

SHIPPER				WAYBILL NON NEGOTIABLE				VOYAGE NUMBER	
TEAMGLOBAL LOGISTICS PVT. LTD. TIMES SQUARE, A WING, 7TH FLOOR, ANDHERI - KURLA ROAD, ANDHERI (E) NEAR SAKI NAKA, MUMBAI 400059 GST NO : 27AACCT2540H1ZI								OPE6ZW1MA	
								WAYBILL NUMBER	
								AMC2089604	
CONSIGNEE				EXPORT REFERENCES					
INTERTEAM S.A. DE C.V. COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO RFC NO. INT961206ES7 PH+ 52 55 5514 9897 **				CMA CGM					
NOTIFY PARTY, Carrier not to be responsible for failure to notify				CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenç - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille					
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT			NUMBER OF ORIGINAL WAYBILLS		
				MUMBAI			ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE			FINAL PLACE OF DELIVERY*		
CSCL JUPITER		NHAVA SHEVA,INDIA		VERACRUZ, MEXICO					
MARKS AND NOS		NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT	TARE	MEASUREMENT	
CONTAINER AND SEALS		OF PACKAGES				CARGO			
						KGS	KGS	CBM	
TEMU4250066		1 x 20ST	13 PACKAGE(S)			5681.690	2180	16.127	
SEAL RO148379S									
SB NO,2356250,PKGS,3,PLT CONTAINS 12 DRUMS WT,2536.500,CBM,4.344,HSCD 29062990 Class : 9 UNNO: 3082 PG : III ,SANJ INOL TOCO : 2-ETHYL - 4-(2,2,3, TRIMETHYLCYCLOPENT-3-EN-YL)-BUT-2-EN-1-OL") SB NO,2231401,PKGS,3,PLT CONTAINS 40 DRUMS WT,1068.000,CBM,3.535,HSCD 29142922 Class : 4.1 UNNO: 2717 PG : III ,CA MPHOR USP SB NO,2293391,PKGS,2,PLT CONTAINS 20 DRUMS WT,461.000,CBM,2.428,HSCD 29339990 Class : 6.1 UNNO: 2811 PG : III ,ARO MA CHEMICAL INDOLE SB NO,2309785,PKGS,3,WT,1260.200,CBM,4.428,HSCD 68149090,PHLOGOPITE MICA GLASS FOLIUM SB NO,2325900,PKGS,1,WT,279.730,CBM,0.725,HSCD 85381010,COPPER FERRULE PARTS SUITABLE FOR USE SOLELY SB NO,2020175,PKGS,1,WT,76.260,CBM,0.667,HSCD 68051010,ABRASIVE QUICK CHANGING DISC									
FREIGHT PREPAID ON BOARD VESSEL									
Continued on Next Sheet Sheet 1 of 3									
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.									
ADDITIONAL CLAUSES									
4. Cargo at port is at merchant risk, expenses and responsibility				shipments under 200 kg the liability will be for days of minimum wage per remittance.					
5. FCL				215. Whenever receivers do not take delivery of cargo after 50 days from discharging date the shipper is responsible towards the line for all expenses/charges/fees/freights and demurrages that may be incurred for return cargo to the POL.					
77. THC at destination payable by Merchant as per line/port tariff				216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.					
134. Terminos de linea / liner terms from ship's tackle to ship's tackle				223. Maximum payload to transit across Mexican territories (Carrier and Merchant haulage) shall be as per applicable Mexican law / regulations. Any fine, penalty and/or extra cost that may be incurred as a result of not strictly complying with applicable Mexican regulations will be for Merchant account. CMA CGM, its agents, sub-contractors and/or servants shall in no events be liable for the payment of above designed charges					
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.				225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the					
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.									
209. Carrier's liability for inland haulage in Mexico shall always be limited according to the article 10 of the carta porte / Mexican law: "when the freight does not include the additional charge, the liability of the "trucker" is strictly limited to the sum equivalent to 15 days of minimum wage effective in Mexico city per ton. This also applies when the shipment weight is more than 200 kg but less than 1000 kg. And for									
RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article I (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods. DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)									
PLACE AND DATE OF ISSUE		MUMBAI 19 JUL 2023		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.					
SIGNED FOR THE SHIPPER									
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING									



WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
0PE6ZW1MA
WAYBILL NUMBER
AMC2089604

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
		MUMBAI	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CSCJ JUPITER	NHAVA SHEVA,INDIA	VERACRUZ, MEXICO	
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO TARE MEASUREMENT
			KGS KGS CBM

SEA WAYBILL
TOTAL PKGS 13 PK
HAZ EMERGENCY CONTACT: MR. EAPPENVARUGHESE-0581
248027/ 2480275

PSN: CAMPHOR synthetic
UN Number: 2717 - IMDG Class: 4.1 - PG: III
PSN: TOXIC SOLID, ORGANIC, N.O.S.
UN Number: 2811 - IMDG Class: 6.1 - PG: III
Chemical name: INDOLE
PSN: ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID,
N.O.S.
UN Number: 3082 - IMDG Class: 9 - PG: III
Chemical name:
2-Ethyl-4-(2,2,3-trimethylcyclopent-3-en-yl)-but-2
-en-1-ol (SANJINOL TOCO)

DISCHARGE PORT AGENT:
CMA CGM MEXICO SA DE CV
INSURGENTES 1079 PISO 23 Y 24
COLONIA NOCHEBUENA
BENITO JUAREZ
MEXICO
MEXICO
TEL: 52 55 534 00940

Shipped on Board CSCJ JUPITER 19-JUL-2023 CMA CGM Agencies
(India) Pvt Ltd As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 3 5681.690 2180 16.127
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.

236. By tendering the hazardous goods for carriage, Merchant guarantees the accuracy of the description of the goods and undertakes to warn the consignee, the notify party, and all its sub contractors on the transport, storage and handling prescriptions referred to in the IMDG Code and the Material Safety Data Sheet. Merchant's particular attention is drawn on clause 20 of this bill of lading.

239. This Bill of Lading has been generated electronically. Bills of Lading bearing a CMA CGM stamp and/or manual signature shall be considered as forged and will be treated as null.

274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this Sea Waybill.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge

PLACE AND DATE OF ISSUE	MUMBAI	19 JUL 2023	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
0PE6ZW1MA
WAYBILL NUMBER
AMC2089604

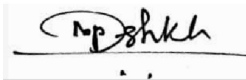
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS		
				MUMBAI		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
CSCL JUPITER		NHAVA SHEVA,INDIA		VERACRUZ, MEXICO				
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN				GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES							

Continued From Previous Sheet Sheet 3 of 3
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof	375.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.
366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.	
372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.	
374.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.	

PLACE AND DATE OF ISSUE	MUMBAI	19 JUL 2023	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			

***** APPENDIX TO BILL OF LADING 500143033557 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
		NET WT. 400.000 KGS FREIGHT PREPAID		
		"SHIPPER STATES HAZ CARGO, PACKAGING AND LABELING IS AS PER INTERNATIONAL IMO REGULATIONS AND IMDG STANDARDS. INCASE OF ANY IRREGULARITY/ PENALTY OR ADDITIONAL COST INCURRED TO COMPLY WITH THE INTERNATIONAL REGULATIONS, THE SAME TO BE RECOVERED FROM THE CONSIGNOR/CONSIGNEE PRIOR TO TRANSSHIPMENT/ DELIVERY".		
			FOR TEAMGLOBAL LOGISTICS PVT LT	
				
			As Carrier, (Authorised Signatory)	
***** END OF BILL OF LADING 500143033557 *****				

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

Consignor / Shipper
M/S. ORIENTAL AROMATICS LTD .,

PLOT NO. 3, G.I.D.C, NANDESARI,
VADODARA, GUJARAT – 391 340.
GST NO.24AAACC9211E1Z7

Consignee (If 'To Order' as indicate)
INTERNATIONAL FLAVORS AND FRAGRANCES (MEXICO),

S DE RL DE CV.
SAN NICOLAS 5, FRACC. INDUSTRIAL SN. NICOLAS
54030 TLALNEPANTLA, EDO MEXICO, MEXICO
RFC:IF&610526-C95

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
REYES KURI
EMPARAN#637 COL.CENTRO C.P.91700 VERACRUZ,VERACRUZ
CONTACT: ANGEL ANTONIO GARCIA GARCIA
ANGEL.GARCIA@RKZEGO.COM OFELA BALTAZAR
BALTAZAR.OFELIA@IFF.COM PHONE: 01-229-989-0713 FAX: 01-229-989-0726 TAX ID#GRK-030919-NX4

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
VERACRUZ-MEXICO

Place of delivery
VERACRUZ-MEXICO

Vessel & Voyage No.
CSCL JUPITER 82W

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. : 500143033695

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)
TEMU4250066 20' CONTAINER A/Seal No: R 0148379S C/Seal No: 4074175 Shipping Bill Details 2356250 11-JUL-23	IFF, PO#4504217812, IPC NO- 00191007 ITEM NO.00010, VERACRUZ, SR NO.1 TO 12 (3 PLT OF 4 DRUM) BATCH : V23F001261 NET WEIGHT : 2,280.000 GROSS WEIGHT : 2,536.500 TARE WEIGHT : 256.500 MFG DATE : 0	3 PALLET(S) (12 DRUMS IN 3 PALLETS ONLY) SANJINOL TOCO : 2-ETHYL - 4-(2,2,3, TRIMETHYLCYCLOPENT-3-EN-YL)-BUT-2-EN-1-OL") H.S. CODE NO : 29062990 UN NO : 3082 CLASS : 9 PKG GRP : III PSN : ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. FLASH POINT :110 DEG NT.WT : 2280.000 KGS	2536.500	4.344
FREIGHT PREPAID AS ARRANGED			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 19-JUL-23
Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

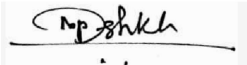
DELIVERY AGENT:
INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

Freight Amount

Freight Payable At
MUMBAI

No of original
0

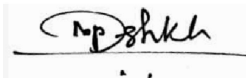
Place and date of issue
MUMBAI 19-JUL-2023

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 500143033695 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
	7.07.2023 EXPIRY DATE : 06.07.2025	"SHIPPER STATES HAZ CARGO, PACKAGING AND LABELING IS AS PER INTERNATIONAL IMO REGULATIONS AND IMDG STANDARDS. INCASE OF ANY IRREGULARITY/ PENALTY OR ADDITIONAL COST INCURRED TO COMPLY WITH THE INTERNATIONAL REGULATIONS, THE SAME TO BE RECOVERED FROM THE CONSIGNOR/CONSIGNEE PRIOR TO TRANSSHIPMENT/ DELIVERY".		
			FOR TEAMGLOBAL LOGISTICS PVT LTD	
				
			As Carrier, (Authorised Signatory)	
***** END OF BILL OF LADING 500143033695 *****				

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

Consignor / Shipper
RUBY MICA CO. LTD.

BARGANDA, OLD LIC OFFICE BUILDING
GIRIDIH - 815301
JHARKHAND
INDIA.
PAN NO: AAACR9090C

Consignee (If 'To Order' as indicate)
STEIN METAL SA DE CV

WALKS OF THE FOREST,MZ.36 LT.26 COL.HACIENDA
OJO DE AGUA TECAMAC,CP 55770,MEXICO
STATE OF MEXICO TAX ID : SME 190826FC9
EMAIL ID : ROCIO@STEINMETAL.COM
MOBILE NO : +52 442 1786478

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
VERACRUZ-MEXICO

Place of delivery
VERACRUZ-MEXICO

Vessel & Voyage No.
CSCL JUPITER

82W

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. : 500143034668

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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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)
TEMU4250066 20' CONTAINER A/Seal No: R 0148379S C/Seal No: 4074175 Shipping Bill Details 2309785 08-JUL-23	SM VERACRUZ NOS.01-66 PRODUCE OF INDIA PLT NO.01-03 66 C/BOXES NOS.01-66 3 PLYBOARD PALLET (30X2 = 60,6X1=6)	3 PALLET(S) 03 PLYBOARD PALLET(S) CONTAINING 66 C/BOXES PHLOGOPITE MICA GLASS FOLIUM PHLOGOPITE MICA GLASS BIO CERAMIC FOLIUM INVOICE NO: ES/2023-24/050 DT. 28.06.2023 HS CODE : 68149090 NET WT : 960.600 KGS FREIGHT PREPAID FREIGHT PREPAID AS ARRANGED	1260.200	4.428
			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 19-JUL-23
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

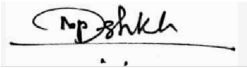
Freight Amount

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 19-JUL-2023

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)

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

Consignor / Shipper
ORIENTAL AROMATICS LTD

P.O. CLUTTERBUCKGANJ.
DIST. BAREILLY, UTTER PRADESH, INDIA
GST NO.24AAACC9211E1Z7

Consignee (If 'To Order' as indicate)
M/S. GLAXOSMITHKLINE CONSUMER HEALTH CARE
MEXICO S. DE. R.L. DE C.V., BVL D ADOLFO RUIZ CORTINES 3720
TORRE 3, PISO 11, COL.JARDINES DEL PEDREGAL, ALVARO
OBREGON, 01900, CIUDAD DE MEXICO, MEXICO. TAX ID :
GCH141112BG4

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
M/S. GLAXOSMITHKLINE CONSUMER HEALTH CARE
MEXICO S. DE. R.L. DE C.V., BVL D ADOLFO RUIZ CORTINES 3720
TORRE 3, PISO 11, COL.JARDINES DEL PEDREGAL, ALVARO
OBREGON, 01900, CIUDAD DE MEXICO, MEXICO. TAX ID :
GCH141112BG4

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
VERACRUZ-MEXICO

Place of delivery
VERACRUZ-MEXICO

Vessel & Voyage No.
CSCL JUPITER OPE6ZW1MA

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. : 500143032550

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)
TEMU4250066 20' CONTAINER A/Seal No: R 0148379S C/Seal No: 4074175 Shipping Bill Details 2231401 05-JUL-23	GSK,PO.NO:4503 071863,PROD.C ODE:6016700 4,CAMPHOR USP (AB08005), MFG.DT:JUNE 2023, EXP.DT:MAY- 2028,BATCH NO:044/ 2324, GROSS WT: 26.700KG, TARE WT:1.700KG,NET WT:25.000KG, VERACRUZ ,SR NO1-40. BATCH :	3 PALLET(S) (40 CARTONS IN 3 PALLETS ONLY) CAMPHOR USP AB08005 H.S. CODE NO : 29142922 UN NO : 2717 CLASS : 4.1 PKG GRP : III, FLASH POINT :65 DEG NT.WT : 1000.000 KGS FREIGHT PREPAID FREIGHT PREPAID AS ARRANGED	1068.000	3.535 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 19-JUL-23
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

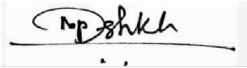
Freight Amount

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 19-JUL-2023

FOR TEAMGLOBAL LOGISTICS PVT LTD

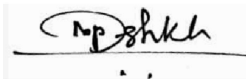

As Carrier,
(Authorised Signatory)

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

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500143032550 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
	44/ 2324 NET WEIGHT : 1,000.000 GROSS WEIGHT : 1,068.000 TARE WEIGHT : 68.000 MFG DATE : 14.06.2023 EXPIRY DATE : 12.05.2028	"SHIPPER STATES HAZ CARGO, PACKAGING AND LABELING IS AS PER INTERNATIONAL IMO REGULATIONS AND IMDG STANDARDS. INCASE OF ANY IRREGULARITY/ PENALTY OR ADDITIONAL COST INCURRED TO COMPLY WITH THE INTERNATIONAL REGULATIONS, THE SAME TO BE RECOVERED FROM THE CONSIGNOR/CONSIGNEE PRIOR TO TRANSSHIPMENT/ DELIVERY".		
			FOR TEAMGLOBAL LOGISTICS PVT LT	
				
			As Carrier, (Authorised Signatory)	
***** END OF BILL OF LADING 500143032550 *****				

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

Consignor / Shipper
DSV AIR & SEA PVT. LTD.

THE QUBE,2ND FLR B-201, B-204 M.V.ROAD, OFF INT'L
AIRPORT APPROACH ROAD, MAROL, ANDHERI EAST,
MUMBAI MH 400059 INDIA
PHONE: +91 22 7199 9000 FAX: +91 22 7199 9001

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

RFC.DAA020218JY1 AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU. AS AGENT OF DSV OCEAN TRANSPORT A/S,
DENMARK CIUDAD DE MEXICO CIUDAD DE MEXICO 03740 MEXICO
RFC: DAA020218JY1 PHONE: +52 55 5488 9960

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.DAA020218JY1 AV. 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
VERACRUZ-MEXICO

Place of delivery
VERACRUZ-MEXICO

Vessel & Voyage No.
CSCL JUPITER

82W

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. : 500143033950

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)
TEMU4250066 20' CONTAINER A/Seal No: R 0148379S C/Seal No: 4074175 Shipping Bill Details 2325900 09-JUL-23	RL-392/23	1 BOX TOTAL 01 BOX ONLY PARTS SUITABLE FOR USE SOLELY OR PRINCIPALLY WITH THE APPRATUS FOR INDUSTRIAL USE HS CODE-85381010 INVOICE NO. 7922300095 DT. 30.06.2023 NET WT. 249.73 KGS	279.730	0.725
FREIGHT PREPAID AS ARRANGED			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 19-JUL-23
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

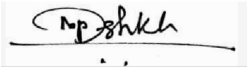
Freight Amount

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 19-JUL-2023

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

DEERFOS INDIA PRIVATE LIMITED

PLOT NO 479, PHASE-1

I.E BARHI SONIPAT, HARYANA-131101 (INDIA)

Consignee (If 'To Order' as indicate)

DEERFOS MEXICO S.A DE C.V

SANTIAGO AHUIZOTLA NO.6 INT.D XCOL. AHUIZOTLA

NAUCALPAN DE JUAREZ, ESTADO DE MEXICO C.P 53378

MEXICO,TAX ID: DME110518IY5

EMAIL ID: GUAPOYU1130@DEERFOS.COM

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DEERFOS MEXICO S.A DE C.V

SANTIAGO AHUIZOTLA NO.6 INT. D XCOL. AHUIZOTLA

NAUCALPAN DE JUAREZ, ESTADO DE MEXICO C.P 53378

MEXICO

Place of acceptance

DELHI-INDIA

Port of loading

NHAVA SHEVA-INDIA

Port of discharge

VERACRUZ-MEXICO

Place of delivery

VERACRUZ-MEXICO

Vessel & Voyage No.

BY RAIL

TKD-57

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.

MTD No. : 502043009168

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TEMU4250066 20' CONTAINER A/Seal No: R 0148379S C/Seal No: 4074175 Shipping Bill Details 2020175 26-JUN-23	PALLET 01 TO 01	1 PALLET(S) SAID TO CONTAIN 1 PALLET (ONE PALLET ONLY) CONTAINING: ABRASIVE QUICK CHANGING DISC INVOICE NO:DI22062023 DT.22.06.2023 IEC NO. 0505078465 HS CODE: 68051010	76.260	0.667
FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST			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

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
3

Place and date of issue
MUMBAI 05-JUL-2023

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.

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As Carrier,
(Authorised Signatory)

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

RIDER B/L ATTACHED

Page 1 of 2

***** APPENDIX TO BILL OF LADING 502043009168 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

NET WT : 40.400 KGS
FREIGHT : COLLECT
IHC : COLLECT

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 502043009168 *****