



中远海运集装箱运输有限公司  
COSCO SHIPPING LINES CO., LTD.

# SEA WAYBILL

PAGE: 1 OF 3

Tel: +86 21 3512 4888

E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

NON-NEGOTIABLE SEA WAYBILL FOR COMBINED TRANSPORT OR PORT TO PORT

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                                                                                                          |                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------------------------------------------------------------------------------------|-----------------------------------|
| 1. Shipper Insert Name Address and Phone/Fax<br>TEAMGLOBAL LOGISTICS PVT LTD<br>TIMES SQUARE, A WING, 7TH FLOOR<br>ANDHERI EAST, MUMBAI 400059 TEL: 67<br>549800<br>GST NO 27AACCT2540H1ZI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                 | Booking No.<br>6349716460                                                                                                                                                                                                                                                                                                                                                                                                                                      |     | Sea Waybill No.<br>COSU6349716460                                                                        |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 | Export References<br>CSO/AGREEMENT NUMBER 00046177                                                                                                                                                                                                                                                                                                                                                                                                             |     |                                                                                                          |                                   |
| 2. Consignee Insert Name Address and Phone/Fax<br>INTERTEAM S.A. DE C.V.<br>COMERCIO COLIMA 114 DESPACHO<br>201 COLONIA ROMA, C.P. 06700 MEXICO<br>D.F. MEXICO RFC NO INT961206ES7<br>PH + 52 55 5514 9897 ***                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                 | Forwarding Agent and References<br>FMC/CHB No.                                                                                                                                                                                                                                                                                                                                                                                                                 |     |                                                                                                          |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 | Point and Country of Origin                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |                                                                                                          |                                   |
| 3. Notify Party Insert Name Address and Phone/Fax<br>INTERTEAM S.A. DE C.V.<br>COMERCIO COLIMA 114 DESPACHO<br>201 COLONIA ROMA, C.P. 06700 MEXICO<br>D.F. MEXICO RFC NO INT961206ES7<br>PH + 52 55 5514 9897 ***<br>(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                 | Also Notify Party-routing & Instructions                                                                                                                                                                                                                                                                                                                                                                                                                       |     |                                                                                                          |                                   |
| 4. Combined Transport * Pre-Carriage by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 | 5. Combined Transport * Place of Receipt<br>NHAVA SHEVA, INDIA                                                                                                                                                                                                                                                                                                                                                                                                 |     |                                                                                                          |                                   |
| 6. Ocean Vessel Voy. No.<br>SEAMAX STRATFORD 119E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                 | 7. Port of Loading<br>NHAVA SHEVA, INDIA                                                                                                                                                                                                                                                                                                                                                                                                                       |     | Service Contract No.                                                                                     |                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     | Doc. Form No.<br>2                                                                                       |                                   |
| 8. Port of Discharge<br>MANZANILLO, MEXICO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                 | 9. Combined Transport * Place of Delivery<br>MANZANILLO, MEXICO                                                                                                                                                                                                                                                                                                                                                                                                |     | Type of Movement<br>FCL / FCL CY-CY                                                                      |                                   |
| Marks & Nos.<br>Container / Seal No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | No. of Container<br>or Packages | Description of Goods (if Dangerous Goods, See Clause 20)                                                                                                                                                                                                                                                                                                                                                                                                       |     | Gross Weight                                                                                             | Measurement                       |
| NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6<br>PACKAGES                   | SB NO, 6039390,<br>PKGS, 6, WT, 4200.000, KGS,<br>HSCD 73261910, RAW MATERIAL OF<br>AUTOMOBILE PARTS END YOKE<br><br>SB NO, 6229212,<br>PKGS, 11, WT, 2222.480, KGS,<br>HSCD 40093200, HOSE ASM TURBO C<br>00 FEED<br><br>SB NO, 5936039,<br>PKGS, 2, WT, 508.700, KGS,<br>HSCD 73259930, STAINLESS STEEL<br>CAST ARTICLES<br><br>SB NO, 6085382,<br>PKGS, 1, WT, 243.000, KGS,<br>HSCD 84509010, PARTS OF HOUSEHO<br>* * TO BE CONTINUED ON ATTACHED LIST * * |     | 4200.000KGS                                                                                              |                                   |
| Declared Cargo Value US\$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | Description of Contents for Shipper's Use Only (Not part of This Sea Waybill Contract)                                                                                                                                                                                                                                                                                                                                                                         |     |                                                                                                          |                                   |
| 10. Total Number of Containers and/or Packages (in words)<br>Subject to Clause 7 Limitation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                 | SAY ONE CONTAINER TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                        |     |                                                                                                          |                                   |
| 11. Freight & Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Revenue Tons                    | Rate                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Per | Amount                                                                                                   | Freight & Charges Payable at / by |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                                                                                                          |                                   |
| Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Sea Waybill contract. The carrier has issued <u>1</u> Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill as if each had personally signed this Sea Waybill.<br>*Applicable Only When Document Used as a Combined Transport Sea Waybill.<br>Demurrage and Detention shall be charged according to the tariff published on the Home page of <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> , which also provides other services and more detailed information. |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     | Date Laden on Board 29 DEC 2022<br>Signed by:<br><br>COSCO SHIPPING LINES (INDIA) PVT. LTD.<br>AS AGENTS |                                   |

9805 Date of Issue 29 DEC 2022 Place of Issue BOMBAY

Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.

# SEA WAYBILL

Vessel: SEAMAX STRATFORD

Voyage: 119E

Sea Waybill No.: COSU6349716460

PAGE: 2 OF 3

| Marks & Nos.<br>Container / Seal No. | No. of Container<br>or Packages | Description of Goods (if Dangerous Goods, See Clause 20)                                                                           | Gross Weight | Measurement |
|--------------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
|                                      |                                 | LD TYPE MACHINES LAUNDRY EQUIP<br>ENTS                                                                                             |              |             |
|                                      |                                 | SB NO,6051789,<br>PKGS,2,WT,1029.000,KGS,<br>HSCD 84829113,STEEL BALL MADE<br>FROM STAINLESS STEEL                                 |              |             |
|                                      |                                 | SB NO,6050089,<br>PKGS,9,WT,1883.000,KGS,<br>HSCD 76169990,BALL MADE FROM A<br>LLUMINIUM                                           |              |             |
|                                      |                                 | SB NO,6046989,<br>PKGS,1,WT,302.000,KGS,<br>HSCD 84829113,STEEL BALL MADE<br>FROM STAINLESS STEEL                                  |              |             |
|                                      | 11<br>PACKAGES                  | SB NO,6047274,<br>PKGS,2,WT,1029.000,KGS,<br>HSCD 84829113,STEEL BALL MADE<br>FROM STAINLESS STEEL                                 | 2222.480KGS  |             |
|                                      |                                 | SB NO,6050251,<br>PKGS,4,WT,837.000,KGS,<br>HSCD 76169990,BALL MADE FROM A<br>LUMINIUM                                             |              |             |
|                                      |                                 | SB NO,5819325,<br>PKGS,1,WT,806.000,KGS,<br>HSCD 85459090,NUT WASHER                                                               |              |             |
|                                      |                                 | SB NO,5676517<br>,PKGS,7,WT,3820.250,KGS,<br>HSCD 73079190,DCR FLANGE                                                              |              |             |
|                                      |                                 | SB NO,5980461,<br>PKGS,2,PLT CONTAINING 40 PKGS<br>WT,1005.400,KGS,<br>HSCD 38123990,PVC STABILIZER P<br>VC PIPE                   |              |             |
|                                      |                                 | SB NO,6123105,<br>PKGS,29,WT,235.960,KGS,<br>HSCD 71179090,BRACELET 60% IRO<br>N 20% GLASS ACRYLIC LADIES IMM<br>ITATION JEWELLERY |              |             |
|                                      |                                 | SB NO,6123093,<br>PKGS,10,WT,63.300,KGS,<br>HSCD 42022290,LADIES CLUTCH BA<br>GS 100% POLYESTER                                    |              |             |
|                                      |                                 | SB NO,6120477,PKGS,18,WT,8791.<br>000,KGS,<br>HSCD 39269099,HYDRAULIC O RING<br>REPAIR KIT                                         |              |             |
|                                      |                                 | SB NO,6264023,<br>PKGS,49,WT,910.000,KGS,<br>HSCD 42023120,LEATHER GOODS GE<br>NTS WALLET IN SHEEP LEATHER                         |              |             |
|                                      |                                 | FREIGHT PREPAID                                                                                                                    |              |             |
|                                      |                                 | ***                                                                                                                                |              |             |
|                                      |                                 | PH + 52 55 5514 9897<br>CHRISTIAN.VEGA@INTERTEAM.COM.M<br>X                                                                        |              |             |
|                                      | **                              | TO BE CONTINUED ON ATTACHED LIST                                                                                                   | **           |             |

# SEA WAYBILL

Vessel: SEAMAX STRATFORD

Voyage: 119E

Sea Waybill No.: COSU6349716460

PAGE: 3 OF 3

| Marks & Nos.<br>Container / Seal No.                                                                                                                                                                                                                                                                                                                                                                                                                                                | No. of Container<br>or Packages | Description of Goods (if Dangerous Goods, See Clause 20) | Gross Weight    | Measurement |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------|-----------------|-------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2<br>PACKAGES                   |                                                          | 508.700KGS      |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1<br>PACKAGE                    |                                                          | 243.000KGS      |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 5<br>PACKAGES                   |                                                          | 2360.000KGS     |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 9<br>PACKAGES                   |                                                          | 1883.000KGS     |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4<br>PACKAGES                   |                                                          | 837.000KGS      |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1<br>PACKAGE                    |                                                          | 806.000KGS      |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7<br>PACKAGES                   |                                                          | 3820.250KGS     |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2<br>PACKAGES                   |                                                          | 1005.400KGS     |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 29<br>PACKAGES                  |                                                          | 235.960KGS      |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 10<br>PACKAGES                  |                                                          | 63.300KGS       |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 18<br>PACKAGES                  |                                                          | 8791.000KGS     |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 49<br>PACKAGES                  |                                                          | 910.000KGS      |             |
| TOTAL:                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 154<br>PACKAGES                 |                                                          | 27886.090KGS    |             |
| OCEAN FREIGHT PREPAID<br>SHIPPER'S LOAD STOW COUNT AND SEAL<br>WEIGHT DECLARED BY SHIPPER<br>ON CY-CY TERM<br>DESTINATION OFFICE ADDRESS:<br>AV. SANTA FE 495,<br>1601, COL. CRUZ MANCADELEGACION CUAJIMALPA,<br>MEXICO, D.F. CP: 05349<br>PHONE: 0052 55 4172 7100<br>FAX: 0052 55 4172 7100<br>"SEA WAYBILL HAD BEEN ISSUED FOR THIS SHIPMENT."<br>PLEASE RELEASE THE SHIPMENT WITHOUT ORIGINAL<br>BILL OF LADING.<br>SEAWAY BILL AUTHORIZED NO ORIGINAL ISSUED.<br>"SEAWAY BILL" |                                 |                                                          |                 |             |
| CSNU8457400 /15121511                                                                                                                                                                                                                                                                                                                                                                                                                                                               | /                               | 154 PACKAGES                                             | /FCL/FCL /40HQ/ |             |

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

Consignor / Shipper

C.H. ROBINSON WORLDWIDE FREIGHT INDIA PRIVATE LTD.

A-303 NAVRATNA CORPORATE PARK BOPAL AMBLI ROAD

GST : 24AACCC9617L1ZG

AHMEDABAD-380058

AJIT HARIRAMANI T: +91 9825119887

Consignee (If 'To Order' as indicate)

CH ROBINSON GLOBAL FORWARDING, MEXICO SA DE CV

AV EUGENIO GARZA LAGÜERA NO 955

PISO 4 ZONA VALLE ORIENTE NORTE

R.F.C. CRG-180816-GA9 66260 MONTERREY, NLE

RICARDO MARTINEZ T: +52 8121423950

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

SAME AS CONSIGNEE

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/2024  
FMC Registration Number:020250

MTD No. : 500142065303

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.

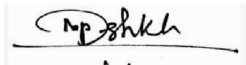
|                                          |                                        |
|------------------------------------------|----------------------------------------|
| Place of acceptance<br>NHAVA SHEVA-INDIA | Port of loading<br>NHAVA SHEVA-INDIA   |
| Port of discharge<br>MANZANILLO-MEXICO   | Place of delivery<br>MANZANILLO-MEXICO |

|                                         |      |
|-----------------------------------------|------|
| Vessel & Voyage No.<br>SEAMAX STRATFORD | 119E |
|-----------------------------------------|------|

EXPRESS B/L

| Container No.(s)                                                                                                       | Mark and No.(s) | Number and kind of packages;description of goods.Said to contain                                                                                                                                                                                                                       | Gross weight(kg) | Volume(cbm)                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CSNU8457400 40'<br>HIGHCUBE<br>A/Seal No: 15121511<br>C/Seal No: 3744504<br>Shipping Bill Details<br>5936039 05-DEC-22 |                 | 2 BOX(S)<br><br>TOTAL 2 BOXES<br>END BELL MACH. (177553103)<br>DIE NO: 2121C<br>DRG.NO.177553103-REV-18<br>ATPL/EXP/051/22-23 DTD.02.12.2022<br>HSCD - 73259930<br>NET WT : 416.700 KGS<br>FREIGHT COLLECT<br><br>FREIGHT PAYABLE AT DESTINATION SHIP AND<br>OR CARGO LOST OR NOT LOST | 508.700          | 1.055<br><br>LCL/LCL<br>COLLECT<br><br>ALL LOCAL CHARGES LIKE LCL SERVICE<br>CHARGES QUAY DUES, PIER DUES,<br>CONGESTION SURCHARGE, THC DELIVERY<br>ORDER FEE AND IISF, ISPS GSC CHARGES<br>ARE FOR ACCOUNT OF CONSIGNEE |

SHIPPED ON BOARD 29-DEC-22  
Particulars above furnished by consignor/consignee

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                                                                                                                                                                                       |                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| DELIVERY AGENT:<br>INTERTEAM S A DE C V (MEXICO)<br>COLIMA 114-201 COL. ROMA<br>C.P 06700 MEX CITY<br>Ph:52-5555-149897 Fax:5255 52087989                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Freight Amount                    | No of original<br>0                                                                                                                                                                   | Place and date of issue<br>MUMBAI 29-DEC-2022 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Freight Payable At<br>DESTINATION | FOR TEAMGLOBAL LOGISTICS PVT LTD<br><br><div></div><br><br>As Carrier,<br>(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.<br>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)

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

Consignor / Shipper

ADROIT DRIVESHAFT PVT. LTD.

PLOT NO 99, SMART INDUSTRIAL PARK,  
PITHAMPUR, DIST. DHAR,  
DHAR, - 454774, M.P.

Consignee (If 'To Order' as indicate)

TO THE ORDER OF

DACOMSA SA DE CV  
CALZ.SAN BARTOLO NAUCALPAN #136  
ARGENTINA PONIENTE MEXICO  
MEXICO, D.F 11230  
TEL NO. 005 255 5726 8524

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

TO THE ORDER OF

DACOMSA SA DE CV  
CALZ.SAN BARTOLO NAUCALPAN #136  
ARGENTINA PONIENTE MEXICO  
MEXICO, D.F 11230  
TEL NO. 005 255 5726 8524

Place of acceptance

NHAVA SHEVA-INDIA

Port of loading

NHAVA SHEVA-INDIA

Port of discharge

MANZANILLO-MEXICO

Place of delivery

MANZANILLO-MEXICO

Vessel & Voyage No.

SEAMAX STRATFORD

119E

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/2024  
FMC Registration Number:020250

MTD No. : 500142065076

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)                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CSNU8457400 40' HIGHCUBE<br>A/Seal No: 15121511<br>C/Seal No: 3744504<br>Shipping Bill Details<br>6039390 09-DEC-22 | AS MARKED & ADDRESSED :<br>6 PACKAGES ONLY | 6 PACKAGE(S)<br><br>6 PACKAGE ONLY<br>AUTO MOBILES PARTS<br>HS CODE : 73261910<br>INV NO. ADDRIVE/2223/081 DTD. 28/11/2022<br>NET WEIGHT : 3975.480 KGS<br>FREIGHT COLLECT<br><br>FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST | 4200.000         | 2.778                                                                                                                                                                 |
|                                                                                                                     |                                            |                                                                                                                                                                                                                                                     | 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

MUMBAI

27-DEC-2022

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)

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

Consignor / Shipper  
SHIKHAR LOGISTICS PVT.LTD.  
  
SHREE NAND DHAM,  
109-110,A WING,1ST FLOOR SECTOR - 11,  
BELAPUR,MUMBAI - 400614.  
A/C: INVINCIA AGROIMPEX PVT LTD.

Consignee (If 'To Order' as indicate)  
ATLAS EXPEDITORS S.A.DE C.V.  
  
EMILIANO ZAPATA NO.80 COL.RICARDO FLORES  
MAGON VERACRUZ,VER.MEXICO CP 91900  
RFC: AEX 051025 JSO ATN:LUIS E.DE LA CRUZ  
OP: +52(229)9 89 07 00

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
ATLAS EXPEDITORS S.A.DE C.V.  
  
EMILIANO ZAPATA NO.80 COL.RICARDO FLORES  
MAGON VERACRUZ,VER.MEXICO CP 91900  
RFC: AEX 051025 JSO ATN:LUIS E.DE LA CRUZ  
OP: +52(229)9 89 07 00

Place of acceptance  
NHAVA SHEVA-INDIA

Port of loading  
NHAVA SHEVA-INDIA

Port of discharge  
MANZANILLO-MEXICO

Place of delivery  
MANZANILLO-MEXICO

Vessel & Voyage No.  
SEAMAX STRATFORD

119E

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/2024  
FMC Registration Number:020250

MTD No. : 500142065905

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)                      |
|---------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------|
| CSNU8457400 40' HIGHCUBE<br>A/Seal No: 15121511<br>C/Seal No: 3744504<br>Shipping Bill Details<br>6120477 13-DEC-22 | MEJOR           | 18 PALLET(S)<br><br>18(EIGHTEEN)PALLETS ONLY<br>PARTS OF AGRICULTURAL,TRACTORS<br>AND HORTICULTURAL MACHINERY FOR<br>SOIL PREPARATION OR CULTIVATION<br>HS CODE:843290<br>NET WT:8164.404 KGS<br>FREIGHT PREPAID<br>ALL DESTINATION CHARGES PREPAID<br><br>FREIGHT PREPAID AS ARRANGED | 8791.000         | 10.102<br><br>LCL/LCL<br>PREPAID |

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  
MUMBAI

No of original  
3

Place and date of issue  
MUMBAI 29-DEC-2022

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)

Page 1 of 1

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

Consignor / Shipper  
DSV AIR & SEA PVT. LTD.  
  
8TH FLR OFF NO A/6 & UNIT NO. A2 SAFAL, PROFITAIRE  
AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK SATELLITE,  
AHMEDABAD GJ 380051 INDIA  
PHONE: +91 79 4900 9000 FAX: +91 79 4900 9001

Consignee (If 'To Order' as indicate)  
DSV AIR & SEA S.A. DE C.V.  
  
RFC.DAA020218JY1AV. 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 5615 6525

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
DSV AIR & SEA S.A. DE C.V.  
  
CONSIGNEE'S TAX ID NUMBER : DAA020218JY1  
RFC.DAA020218JY1AV. INSURGENTES SUR 1271 PISO 4/5  
EXTREMADURA INSURGENTES MEXICO D. F. MÉXICO 03740 MEXICO  
PHONE: +52 55 5488 9960 FAX: +52 55 5488 9960

Place of acceptance  
NHAVA SHEVA-INDIA

Port of loading  
NHAVA SHEVA-INDIA

Port of discharge  
MANZANILLO-MEXICO

Place of delivery  
MANZANILLO-MEXICO

Vessel & Voyage No.  
SEAMAX STRATFORD

119E

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/2024  
FMC Registration Number:020250

MTD No. : 500142065368

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.

EXPRESS B/L

| Container No.(s)                                                                                                                                                 | Mark and No.(s)                                     | Number and kind of packages;description of goods.Said to contain                                                                                                                                                                                              | Gross weight(kg)                                                                                                                                                                                            | Volume(cbm) |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| CSNU8457400 40'<br>HIGHCUBE<br>A/Seal No: 15121511<br>C/Seal No: 3744504<br>Shipping Bill Details<br>6047274 09-DEC-22<br>6046989 09-DEC-22<br>6050251 09-DEC-22 | A-01/01<br>A-01/02 TO A-02/02<br>A-01/04 TO A-04/04 | 7 CASE(S)<br><br>TOTAL 07 CASE<br>STEEL BALLS MADE FROM<br>STAINLESS STEEL<br>HS CODE : 84829113<br>BALLS MADE FROM ALUMINIUM<br>HS CODE : 76169990<br>INVOICE NO. : EX2200000646,<br>EX2200000647, EX2200000648<br>DT. : 07.12.2022<br>NET WT. : 1853.00 KGS | 2168.000                                                                                                                                                                                                    | 1.991       |
| FREIGHT PREPAID AS ARRANGED                                                                                                                                      |                                                     |                                                                                                                                                                                                                                                               | LCL/LCL<br>PREPAID<br><br>ALL LOCAL CHARGES LIKE LCL SERVICE<br>CHARGES QUAY DUES, PIER DUES,<br>CONGESTION SURCHARGE, THC DELIVERY<br>ORDER FEE AND IISF, ISPS GSC CHARGES<br>ARE FOR ACCOUNT OF CONSIGNEE |             |

SHIPPED ON BOARD 29-DEC-22  
Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

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

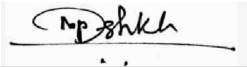
Freight Amount

Freight Payable At  
MUMBAI

No of original  
0

Place and date of issue  
MUMBAI 29-DEC-2022

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.

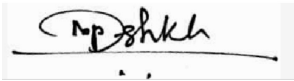
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

|                                                     |                 |                                                  |                  |              |
|-----------------------------------------------------|-----------------|--------------------------------------------------|------------------|--------------|
| ***** APPENDIX TO BILL OF LADING 500142065368 ***** |                 |                                                  |                  |              |
| Container No.(s)                                    | Mark and No.(s) | Number and kind of packages;description of goods | Gross weight(kg) | Volume (cbm) |

FREIGHT PREPAID

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,  
(Authorised Signatory)

\*\*\*\*\* END OF BILL OF LADING 500142065368 \*\*\*\*\*

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

Consignor / Shipper  
LESCHACO INDIA PVT LTD  
  
509-513 5TH FLOOR ANURAG BUSINESS  
CENTRE OFF WAMAN TUKARAM PATIL MARG  
NEAR AMAR CINEMA, CHEMBUR  
MUMBAI-400071 INDIA\*

Consignee (If 'To Order' as indicate)  
LESCHACO MEXICANA SA DE CV  
  
RFC: LME980116R15  
PISO 8 COL. LOMAS DE CHAPULTEPEC  
BLVD. MANUEL AVILA CAMACHO NO. 88  
11000 CIUDAD DE MEXICO MEXICO

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
LESCHACO MEXICANA SA DE CV  
  
RFC: LME980116R15  
PISO 8 COL. LOMAS DE CHAPULTEPEC  
BLVD. MANUEL AVILA CAMACHO NO. 88  
11000 CIUDAD DE MEXICO MEXICO

Place of acceptance  
NHAVA SHEVA-INDIA

Port of loading  
NHAVA SHEVA-INDIA

Port of discharge  
MANZANILLO-MEXICO

Place of delivery  
MANZANILLO-MEXICO

Vessel & Voyage No.  
SEAMAX STRATFORD 119E

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/2024  
FMC Registration Number:020250

MTD No. : 500142065911

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.

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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)                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CSNU8457400 40' HIGHCUBE<br>A/Seal No: 15121511<br>C/Seal No: 3744504<br>Shipping Bill Details<br>6123105 13-DEC-22<br>6123093 13-DEC-22 | NOS.<br>01 TO 29<br>&<br>01 TO 10 | 39 CARTON(S)<br><br>TOTAL 39 CARTONS<br>LADIES JEWELLERY,<br>BAGS, MARKET BAGS,<br>MATS, EYEGLASS<br>COVER POUCHES<br>& LADIES DRESS ITEMS<br>INVOICE NO : WI-046/2022-23<br>DATE: 07.12.2022 &<br>INVOICE NO : WI-047/2022-23<br>DATE: 07.12.2022<br><br>FREIGHT PAYABLE AT DESTINATION SHIP AND<br>OR CARGO LOST OR NOT LOST | 299.260          | 2.403<br><br>LCL/LCL<br>COLLECT<br><br>ALL LOCAL CHARGES LIKE LCL SERVICE<br>CHARGES QUAY DUES, PIER DUES,<br>CONGESTION SURCHARGE, THC DELIVERY<br>ORDER FEE AND IISF, ISPS GSC CHARGES<br>ARE FOR ACCOUNT OF CONSIGNEE |

SHIPPED ON BOARD 29-DEC-22  
Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

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  
MUMBAI 27-DEC-2022

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)

RIDER B/L ATTACHED

|                                                     |                 |                                                  |                  |              |
|-----------------------------------------------------|-----------------|--------------------------------------------------|------------------|--------------|
| ***** APPENDIX TO BILL OF LADING 500142065911 ***** |                 |                                                  |                  |              |
| Container No.(s)                                    | Mark and No.(s) | Number and kind of packages;description of goods | Gross weight(kg) | Volume (cbm) |

HS CODE:71179090,42022290,  
62043390,39189090,62044490  
IEC: AEHPV2992R  
NET WT 251.10 KGS  
FREIGHT COLLECT  
\*A/C.:WINDSON INTERNATIONAL

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,  
(Authorised Signatory)

\*\*\*\*\* END OF BILL OF LADING 500142065911 \*\*\*\*\*

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

Consignor / Shipper  
CIKAUTXO INDIA PVT.LTD.  
  
S, NO. 662, MUMBAI PUNE ROAD,TALEGAON DABHADE,  
PIN CODE: 410506. PUNE, INDIA  
CIN: U25199PN2011PTC138415  
GST: 27AAECC2811N1ZM

Consignee (If 'To Order' as indicate)  
CIKAUXO DE MEXICO S. DE. R,L, DE C.V.  
  
C/VIRGEN DE SAN JUAN 139-157 PARQUE INDUSTRI.  
COLINAS DE LEON 37668 LEON, GUAJANATO  
MEXICO  
TAX ID NO. CME130507UB8

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
CIKAUXO DE MEXICO S. DE. R,L, DE C.V.  
  
C/VIRGEN DE SAN JUAN 139-157 PARQUE INDUSTRI.  
COLINAS DE LEON 37668 LEON, GUAJANATO  
MEXICO  
TAX ID NO. CME130507UB8

Place of acceptance  
NHAVA SHEVA-INDIA

Port of loading  
NHAVA SHEVA-INDIA

Port of discharge  
MANZANILLO-MEXICO

Place of delivery  
MANZANILLO-MEXICO  
(DOOR DELIVERY)

Vessel & Voyage No.  
SEAMAX STRATFORD 119E

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/2024  
FMC Registration Number:020250

MTD No. : 500142066524

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.

EXPRESS B/L

| Container No.(s)                                                                                                    | Mark and No.(s) | Number and kind of packages;description of goods.Said to contain                                                                                                                                                                                                         | Gross weight(kg) | Volume(cbm)                   |
|---------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------|
| CSNU8457400 40' HIGHCUBE<br>A/Seal No: 15121511<br>C/Seal No: 3744504<br>Shipping Bill Details<br>6229212 17-DEC-22 | AS PER INVOICE  | 11 PALLET(S)<br><br>11 PALLETS ONLY<br>RUBBER HOSE WITH FITTINGS<br>06729402X<br>HOSE ASM TURBO COO FEED<br>CTF CODE: 06729402X<br>06729502X<br>HOSE ASM EGR VLV CG FEED<br>CTF CODE: 06729502X<br>06729600X<br>PIPE ASM EGR CLR OTLT<br><br>FREIGHT PREPAID AS ARRANGED | 2222.480         | 11.375<br><br>LCL/LCL PREPAID |

ALL CHARGES INCLUDING POST LANDING  
CHARGES ARE PREPAID. CUSTOM  
CLEARANCE / DUTIES / TAXES / VAT ARE  
ON CONSIGNEE'S ACCOUNT

SHIPPED ON BOARD 29-DEC-22  
Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

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

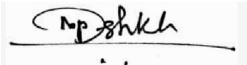
Freight Amount

Freight Payable At  
MUMBAI

No of original  
0

Place and date of issue  
MUMBAI 29-DEC-2022

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.

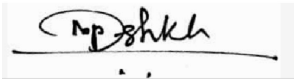
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

|                                                     |                 |                                                  |                  |              |
|-----------------------------------------------------|-----------------|--------------------------------------------------|------------------|--------------|
| ***** APPENDIX TO BILL OF LADING 500142066524 ***** |                 |                                                  |                  |              |
| Container No.(s)                                    | Mark and No.(s) | Number and kind of packages;description of goods | Gross weight(kg) | Volume (cbm) |

CTF CODE: 06729600X  
06729701X  
HOSE ASM TURBO COOL RTN  
CTF CODE: 06729701X  
06729820  
HOSE ASM ENG OIL CLR COOL  
CTF CODE: 06729820  
06729830  
HOSE ASM ENG OIL CLR COOL  
CTF CODE: 06729830  
06729840  
HOSE ASM ENG OIL CLR COOL  
CTF CODE: 06729840  
24000062  
HOSE EGR WAT BYPASS OT  
CTF CODE: 06889203Z  
24000064  
HOSE ASM-ENG COLL AIR  
CTF CODE" 06889102Z  
40009116  
HOSE ASM-THERM BYPASS  
CTF CODE: 06729922  
40009116  
HOSE ASM-THERM BYPASS  
CTF CODE: 06729933  
40009116  
HOSE ASM-THERM BYPASS  
CTF CODE: 0672941  
40009116  
HISE ASM-THERM BYPASS  
CTF CODE: 06729951  
40009116  
HOSE ASM-THERM BYPASS  
CTF CODE: 06729960  
HS CODE. 40093200  
INV. NO. 22700211 DT. 15.12.2022  
NET WT : 1819.580 KGS

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,  
(Authorised Signatory)

\*\*\*\*\* END OF BILL OF LADING 500142066524 \*\*\*\*\*

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

Consignor / Shipper  
BASIL PROMPT VINYL PVT LTD  
  
PLOT NO : 13-26, NARAYAN ESTATE,OPP. DAIRY CHILLING PLANT,ALHADPURA  
VILLAGE, TALUKA- BODELI-391135 DIST: CHOTA UDAIPUR, GUJARAT, INDIA.  
TEL NO: +91-99099-20323, EMAIL : SEEMA@SILVIN.IN

Consignee (If 'To Order' as indicate)  
CHEMICAL COMPOUNDS SA DE CV  
  
AMATLAN 60, CONDESA, CUAUHEMOC, CIUDAD DE MEXICO, 06140, CIUDAD DE MEXICO MEXICO CONTACT PERSON: DELIA NAVARRETE BECERRIL CONTACT PERSON NO.: +52 5585561984  
BUYER EMAIL: COMPRAS@CHEMICALCOMPOUNDS.COM.MX  
TAX ID NO. : CCO001128G19

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
CHEMICAL COMPOUNDS SA DE CV  
  
AMATLAN 60, CONDESA, CUAUHEMOC, CIUDAD DE MEXICO, 06140, CIUDAD DE MEXICO MEXICO CONTACT PERSON: DELIA NAVARRETE BECERRIL CONTACT PERSON NO.: +52 5585561984  
BUYER EMAIL: COMPRAS@CHEMICALCOMPOUNDS.COM.MX  
TAX ID NO. : CCO001128G19

Place of acceptance  
AHMEDABAD-INDIA

Port of loading  
NHAVA SHEVA-INDIA

Port of discharge  
MANZANILLO-MEXICO

Place of delivery  
MANZANILLO-MEXICO

Vessel & Voyage No.  
SEAMAX STRATFORD 119E

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/2024  
FMC Registration Number:020250

MTD No. : 500242005940

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) |
|---------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| CSNU8457400 40' HIGHCUBE<br>A/Seal No: 15121511<br>C/Seal No: 3744504<br>Shipping Bill Details<br>5980461 07-DEC-22 |                 | 40 BAG(S) IN 2 PALLET(S)<br><br>TOTAL 40 BAGS IN 02 PALLETS ONLY.<br>PVC STABILIZER PVC PIPE-SUPERPACK UA-UA 1199 WT<br>HS CODE: 38123990<br>INVOICE NO. : AREXP22/10028 DT:05-12-2022<br>NET WT. : 1000.000 KGS.<br>FREIGHT PREPAID<br><br>FREIGHT PREPAID AS ARRANGED | 1005.400                                                                                                                                                              | 2.380       |
|                                                                                                                     |                 | LCL/LCL PREPAID                                                                                                                                                                                                                                                         | 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 |             |

SHIPPED ON BOARD 29-DEC-22  
Particulars above furnished by consignor/consignee

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 |                                       |                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------|-----------------------------------------------|
| DELIVERY AGENT:<br>INTERTEAM S A DE C V (MEXICO)<br>COLIMA 114-201 COL. ROMA<br>C.P 06700 MEX CITY<br>Ph:52-5555-149897 Fax:5255 52087989                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Freight Amount                  | No of original<br>3                   | Place and date of issue<br>MUMBAI 29-DEC-2022 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Freight Payable At<br>AHMEDABAD | 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.<br>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,<br>(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

8TH FLR OFF NO A/6 & UNIT NO. A2 SAFAL, PROFITAIRE  
AS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK SATELLITE,  
AHMEDABAD GJ 380051 INDIA  
PHONE: +91 79 4900 9000 FAX: +91 79 4900 9001

Consignee (If 'To Order' as indicate)

DSV AIR & SEA S.A. DE C.V.

RFC.DAA020218JY1AV. INSURGENTES SUR 1271 P. 4/5,  
EXTREMADURA INSU.AS AGENT OF DSV OCEAN TRANSPORT A/S,  
EXTREMADURA INSURGENTES MEXICO D. F. MÉXICO 03740 MEXICO  
RFC: DAA020218JY1 PHONE: +52 55 5615 6525

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DSV AIR & SEA S.A. DE C.V.

CONSIGNEE'S TAX ID NUMBER : DAA020218JY1  
RFC.DAA020218JY1AV. INSURGENTES SUR 1271 PISO 4/5  
EXTREMADURA INSURGENTES MEXICO D. F. MÉXICO 03740 MEXICO  
PHONE: +52 55 5488 9960 FAX: +52 55 5488 9960

Place of acceptance

NHAVA SHEVA-INDIA

Port of loading

NHAVA SHEVA-INDIA

Port of discharge

MANZANILLO-MEXICO

Place of delivery

MANZANILLO-MEXICO

Vessel & Voyage No.

SEAMAX STRATFORD                      119E

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/2024  
FMC Registration Number:020250

MTD No. : 500142065366

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.

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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.

EXPRESS B/L

| Container No.(s)                                                                                                                            | Mark and No.(s)                          | Number and kind of packages;description of goods.Said to contain                                                                                                                                                                                                                    | Gross weight(kg) | Volume(cbm)                                                                                                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CSNU8457400 40'<br>HIGHCUBE<br>A/Seal No: 15121511<br>C/Seal No: 3744504<br>Shipping Bill Details<br>6050089 09-DEC-22<br>6051789 09-DEC-22 | A-01/02 TO A-02/02<br>A-01/09 TO A-09/09 | 11 CASE(S)<br><br>TOTAL 11 CASE<br>STEEL BALLS MADE FROM<br>STAINLESS STEEL<br>HS CODE : 84829113<br>BALLS MADE FROM ALUMINIUM<br>HS CODE : 76169990<br>INVOICE NO. : EX2200000649,<br>EX2200000650<br>DT. : 07.12.2022<br>NET WT. : 2417.00 KGS<br><br>FREIGHT PREPAID AS ARRANGED | 2912.000         | 3.131<br><br>LCL/LCL<br>PREPAID<br><br>ALL LOCAL CHARGES LIKE LCL SERVICE<br>CHARGES QUAY DUES, PIER DUES,<br>CONGESTION SURCHARGE, THC DELIVERY<br>ORDER FEE AND IISF, ISPS GSC CHARGES<br>ARE FOR ACCOUNT OF CONSIGNEE |

SHIPPED ON BOARD                      29-DEC-22  
Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

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

0

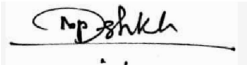
Place and date of issue

MUMBAI                      29-DEC-2022

Freight Payable At

MUMBAI

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.

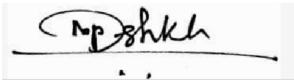
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

|                                                     |                 |                                                  |                  |              |
|-----------------------------------------------------|-----------------|--------------------------------------------------|------------------|--------------|
| ***** APPENDIX TO BILL OF LADING 500142065366 ***** |                 |                                                  |                  |              |
| Container No.(s)                                    | Mark and No.(s) | Number and kind of packages;description of goods | Gross weight(kg) | Volume (cbm) |

FREIGHT PREPAID

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,  
(Authorised Signatory)

\*\*\*\*\* END OF BILL OF LADING 500142065366 \*\*\*\*\*

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

Consignor / Shipper  
CEVA LOGISTICS INDIA PRIVATE LIMITED  
AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES SG,  
THE QUBE, A-902 - 903, M. V. ROAD, MAROL  
ANDHERI (EAST), MUMBAI-400 059, INDIA.  
TEL: +91-22-66409999/CIN# U63090MH2002PTC289223

Consignee (If 'To Order' as indicate)  
CEVA FREIGHT MANAGEMENT MEXICO SA DE CV  
AS AGENTS FOR AND ON BEHALF OF PYRAMID LINES SG,  
EDIFICIO 200 PROL. GONZALEZ GALLO 1897  
PARQUE INDUSTRIAL PERIFERICO SUR,  
TLAQUEPAQUE, JALISCO 45602 TAX ID CFM 970129 RG7

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
SAME AS CONSIGNEE

Place of acceptance  
NHAVA SHEVA-INDIA

Port of loading  
NHAVA SHEVA-INDIA

Port of discharge  
MANZANILLO-MEXICO

Place of delivery  
MANZANILLO-MEXICO

Vessel & Voyage No.  
SEAMAX STRATFORD 119E

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/2024  
FMC Registration Number:020250

MTD No. : 500142065500

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.

EXPRESS B/L

| Container No.(s)                                                                                                    | Mark and No.(s)                   | Number and kind of packages;description of goods.Said to contain                                                                                                                                                                                                                                                            | Gross weight(kg)                                                                                                                                                                                            | Volume(cbm) |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| CSNU8457400 40' HIGHCUBE<br>A/Seal No: 15121511<br>C/Seal No: 3744504<br>Shipping Bill Details<br>6085382 12-DEC-22 | JABIL<br>TOTAL ONE<br>PALLET ONLY | 1 PALLET<br><br>TOTAL ONE PALLET ONLY<br>PARTS OF HOUSEHOLD TYPE MACHINES<br>LAUNDRY EQUIPS. - PRINTED CIRCUIT BOARD<br>ASSEMBLY -BELLATRIX HMI V05<br>CUSTOMER PART NO. W11553046<br>HS CODE: 84509010<br>INV NO: 2207107486/ DT: 12/12/2022<br>NET WT : 203.00 KGS<br>JOB# OA51-096817/ BOM221309432<br>"FREIGHT COLLECT" | 243.000                                                                                                                                                                                                     | 1.520       |
| FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST                                                   |                                   |                                                                                                                                                                                                                                                                                                                             | LCL/LCL<br>COLLECT<br><br>ALL LOCAL CHARGES LIKE LCL SERVICE<br>CHARGES QUAY DUES, PIER DUES,<br>CONGESTION SURCHARGE, THC DELIVERY<br>ORDER FEE AND IISF, ISPS GSC CHARGES<br>ARE FOR ACCOUNT OF CONSIGNEE |             |

SHIPPED ON BOARD 29-DEC-22  
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

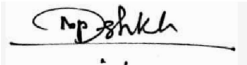
Freight Amount

Freight Payable At  
DESTINATION

No of original  
0

Place and date of issue  
MUMBAI 29-DEC-2022

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 for 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)

Page 1 of 1



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

**Consignor / Shipper**  
DSV AIR & SEA PVT. LTD.  
3RD FLOOR, BUILDING NO.10, TOWER A, DLF CYBER CITY , PHASE II,  
GURGAON, GURGAON, HARYANA, 122002

**Consignee (If 'To Order' as indicate)**  
DSV AIR & SEA S.A. DE C.V.  
I930 RFC.DAA020218JY1AV. INSURGENTES SUR 1271 P. 4/5,  
EXTREMADURA INSU.AS AGENT OF DSV OCEAN TRANSPORT A/S,  
DENMARK CIUDAD DE MEXICO 03740 MEXICO RFC: DAA020218JY1  
PHONE: +52 55 5615 6525

**Notify Address** (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
DSV AIR & SEA S.A. DE C.V.  
I930 RFC.DAA020218JY1AV. INSURGENTES SUR 1271 PISO 4/5  
EXTREMADURA INSURGENTES MEXICO D. F.MÉXICO 03740 MEXICO  
PHONE: +52 55 5488 9960 FAX: +52 55 5488 9960 CONSIGNEE'S TAX  
ID NUMBER : DAA020218JY1

|                                               |                                               |
|-----------------------------------------------|-----------------------------------------------|
| <b>Place of acceptance</b><br>ICD/TKD,DELHI   | <b>Port of loading</b><br>NHAVA SHEVA-INDIA   |
| <b>Port of discharge</b><br>MANZANILLO-MEXICO | <b>Place of delivery</b><br>MANZANILLO-MEXICO |

**Vessel & Voyage No.**  
SEAMAX STRATFORD 119E

| Container No.(s)                                                                                                              | Mark and | Number and kind of packages;description of goods.Said to contain                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CSNU8457400 40'<br>HIGHCUBE<br>A/Seal No: 15121511<br>C/Seal No: 3744504<br><b>Shipping Bill Details</b><br>5676517 24-NOV-22 | 01 TO 07 | 7 PACKAGE(S)<br>TOTAL 7 PACKAGES ONLY<br>DCR FLANGE ( PART NUMBER :<br>023U0491)<br>HS CODE: 73079190<br>INVOICE NO: AB170 DTD 21/11/2022<br>NET WT: 3540.250 KGS<br>FREIGHT COLLECT<br>IHC PREPAID |

FREIGHT PAYABLE AT DESTINATION SHIP AND  
OR CARGO LOST OR NOT LOST

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/2024  
FMC Registration Number:020250**

MTD No. : 502042017644

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.

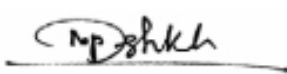
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All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

EXPRESS B/L

| Gross weight(kg)                                                                                                                                                                  | Volume(cbm) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 3820.250                                                                                                                                                                          | 4.262       |
| LCL/LCL<br>COLLECT                                                                                                                                                                |             |
| ALL LOCAL CHARGES LIKE LCL SERVICE<br>CHARGES QUAY DUES, PIER DUES,<br>CONGESTION SURCHARGE, THC DELIVERY<br>ORDER FEE AND IISF, ISPS GSC CHARGES<br>ARE FOR ACCOUNT OF CONSIGNEE |             |

SHIPPED ON BOARD 29-DEC-22  
Particulars above furnished by consignor/consignee

|                                                                                                                                                  |                                   |                                                                                                                                                                                              |                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| <b>DELIVERY AGENT:</b><br>INTERTEAM S A DE C V (MEXICO)<br>COLIMA 114-201 COL. ROMA<br>C.P 06700 MEX CITY<br>Ph:52-5555-149897 Fax:5255 52087989 | Freight Amount                    | No of original<br><b>0</b>                                                                                                                                                                   | Place and date of issue<br><b>HARYANA 29-DEC-2022</b> |
|                                                                                                                                                  | Freight Payable At<br>DESTINATION | <b>FOR TEAMGLOBAL LOGISTICS PVT LTD</b><br><br><br><br><b>As Carrier,</b><br><br>(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 indiacated 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)

|                                                     |          |                                                  |                  |              |
|-----------------------------------------------------|----------|--------------------------------------------------|------------------|--------------|
| ***** APPENDIX TO BILL OF LADING 502042017644 ***** |          |                                                  |                  |              |
| Container No.(s)                                    | Mark and | Number and kind of packages;description of goods | Gross weight(kg) | Volume (cbm) |

IHC PREPAID

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,  
(Authorised Signatory)

\*\*\*\*\* END OF BILL OF LADING 502042017644 \*\*\*\*\*



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

Consignor / Shipper

DSV AIR & SEA PVT. LTD.

1721 BLDG.NO.10, TOWER 'A', 3RD FLR,  
DLF PHASE IIAS AGENT OF DSV OCEAN TRANSPORT A/S,  
DENMARK GURGAON HR 122002 INDIA  
PHONE: +91 124 719 9900  
FAX: +91 124 719 9901

Consignee (If 'To Order' as indicate)

DSV AIR & SEA S.A. DE C.V.

I930 RFC.DAA020218JY1AV. INSURGENTES SUR 1271  
P. 4/5,EXTREMADURA INSU.AS AGENT OF DSV OCEAN  
TRANSPORT A/S,DENMARK CIUDAD DE MEXICO CIUDAD  
DE MEXICO03740 MEXICO RFC: DAA020218JY1  
PHONE: +52 55 5615 6525

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DSV AIR & SEA S.A. DE C.V.

I930 RFC.DAA020218JY1AV. INSURGENTES  
SUR 1271 PISO 4/5 EXTREMADURA  
INSURGENTES MEXICO D. F.MÉXICO 03740  
MEXICO PHONE: +52 55 5488 9960  
FAX: +52 55 5488 9960

Place of acceptance

ICD/TKD,DELHI

Port of loading

NHAVA SHEVA-INDIA

Port of discharge

MANZANILLO-MEXICO

Place of delivery

MANZANILLO-MEXICO

Vessel & Voyage No.

SEAMAX STRATFORD

119E

Container No.(s)

Mark and

Number and kind of packages;description of goods.Said to contain

Gross weight(kg)

Volume(cbm)

CSNU8457400 40'

HIGHCUBE

01 TO 01

1 BOX

806.000

1.361

A/Seal No: 15121511

C/Seal No: 3744504

Shipping Bill Details

5819325 30-NOV-22

TOTAL 1 BOX ONLY  
NUT, WASHER, STUD, THRUST  
BLOCK  
SIDE HEATER, THIRD PHASE BIG  
HEATER, SMALL HEATER  
DIE HEATER, GRAPHITE BUSBAR,  
SPACER, CRUCIBLE LINER  
HS CODE: 85459090  
INVOICE NO: 257 DTD 15/11/2022  
NET WT: 704.90 KGS

LCL/LCL  
PREPAID

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

EXPRESS B/L

FREIGHT PREPAID AS ARRANGED

SHIPPED ON BOARD 29-DEC-22

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

0

Place and date of issue

HARYANA

29-DEC-2022

Freight Payable At

HARYANA

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.

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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  
NEWAGE LEATHERS PVT LTD,  
C - 125, HOSIERY COMPLEX, NOIDA PHASE - II,UTTAR  
PARDESH, INDIA  
PAN NO. AACCN3848A

Consignee (If 'To Order' as indicate)  
CINTOS Y ACCESORIOS L&L, S.A. DE C.V.  
AV. CHAPULTEPEC 401 COL. CARACOL  
MONTERREY, N.L. C.P. 64810 MEXICO  
TEL: +528181901900  
R.F.C. CAL9505058TA

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
TRC CARRIER LOGISTICS SA DE CV  
RODRIGO CHAVEZ CALIXTO  
TEL +52 83 3139 5103 RCHAVEZ@TRCLOGISTICS.COM.MX

Place of acceptance  
NHAVA SHEVA-INDIA

Port of loading  
NHAVA SHEVA-INDIA

Port of discharge  
MANZANILLO-MEXICO

Place of delivery  
MANZANILLO-MEXICO

Vessel & Voyage No.  
SEAMAX STRATFORD

119E

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/2024  
FMC Registration Number:020250

MTD No. : 500142066789

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.

EXPRESS B/L

| Container No.(s)                                                                                                       | Mark and No.(s)                                        | Number and kind of packages;description of goods.Said to contain                                                                                                                                            | Gross weight(kg)                                                                                                                                                                  | Volume(cbm) |
|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| CSNU8457400 40'<br>HIGHCUBE<br>A/Seal No: 15121511<br>C/Seal No: 3744504<br>Shipping Bill Details<br>6264023 19-DEC-22 | STYLE NO.<br>49 BOXES FROM<br>01 – 49<br>306B<br>BP 03 | 49 BOX(S)<br><br>TOTAL: 49 BOXES<br>LEATHER GOODS<br>H.S.CODE : 42023120,42022190<br>INV NO. NAPL/461/2022-23 DATED 16.12.2022<br>NET WT. 680.000 KGS<br>FREIGHT PREPAID<br><br>FREIGHT PREPAID AS ARRANGED | 910.000                                                                                                                                                                           | 4.691       |
|                                                                                                                        |                                                        |                                                                                                                                                                                                             | LCL/LCL<br>PREPAID                                                                                                                                                                |             |
|                                                                                                                        |                                                        |                                                                                                                                                                                                             | ALL LOCAL CHARGES LIKE LCL SERVICE<br>CHARGES QUAY DUES, PIER DUES,<br>CONGESTION SURCHARGE, THC DELIVERY<br>ORDER FEE AND IISF, ISPS GSC CHARGES<br>ARE FOR ACCOUNT OF CONSIGNEE |             |

SHIPPED ON BOARD 29-DEC-22  
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

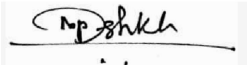
Freight Amount

Freight Payable At  
MUMBAI

No of original  
0

Place and date of issue  
MUMBAI 29-DEC-2022

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)

Page 1 of 1