEALS : HLK2716272 BOLT52448906 MARKS & NOS: CASE NOS. 5675 - 5707 (33CASES)				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 33 CASES 33 (THIRTY THREE ONLY) CASE CONTAINING: 11141 PCS. OF RUBBER & RUBBER TO METAL BONDED AUTOMOTIVE PARTS. ORDER: P.O. 166468 DATED 21.05.2026 166251 DATED 13.05.2026 165617 DATED 21.04.2026 167104 DATED 15.06.2026 167688 DATED 06.07.2026 166095 DATED 07.05.2026 INVOICE NO: 6126100369 DATED 31.07.2026 S/BILL NO - 5543487 DATED 31.07.2026 H.S.CODE - 40169930				Gross Weight: 19191.760		Measurement: KG	
Shipper's declared Value [see clause 7(2) and 7(3)]				Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] DRAFT							
Total No. of Containers received by the Carrier: 1				Packages received by the Carrier:							
Movement: FCL/FCL				Currency: INR							
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount						
Shipper's declared Value [see clause 7(2) and 7(3)]						Place and date of issue: DELHI, INDIA 18-AUG-2026					
Total Freight Prepaid						Freight payable at:		Number of original Bs/L: THREE			
Total Freight Collect						FOR ABOVE NAME CARRIER HAPAG-LLOYD INDIA PVT. LTD. (AS AGENT)					
Total Freight											

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

IEC NO - 4101000174
INCOTERMS : DAP
GROSS WEIGHT : 19191.76 KGS
NET WEIGHT : 18036.76 KGS

FREIGHT PREPAID

*CP. 06700 MEXICO
PABLO.ANGUIANO@INTERTEAM.
COM.MX

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

SHIPPER'S TAX ID NUMBER : AACCT2540H
CONSIGNEE'S TAX ID NUMBER : INT961206ES7
NOTIFY1'S TAX ID NUMBER : INT961206ES7

SHIPPED ON BOARD, DATE : 18-AUG-2026
PORT OF LOADING: MUNDRA
VESSEL NAME: NORFOLK EXPRESS VOYAGE: 634W

SALL CHARGES PREPAID
++(DUNDAHARA VILLAGE)
GURUGRAM HARYANA
122016 INDIA

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

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