

SHIPPER/EXPORTER TEAMGLOBAL LOGISTICS PVT. LTD. TIMES SQUARE, A WING, 7TH FLOOR, ANDHERI EAST, MUMBAI 400059 TEL: 67549800 TAX ID AACCT2540H		BOOKING NO. MUMD49954400	SEA WAYBILL NO. ONEYMUMD49954400
CONSIGNEE INTERTEAM S.A. DE C.V. COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P. 06700 MEXICO D.F. MEXICO RFC NO INT961206ES7 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. COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P. 06700 MEXICO D.F. MEXICO RFC NO INT961206ES7 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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 ONE COMMITMENT 061E	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
MOAU1431417 / IN1285487			/ 31 PACKAGES /FCL / FCL/20GP	9443.440KGS/	
BRU	31 PACKAGES		SB NO,3320152,,3320202,PKGS,3,PLT CONTAINS 46 PKGS WT,672.640,CBM, 3.565,HSCD 62052090,COTTON MENS SHIRTS SB NO,3283701,PKGS,22,WT,6380.400 ,CBM,18.500,HSCD 84834000, GEAR BOX SB NO,3055647,PKGS,1,WT,556.400, CBM,1.398,HSCD 84839000,RING GEAR SB NO,3427221,PKGS,5,WT,1834.000, CBM,1.398,HSCD 87089900,	9443.440KGS	

** 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		DATE CARGO RECEIVED DATE LADEN ON BOARD 27 AUG 2023 PLACE OF BILL(S) ISSUE MUMBAI DATED 27 AUG 2023
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.		, as agent for and on behalf of	

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

ORIGINAL NON NEGOTIABLE

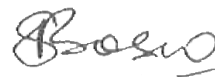
VESSEL VOYAGE: ONE COMMITMENT 061E

B/L NO.: ONEYMUMD49954400

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			MOTOR VEHICLES PARTS CN> PH + 52 55 5514 9897 CHRISTIAN.VEGA@INTERTEAM.COM.MX NP> PH + 52 55 5514 9897 CHRISTIAN.VEGA@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 ADDRESS MANZANILLO 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 PHONE NUMBER: 52 314 689 0172					

SIGNED
BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD.

, as agent for and on behalf of



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



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,
CIN - U63090MH2005PTC152812

CREDIT NOTE

Agent : 1110050005 _OI90005
INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
PH:52-5555-149897 FAX:5255 52087989

IRN :

Credit Note No : 1012 - 23501007245
Date : 30-AUG-2023
Payment Due Date :
Job Number : 04-23500102659-0
Job Date : 28-AUG-2023
Master Number : ONEYMUMD49954400
House Number :
Number of Packs : 74
Weight (Kgs) : 9443.440
Volume (CBM) : 28.295
Shipper Ref No : SDEL8133302

Port of Origin : NHAVA SHEVA ETD : 28-AUG-2023
Final Destination : MANZANILLO ETA : 23-SEP-2023
Vessel : ONE COMMITMENT
Voyage Number : 061E

Note : REF.04-23500102659-0

Subjob	Charge Details	CURR	Rate Per Unit	Unit	Currency Amount	ROE	Amount inUSD	TAX
1	500143041394-FREIGHT CHARGES.	USD	40.000	4.990	199.60		199.60	
4	500143041899-PORT SURCHARGE	USD	25.000	1.000	25.00		25.00	
4	500143041899-DOCUMENTATION CHARGES	USD	89.000	1.000	89.00		89.00	
4	500143041899-UNLOADING CHARGES	USD	58.000	18.353	1064.47		1064.47	
4	500143041899-OTHERS CHARGES	USD	11.000	1.000	11.00		11.00	
4	500143041899-PORT DUES CHARGES	USD	18.000	18.353	330.35		330.35	
4	500143041899-ADMINISTRATION CHARGES	USD	11.000	1.000	11.00		11.00	
Total in USD :					1730.42	Total in USD :	1730.42	

One Thousand Seven Hundred Thirty Us Dollar And Forty-Two Cents Only

Container No &Type
MOAU1431417 20' CONTAINER

GSTIN: 27AACCT2540H1ZI, PAN No: AACCT2540H
Total Number of containers : 1

Terms: 1. Cheques should be in favour of Teamglobal Logistics Pvt. Ltd & crossed A/C payee. The company is not responsible for any cash settlement without an official receipt.
2. Please check your GST No & Address, if any change contact immediately and it will not change after 3 days from raising invoice.
3. Any discrepancy and should be notified to us in writing within 3 days from the invoice date after which NONE will be accepted.

Bank Details
A/C Name : Teamglobal Logistics Pvt. Ltd
Bank Name : DBS BANK LTD
A/C No : 811250106030
Address : 3rd. floor, Fort House, 221, Dr. D.N.Road, Fort, Mumbai - 400001, India
Swift Code: DBSSINBB

For Teamglobal Logistics Pvt. Ltd

E.& O.E
THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE.
GSTIN: 27AACCT2540H1ZI
Note:- TAX ON FREIGHT IF APPLICABLE ON THIS INVOICE WILL BE CHARGED SEPARATELY.

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

Consignor / Shipper

DSV AIR & SEA PVT LTD

SAFAL PROFITAIRE, 8TH FLR.,
PRAHALAD NAGAR, AHMEDABAD-380051.
INDIA GST : 24AACCD3848A1Z5

Consignee (If 'To Order' as indicate)

ALMEIDAY ALATTORRE, S.C. BLVD

MIGUEL DE LA MADRID HURTADO
NO.42 INTERIOR 23B, ZONA INDUSTRIAL
TAPEIXTLES MANZANILLO
COLIMA 28239 TEL 314 114 1849
TAX ID : AAL940914N26

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

ITX RETAIL MEXICO,S.A. DE C.V.

MXBME0004112J6
C/ PONIENTE 146, NO 730, COLONIA
INDUSTRIAL VALLEJO, ALCALDIA AZCAPTZALCO
MEXICO 02300

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.
ONE COMMITMENT 061E

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.

MTD No. : 500143041394

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
MOAU1431417 20' CONTAINER A/Seal No: IN 1285487 C/Seal No: 4147532 Shipping Bill Details 3320152 19-AUG-23 3320202 19-AUG-23	PROVEEDOR SUPPLIER: 09881- PERMESHWAR PEDIDO/ORDER: 35804-K 35806-K MOD/CAL: 5903/560 5903/561 CARTON NO/ TOTAL: 1/24. 1/22.	3 PALLET(S) TOTAL 46 CARTONS (46 CARTONS PACKED IN 3 PALLETS) 85% BCI COTTON / 15%RECYCLE COTTON WOVEN MENS SHIRT INV.NO.PCG/230/23-24 DT.02.08.23 PO NO.35804-K/2 ART NO.5903/560 NO. OF CTNS.24 QTY. 518 GS.WT.363.84 NET WT.332.16 HS CODE. 62052090 INV.NO.PCG/232/23-24 DT.02.08.23 FREIGHT PREPAID AS ARRANGED	672.640	4.990

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 27-AUG-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	No of original 3	Place and date of issue MUMBAI 27-AUG-2023
	Freight Payable At MUMBAI	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 indiacated 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

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500143041394 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

PO NO.35806-K/2 ART NO.5903/561 NO. OF CTNS.22
QTY. 518 GS.WT.308.8 NET WT.280.02
HS CODE. 62052090
FREIGHT PREPAID

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500143041394 *****

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

Consignor / Shipper
2P TECHNOLOGIES

S. NO. 21-3, SARTHAK SOCIETY SAINIKWADI FLAT C16
WADGAONSHERI, PUNE 411014
GST NO: 27AABFZ6125A1ZG

Consignee (If 'To Order' as indicate)
TRANSMISIONES Y EQUIPOS MECANICOS S.A DE C.V
TREMEC QUERETARO PLANT C/O PRIDA AV 5 DE FEBRERO 2115
FRACCIONAMIENTO INDUSTRIAL BENITO JUAREZ CP 76120
QUERETARO, MEXICO RFC NO: TEM670628A19
TEL NO: 2117300 **

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
TRANSMISIONES Y EQUIPOS MECANICOS S.A DE C.V
TREMEC QUERETARO PLANT C/O PRIDA AV 5 DE FEBRERO 2115
FRACCIONAMIENTO INDUSTRIAL BENITO JUAREZ CP 76120
QUERETARO, MEXICO RFC NO: TEM670628A19
TEL NO: 2117300 **

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.
ONE COMMITMENT

061E

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. : 500143041825

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)
MOAU1431417 20' CONTAINER A/Seal No: IN 1285487 C/Seal No: 4147532 Shipping Bill Details 3427221 24-AUG-23	5 PACKAGES ONLY	5 PACKAGE(S) 5 PACKAGES ONLY MOTOR VEHICLE PARTS H S CODE: 87089900 & 73182990 IEC NO: 3116914931 INVOICE NO: 2P-80050 TO 2P-80052 DT: 23.08.2023 NET WT : 1698.000 KGS FREIGHT PREPAID ** LEVACY LUCERO MARTINEZ BARRERA: LEVACY.MARTINEZ@TREMEC.COM MARIA GUADALUPE JUVERA CALDERON: GUADALUPE.JUVERA@TREMEC.COM FREIGHT PREPAID AS ARRANGED	1834.000	3.554
			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 27-AUG-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

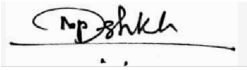
Freight Amount

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 28-AUG-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.

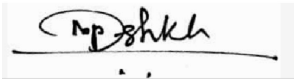
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 500143041825 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

EUSTACIO URZUA: DANIEL.URZUA@PRIDA.COM.MX
RICARDO LOPEZ: R.LOPEZ@PRIDA.COM.MX
MANUEL GARCIA PATIÑO: MANUEL.GPATINO@TREMEC.COM

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500143041825 *****

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

Consignor / Shipper

CARGO PARTNER LOGISTICS INDIA PVT. LTD
REGUS HINJEWADI , HINJEWADI TECH CENTRE-PUNE, INDIA
OFFICE NUMBER - 512 ,TECH CENTRE ,5TH FLOOR ABOVE INDUSIND
BANK ,PH 1 ,RAJIV GANDHI INFOTECH 411057, PUNE, INDIA
PHONE: 91 20 65230034 PAN NO: AACCC9129K
EMAIL ID: INPNQ@CARGO-PARTNER.COM

Consignee (If 'To Order' as indicate)

CP TRANSPORTS SPEDITIONS S DE RL DE CV
CALLE VÍA ATLIXCAYOTL #1899 INT 502
COLONIA BOSQUES DE ANGELOPOLIS
CP 72453 PUEBLA, MÉXICO
RFC: CSP1912101Y4
PHONE:+52 2211460502

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

CP TRANSPORTS SPEDITIONS S DE RL DE CV
CALLE VÍA ATLIXCAYOTL #1899 INT 502
COLONIA BOSQUES DE ANGELOPOLIS
CP 72453 PUEBLA, MÉXICO
RFC: CSP1912101Y4
PHONE:+52 2211460502

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.

ONE COMMITMENT 061E

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. : 500143041899

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)
MOAU1431417 20' CONTAINER A/Seal No: IN 1285487 C/Seal No: 4147532		22 PACKAGE(S)	6380.400	18.353
Shipping Bill Details 3283701 18-AUG-23		22 PACKAGES (TWENTY TWO PACKAGES ONLY) GEAR BOX - ATV PART NO. 684637 BALANCE SHAFT ASSLY PART NO. 637483 HS CODE:84834000 INV NO.230052 DT:18/08/2023 NET WT : 4762.008 KGS FREIGHT PREPAID	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	

FREIGHT PREPAID AS ARRANGED

SHIPPED ON BOARD 27-AUG-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

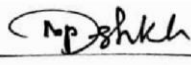
Freight Amount

No of original
0

Place and date of issue
MUMBAI 28-AUG-2023

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 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)