

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper
DSV AIR & SEA PVT. LTD.

NO 2, HARRINGTON RD, KRM PLAZA, NORTH TOWER,4TH FL AS
AGENT OF DSV OCEAN TRANSPORT A/S,CHENNAI TN INDIA
600031 GST 33AACCD3848A1Z6 IEC 0306058901
PAN AACCD3848A

Consignee (If 'To Order' as indicate)
DSV AIR & SEA S.A. DE C.V.

AV. JOSE MA. PINO SUAREZ #750 AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK
MONTERREY NLE MEXICO 64000 RFC DAA020218JY1

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
DSV AIR & SEA S.A. DE C.V.

AV.MIGUEL HIDALGO #330 P-5 OF 502 TORRE CENTRO
CUAUHTEMOC COL CENTRO
MONTERREY NLE MEXICO 64000 CONTACT: MTY SEA IMPORTEEL:
+528112330240 FAX: +528183438754EMAIL:
IMPSEA.MTY@MX.DSV.COM RFC DAA020218JY1

Place of acceptance
CHENNAI-INDIA

Port of loading
CHENNAI-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
WAN HAI 361 E037

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2027
FMC Registration Number:020250

MTD No. : 500346010011

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff prior to delivery.

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments)and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
WHSU0453092 20' CONTAINER A/Seal No: WHA4357438 C/Seal No: KVR5141201 Shipping Bill Details 4633822 30-JUN-26	01 TO 05	5 PACKAGE(S) 5 PACKAGES OUTPUT SHAFT INV NO :1007320978 INV DT :29.05.2026 IEC NO : 0488000637 HS CODE: 84839000 NET WT : 2984.040 KGS FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	3169.040	2.828
			LCL/LCL COLLECT	ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE

Particulars above furnished by consignor/consignee

DELIVERY AGENT: INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY Ph:52-5555-149897 Fax:5255 52087989	Freight Amount	No of original 3	Place and date of issue CHENNAI 24-JUL-2026
	Freight Payable At DESTINATION	FOR TEAMGLOBAL LOGISTICS PVT LTD	
Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport. One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.		As Carrier, (Authorised Signatory)	

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

Page 1 of 1

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

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DSV AIR & SEA PVT. LTD.

NO 2, HARRINGTON RD, KRM PLAZA, NORTH TOWER,4TH FL AS
AGENT OF DSV OCEAN TRANSPORT A/S, CHENNAI TN INDIA
600031 GST 33AACCD3848A1Z6 IEC 0306058901
PAN AACCD3848A

Consignee (If 'To Order' as indicate)
DSV AIR & SEA S.A. DE C.V.

AV. JOSE MA. PINO SUAREZ #750 AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK\
MONTERREY NLE MEXICO 64000 RFC DAA020218JY1

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AV.MIGUEL HIDALGO #330 P-5 OF 502 TORRE CENTRO
CUAUHTEMOC COL CENTRO MONTERREY NLE MEXICO 64000
CONTACT: MTY SEA IMPORT TEL: +528112330240 FAX:
+528183438754EMAIL: IMPSEA.MTY@MX.DSV.COM RFC
DAA020218JY1

Place of acceptance
CHENNAI-INDIA

Port of loading
CHENNAI-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
WAN HAI 361E037

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
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Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2027
FMC Registration Number:020250

MTD No. : 500346010014

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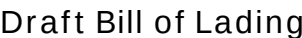
ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
WHSU0453092 20' CONTAINER A/Seal No: WHA4357438 C/Seal No: KVR5141201 Shipping Bill Details 4633806 30-JUN-26 4360966 22-JUN-26	01 TO 03	3 PACKAGE(S) 3 PACKAGES OUTPUT SHAFT 2K INV NO :1007320979, 1007320961 INV DT :29.06.2026,20.06.2026 IEC NO : 0488000637 HS CODE: 84139190 FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	2028.200	1.697
			LCL/LCL COLLECT	ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE

Particulars above furnished by consignor/consignee

DELIVERY AGENT: INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY Ph:52-5555-149897 Fax:5255 52087989	Freight Amount	No of original 3	Place and date of issue CHENNAI 24-JUL-2026
	Freight Payable At DESTINATION	FOR TEAMGLOBAL LOGISTICS PVT LTD	
Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport. One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.		As Carrier, (Authorised Signatory)	

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)



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LOGISTICS PVT LTD

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Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2021
FMC Registration Number:020250

MTD No. : 500346010086

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Port of loading
CHENNAI-INDIA

Place of delivery
MANZANILLO-MEXICO

ORIGINAL

Particulars above furnished by consignor/consignee			
DELIVERY AGENT: INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY Ph:52-5555-149897 Fax:5255 52087989	Freight Amount	No of original 3	Place and date of issue CHENNAI 24-JUL-2026
	Freight Payable At DESTINATION	FOR TEAMGLOBAL LOGISTICS PVT LTD	
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			As Carrier, (Authorised Signatory)

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper DSV AIR & SEA PVT. LTD. NO 2, HARRINGTON RD, KRM PLAZA, NORTH TOWER,4TH FL AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK CHENNAI TN 600031 INDIA PHONE: +91 44 4574 4000 FAX: +91 44 4574 4001	
Consignee (If 'To Order' as indicate) DSV AIR & SEA, S.A. DE C.V. RFC.DAA020218JY1 AV. INSURGENTES SUR 1271 P. 4/5, EXTREMADURA INSU. AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK CIUDAD DE MEXICO CIUDAD DE MEXICO 03740 MEXICO RFC: DAA020218JY1 PHONE: +52 55 5488 9960 FAX: +52 55 5615 6526	
Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY) DSV AIR & SEA, S.A. DE C.V. RFC.DAA020218JY1 AV INSURGENTES SUR 1271 BENITO JUAREZ, TORRE CARACCI MEXICO CITY MEXICO 03740 MEXICO PHONE: +52 55 5488 9960 FAX: +52 55 5488 9960	
Place of acceptance CHENNAI-INDIA	Port of loading CHENNAI-INDIA
Port of discharge MANZANILLO-MEXICO	Place of delivery MANZANILLO-MEXICO
Vessel & Voyage No. WAN HAI 361 E037	

TEAMGLOBAL LOGISTICS PVT LTD

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Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2027
FMC Registration Number:020250

MTD No. : 500346010415

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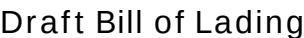
ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
WHSU0453092 20' CONTAINER A/Seal No: WHA4357438 C/Seal No: KVR5141201 Shipping Bill Details 4730332 03-JUL-26	02 PACKAGES	2 PALLET(S) 2 PALLETS INV #: EX262700023 DT: 22-JUN-2026 INV #: EX262700024 DT: 22-JUN-2026 BRACKET CABINET BOTTOM IE CODE NO: 040009935 HSN: 84159000 NET WT : 2016.00 KGS FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	2093.000	2.052
			LCL/LCL COLLECT	ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE

Particulars above furnished by consignor/consignee

DELIVERY AGENT: INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY Ph:52-5555-149897 Fax:5255 52087989	Freight Amount	No of original 3	Place and date of issue CHENNAI 24-JUL-2026
	Freight Payable At DESTINATION	FOR TEAMGLOBAL LOGISTICS PVT LTD	
Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport. One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.		As Carrier, (Authorised Signatory)	

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)



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LOGISTICS PVT LTD

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Phone: +91-22-67549800,
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Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2021
FMC Registration Number:020250

MTD No. : 500346010164

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Port of loading
CHENNAI-INDIA

Place of delivery
MANZANILLO-MEXICO

ORIGINAL

Particulars above furnished by consignor/consignee			
DELIVERY AGENT: INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY Ph:52-5555-149897 Fax:5255 52087989	Freight Amount	No of original 3	Place and date of issue CHENNAI 24-JUL-2026
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MTD Bill Of Lading NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

Consignor / Shipper KOSTAL INDIA PRIVATE LIMITED PLOT NO.L3, PHASE – III SIPCOT INDUSTRIAL COMPLEX RANIPET, TAMIL NADU 632405 INDIA	
Consignee (If 'To Order' as indicate) HYUNDAI MOBIS MEXICO, S. DE R.L. DE C.V. PESQUERIA-LOS RAMONES KM 13-15 LOCALIDAD LA ARENA CARRETERA LIBRE ESTATAL 66679 PESQUERIA NUEVO LEON MEXICO	
Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY) HYUNDAI MOBIS MEXICO, S. DE R.L. DE C.V. PESQUERIA-LOS RAMONES KM 13-15 LOCALIDAD LA ARENA CARRETERA LIBRE ESTATAL 66679 PESQUERIA NUEVO LEON MEXICO	
Place of acceptance CHENNAI-INDIA	Port of loading CHENNAI-INDIA
Port of discharge MANZANILLO-MEXICO	Place of delivery MANZANILLO-MEXICO
Vessel & Voyage No. WAN HAI 361 E037	

TEAMGLOBAL LOGISTICS PVT LTD

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Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2027
FMC Registration Number:020250

MTD No. : 500346009775

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ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
WHSU0453092 20' CONTAINER A/Seal No: WHA4357438 C/Seal No: KVR5141201 Shipping Bill Details 4621233 30-JUN-26		4 PACKAGE(S) 4 PACKAGES UNIT ASSY-POWER WINDOW CUSTOMER PART NO:93571GG710/ 3581GG000 INVOICE NO : 2026101943 DT: :04/06/2026 NET WT : 60.000 KGS FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	64.000	0.257
			LCL/LCL COLLECT	ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE

Particulars above furnished by consignor/consignee

DELIVERY AGENT: INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY Ph:52-5555-149897 Fax:5255 52087989	Freight Amount	No of original 3	Place and date of issue CHENNAI 24-JUL-2026
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AGENT OF DSV OCEAN TRANSPORT A/S, CHENNAI TN INDIA
600031 GST 33AACCD3848A1Z6 IEC 0306058901
PAN AACCD3848A

Consignee (If 'To Order' as indicate)
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AV. JOSE MA. PINO SUAREZ #750 AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK
MONTERREY NLE MEXICO 64000 RFC DAA020218JY1

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AV.MIGUEL HIDALGO #330 P-5 OF 502 TORRE CENTRO
CUAUHTEMOC COL CENTRO
MONTERREY NLE MEXICO 64000 CONTACT: MTY SEA IMPORT TEL:
+528112330240 FAX: +528183438754EMAIL:
IMPSEA.MTY@MX.DSV.COM RFC DAA020218JY1

Place of acceptance
CHENNAI-INDIA

Port of loading
CHENNAI-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
WAN HAI 361 E037

TEAMGLOBAL LOGISTICS PVT LTD

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FMC Registration Number:020250

MTD No. : 500346010012

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ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
WHSU0453092 20' CONTAINER A/Seal No: WHA4357438 C/Seal No: KVR5141201 Shipping Bill Details 4540278 27-JUN-26 4588346 29-JUN-26	01 TO 16	16 PACKAGE(S) 16 PACKAGES OUTPUT SHAFT INV NO :1007320970,1033871315 INV DT :26.06.2026, 28.06.2026 IEC NO : 0488000637 HS CODE: 84831099 FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	13979.020	7.712
			LCL/LCL COLLECT	ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE

Particulars above furnished by consignor/consignee

DELIVERY AGENT:
INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

Freight Amount

Freight Payable At
DESTINATION

No of original
3

Place and date of issue
CHENNAI 24-JUL-2026

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.
One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

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