

SHIPPER/EXPORTER TEAMGLOBAL LOGISTICS PVT. LTD. TIMES SQUARE, A WING, 7TH FLOOR, ANDHERI EAST, MUMBAI 400059 TEL: 67549800 TAX ID AACCT2540H		BOOKING NO. MUMD49715600	SEA WAYBILL NO. ONEYMUMD49715600
CONSIGNEE INTERTEAM S.A. DE C.V. RFC NO INT961206ES7 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO COMERCIO CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM S.A. DE C.V. RFC NO INT961206ES7 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO COMERCIO NP>		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT NHAVA SHEVA, INDIA	FINAL DESTINATION(for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG CONTI CRYSTAL 133E	PORT OF LOADING NHAVA SHEVA, INDIA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE MANZANILLO, MEXICO	PLACE OF DELIVERY MANZANILLO, MEXICO		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
NYKU3570428 / IN1266528			/ 170 PACKAGES /FCL / FCL/20GP/12195.230KGS/		
NO MARK	170 PACKAGES	H	SB NO,3149216, PKGS,1,PLT CONTAINS 16 DRUMS WT,4 60.000,CBM,1.532, HSCD 28152000 CLASS : 8 UNNO: 1813 PG : II , PSN NO : POTASSIUM HYDROXIDE, SOL ID TECHNICAL NAME : POTASSIUM H YDROXIDE, PELLETS	12195.230KGS	

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: MUMBAI MEXICO CITY			SERVICE CONTRACT NO. MUMN00915A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
OCEAN FREIGHT 1	1/20GP	1200.00	USD	1200.00		INR/84.30000	
THL TERMINAL	1.000	13000.00	INR	13000.00		INR/1.000000	
CSS CARRIER	1.000	15.00	USD	15.00		INR/84.30000	DATE CARGO RECEIVED
CVC CNTR SVC	1.000	40.00			USD 40.00	USD/1.000000	
CDD CARGO	1.000	35.00	USD	35.00		INR/84.30000	DATE LADEN ON BOARD
DOC DOC FEE	1.000	3500.00	INR	3500.00		INR/1.000000	22 AUG 2023
HAZ HAZ	1.000	100.00	USD	100.00		INR/84.30000	PLACE OF BILL(S) ISSUE
SLF SEAL FEE	1.000	10.00	USD	10.00		INR/84.30000	MUMBAI
							DATED
							22 AUG 2023
The printed terms and conditions on this Bill are available at its website at www.one-line.com			TOTAL	USD 1360.00 INR 16500.00	USD 40.00	SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.	as agent for and on behalf of

TOTAL PREPAID IN PAYMENT CURRENCY INR 131148.00 MUMBAI

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: CONTI CRYSTAL 133E

B/L NO.: ONEYMUMD49715600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			SB NO,3186478, PKGS,154,WT,604.770,CBM,5.863, HSCD 71179090, LADIES IMMITATION JEWELLERY FINGE R RING 100% BRASS SB NO,2858856, PKGS,1,PLT CONTAINS 6 PKGSWT,87.0 00,CBM,0.870, HSCD 42022220,100% COTTON WOVEN S HOPPER BAGS SB NO,3222812, PKGS,2,PLT CONTAINS 62 PKGS WT,60 2.780,CBM,5.129, HSCD 61083100,100% COTTON KNITTED WOMENS PYJAMA SETS SB NO,3127084, PKGS,8,WT,6595.000,CBM,4.011, HSCD 73261910,RAW MATERIAL OF AUT OMOBILE PART TUBE YOKE SB NO,3124210, PKGS,4,WT,3845.680,CBM,5.209, HSCD 38249900,FLUX PYROFLUX GR CN> COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. PH + 52 55 5514 9897 SIDDHARTA.VILLAR@INTERTEAM.COM. MX NP> COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. PH + 52 55 5514 9897 SIDDHARTA.VILLAR@INTERTEAM.COM. MX		

OCEAN FREIGHT PREPAID

DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)

SAID TO CONTAIN

SHIPPERS PACK, LOAD, COUNT AND SEAL

INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.

AGENT ADD:-

ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO

BOULEVARD MIGUEL DE LA MADRID NO 426 EDIFICIO TORRE PUERTO PISO 4 LOCAL 47 B

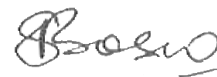
COL. ZONA INDUSTRIAL DE TAPEIXTLES, MANZANILLO, COLIMA, CP. 28239.

PHONE NUMBER: 52 314 689 0173

SIGNED
BY:

OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

B/L NO.: ONEYMUMD49715600

SIGNED
BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.
as agent for and on behalf of

Basu

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER