

|                                                                                                                                                                                                                                             |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| SHIPPER/EXPORTER<br>TEAMGLOBAL LOGISTICS PVT. LTD.<br>TIMES SQUARE, A WING, 7TH FLOOR,<br>ANDHERI EAST, MUMBAI 400059 TEL:<br>67549800 TAX ID AACCT2540H                                                                                    |                                         | BOOKING NO.<br>MUMD56240400                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SEA WAYBILL NO.<br>ONEYMUMD56240400 |
| CONSIGNEE<br>INTERTEAM S.A. DE C.V.<br>RFC NO INT961206ES7<br>201 COLONIA ROMA, C.P. 06700<br>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)<br>INTERTEAM S.A. DE C.V.<br>RFC NO INT961206ES7<br>201 COLONIA ROMA, C.P. 06700<br>MEXICO D.F. MEXICO COMERCIO NP> |                                         | FORWARDING AGENT-REFERENCES<br>FMC NO.<br><br>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<br>NHAVA SHEVA, INDIA  | FINAL DESTINATION(for the Merchant's reference only)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     |
| OCEAN VESSEL VOYAGE NO. FLAG<br>CAP ANDREAS 004E                                                                                                                                                                                            | PORT OF LOADING<br>NHAVA SHEVA, INDIA   | TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)<br>FCL / FCL CY / CY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |
| PORT OF DISCHARGE<br>MANZANILLO, MEXICO                                                                                                                                                                                                     | PLACE OF DELIVERY<br>MANZANILLO, MEXICO |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |

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

| CNTR. NOS. W/SEAL NOS.<br>MARKS & NUMBERS | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                                                                        | GROSS WEIGHT  | GROSS MEASUREMENT |
|-------------------------------------------|-----------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|
| TCNU4966533 / IN1280694                   |                                               |        | / 53 PACKAGES /FCL / FCL/40HQ/                                                                                                                                                                                                              | 21973.081KGS/ |                   |
| NO MARK                                   | 53<br>PACKAGES                                |        | SB NO,3786633,<br>PKGS,2,WT,186.000,CBM,3.621,<br>HSCD 85177100,TELECOMMUNICATION<br>PRODUCTS VALULINE ANTENNA<br><br>SB NO,3716367,<br>PKGS,6,WT,1637.000,CBM,2.426,<br>HSCD 84818030,<br>NEEDLE VALVE DOUBLE BONNET<br><br>SB NO,3667556, | 21973.081KGS  |                   |

\*\* 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:<br>MUMBAI<br>MEXICO CITY                                    | SERVICE CONTRACT NO.<br>MUMN00915A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE                                                                          | [1] ORIGINAL BILLS(S) HAVE<br>BEEN SIGNED.<br><br>DATE CARGO RECEIVED<br><br>DATE LADEN ON BOARD<br>18 SEP 2023<br>PLACE OF BILL(S) ISSUE<br>MUMBAI<br>DATED<br>18 SEP 2023 |
| CODE                                                                                           | TARIFF ITEM                        | FREIGHTED AS | RATE           | PREPAID                                                                                |                                                                                                                                                                             |
|                                                                                                |                                    |              |                | COLLECT                                                                                |                                                                                                                                                                             |
|                                                                                                |                                    |              |                |                                                                                        |                                                                                                                                                                             |
|                                                                                                |                                    |              |                |                                                                                        |                                                                                                                                                                             |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com |                                    |              |                | SIGNED BY: OCEAN NETWORK EXPRESS (INDIA)<br>PVT. LTD.<br>as agent for and on behalf of |                                                                                                                                                                             |

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

## ORIGINAL NON NEGOTIABLE

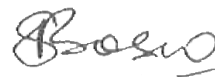
VESSEL VOYAGE: CAP ANDREAS 004E

B/L NO.: ONEYMUMD56240400

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | GROSS WEIGHT | MEASUREMENT |
|------------------------------------------|-----------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
|                                          |                                               |        | PKGS, 1, PLT CONTAINS 40PKGS<br>WT, 624.000, CBM, 0.435,<br>HSCD 74198030, OTHER ARTICLES<br>OF BRASS PART<br><br>SB NO, 3844792<br>, PKGS, 5, WT, 2274.000, CBM, 3.803,<br>HSCD 87089900, MOTOR VEHICLES<br>PARTS<br><br>SB NO, 3667233,<br>PKGS, 2, WT, 940.000, CBM, 2.700,<br>HSCD 76169990, ADPATER VALVE<br>SUNCTION<br><br>SB NO, 3814533,<br>PKGS, 12, WT, 1587.070, CBM, 13.253,<br>HSCD 87081090, MOTOR VEHICLES<br>PARTS<br><br>SB NO, 3885688,<br>PKGS, 3, WT, 617.811, CBM, 3.328,<br>HSCD 40093200 , RUBBER HOSE WITH<br>FITTING<br><br>SB NO, 3862013<br>, PKGS, 8, WT, 7740.800, CBM, 11.696,<br>HSCD 29153910, AROMAL CHEMICAL<br>BENZYL ACETATE<br><br>SB NO, 3783574,<br>PKGS, 1, WT, 470.000, CBM, 1.358,<br>HSCD 76169990, ADAPTOR SUNCTION<br><br>SB NO, 3726624,<br>PKGS, 6, WT, 3416.000, CBM, 3.001,<br>HSCD 87084000, ALLOY STEEL<br>FORGING MACHINE<br><br>SB NO, 3844013,<br>PKGS, 5, PLT CONTAINS 160 PKGS<br>WT, 1958.400, CBM, 10.848,<br>HSCD 42022220, 100% COTTON WOVEN<br>SHOPPER BAG<br><br>SB NO, 4050063,<br>PKGS, 2, WT, 522.000, CBM, 2.287,<br>HSCD 85044090, POWER SUPPLY DC<br><br>FREIGHT PREPAID<br><br>CN><br>COLIMA 114 DESPACHO 201 COLONIA<br>ROMA, C.P. 06700 MEXICO D.F.<br>PH + 52 55 5514 9897<br>SIDDHARTA.VILLAR@INTERTEAM.COM.MX<br><br>NP><br>COLIMA 114 DESPACHO 201 COLONIA<br>ROMA, C.P. 06700 MEXICO D.F.<br>PH + 52 55 5514 9897 |              |             |

 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

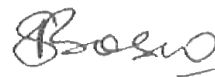
VESSEL VOYAGE: CAP ANDREAS 004E

B/L NO.: ONEYMUMD56240400

| CNTR NOS. W/SEAL NOS.<br>MARKS & NUMBERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY) | H<br>M | DESCRIPTION OF GOODS              | GROSS WEIGHT | MEASUREMENT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------|-----------------------------------|--------------|-------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                               |        | SIDDHARTA.VILLAR@INTERTEAM.COM.MX |              |             |
| OCEAN FREIGHT PREPAID<br>DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE<br>PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS<br>AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK<br>CLAUSE 13(1)<br>SAID TO CONTAIN<br>SHIPPERS PACK, LOAD, COUNT AND SEAL<br>INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMA<br>TION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATIO<br>N IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPO<br>NSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQ<br>UENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT.<br>AGENT AT DESTINATION :<br>ONE OCEAN NETWORK EXPRESS SHIPPING MXICO<br>BOULEVARD MIGUEL DE LA MADRID NO 426 EDIFICIO TORRE PUERTO PISO 4 LOCAL 47 B<br>COL. ZONA INDUSTRIAL DE TAPEIXTLES, MANZANILLO, COLIMA, CP. 28239.<br>PHONE NUMBER: 52 314 689 0173<br>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 - 23501008391  
Date : 22-SEP-2023  
Payment Due Date :  
Job Number : 04-23500103072-0  
Job Date : 18-SEP-2023  
Master Number : ONEYMUMD56240400  
House Number :  
Number of Packs : 247  
Weight (Kgs) : 21973.081  
Volume (CBM) : 58.756

Port of Origin : NHAVA SHEVA ETD : 18-SEP-2023  
Final Destination : MANZANILLO ETA : 30-OCT-2023  
Vessel : CAP ANDREAS  
Voyage Number : 004E

Note : DESTINATION CHARGES & PREPAID NOMINATION

| Subjob | Charge Details                          | CURR | Rate Per Unit | Unit   | Currency Amount | ROE | Amount inUSD | TAX |
|--------|-----------------------------------------|------|---------------|--------|-----------------|-----|--------------|-----|
| 8      | 500743002046-DOOR DELIVERY CHARGES      | USD  | 636.000       | 1.000  | 636.00          |     | 636.00       |     |
| 8      | 500743002046-OTHERS CHARGES             | USD  | 130.000       | 1.000  | 130.00          |     | 130.00       |     |
| 8      | 500743002046-UNLOADING CHARGES          | USD  | 67.000        | 3.328  | 222.98          |     | 222.98       |     |
| 8      | 500743002046-OTHERS CHARGES             | USD  | 11.000        | 1.000  | 11.00           |     | 11.00        |     |
| 8      | 500743002046-ADMINISTRATION CHARGES     | USD  | 11.000        | 1.000  | 11.00           |     | 11.00        |     |
| 8      | 500743002046-PORT DUES CHARGES          | USD  | 18.000        | 3.328  | 59.90           |     | 59.90        |     |
| 8      | 500743002046-CONTAINER CLEARING CHARGES | USD  | 13.000        | 1.000  | 13.00           |     | 13.00        |     |
| 11     | 500143045081-FREIGHT CHARGES.           | USD  | 12.500        | 3.416  | 42.70           |     | 42.70        |     |
| 12     | 500143045375-FREIGHT CHARGES.           | USD  | 40.000        | 10.848 | 433.92          |     | 433.92       |     |

Total in USD : 1560.50 Total in USD : 1560.50

One Thousand Five Hundred Sixty Us Dollar And Fifty Cents Only

Container No &Type  
TCNU4966533 40' HIGHCUBE

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  
UPS SCS ( INDIA ) PVT. LTD.  
  
BHAGWATI COMPOUND, PLOT NO.2 COMPARTMENT NO. 10/11,  
MAROL CO-OPERATIVE INDUSTRIAL ESTAT  
OFF M.V.ROAD, ANDHERI (EAST) MUMBAI  
91-022-71726200 91-022-28507987  
PAN NO: AAACU2488B

Consignee (If 'To Order' as indicate)  
UPS SCS MEXICO, S.A. DE C.V.  
  
EUGENIA NO 189 COL NARVARTE ORIENTE  
RFC: UME960604PZ7  
DEL BENITO JUAREZ CDMX CP 03020 MX

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
UPS SCS MEXICO, S.A. DE C.V.  
  
EUGENIA NO 189 COL NARVARTE ORIENTE  
RFC: UME960604PZ7  
DEL BENITO JUAREZ CDMX CP 03020 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.  
CAP ANDREAS

004E

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. : 500143044355

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) |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| TCNU4966533 40'<br>HIGHCUBE<br>A/Seal No: IN 1280694<br>C/Seal No: 4177086<br>Shipping Bill Details<br>3786633 08-SEP-23 | 2 PALLETS<br>FRIEGHT<br>COLLECT<br>CFS/CFS | 2 PACKAGES<br><br>TOTAL 2 PALLETS ONLY<br>VALULINE ANTENNA 2FT(0.6M)-ERICSSON<br>INV NO:AG0301072490 DT:06.09.2023<br>BUYER ORDER NO: 4529014476<br>NET WT: 150.00 KGS<br>HS CODE 85177100<br>FREIGHT COLLECT<br>CFS/CFS<br>BOOKING NO 500143044355<br>HBL NO 7807904555 | 186.000                                                                                                                                                                                                     | 3.621       |
| FREIGHT PAYABLE AT DESTINATION SHIP AND<br>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 18-SEP-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

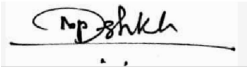
Freight Amount

0

Freight Payable At  
DESTINATION

Place and date of issue  
MUMBAI 18-SEP-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 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)

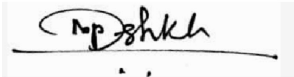
RIDER B/L ATTACHED

Page 1 of 2

|                                                     |                 |                                                  |                  |              |
|-----------------------------------------------------|-----------------|--------------------------------------------------|------------------|--------------|
| ***** APPENDIX TO BILL OF LADING 500143044355 ***** |                 |                                                  |                  |              |
| Container No.(s)                                    | Mark and No.(s) | Number and kind of packages;description of goods | Gross weight(kg) | Volume (cbm) |

REF#: 7807904555  
UPS INTERNAL REF - MOSBOM66790793

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,  
(Authorised Signatory)

\*\*\*\*\* END OF BILL OF LADING 500143044355 \*\*\*\*\*



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

Consignor / Shipper  
THE VANTAGE TRADELINK  
  
06 SHETRUNJAY FLAT  
NR. MAHALAXMI, PALDI  
AHMEDABAD - 380007  
A/C : APTEK INSTRUMENTATION PVT. LTD.

Consignee (If 'To Order' as indicate)  
PRODUCTOS WATSON MC DANIEL S.A.DE C.V.  
  
LATERAL SUR RECTA A CHOLULA 3518,  
EX HACIENDA DE SANTA TERESA, SAN  
ANDRES CHOLULA, C.P 72810 PUEBLA,  
PUE. MEXICO, KIND ATTN : MR.LUIS CONTACT NO : 01 222 2316713  
TAX ID NO.: PWD010129LV1

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
PRODUCTOS WATSON MC DANIEL S.A.DE C.V.  
  
LATERAL SUR RECTA A CHOLULA 3518,  
EX HACIENDA DE SANTA TERESA, SAN  
ANDRES CHOLULA, C.P 72810 PUEBLA,  
PUE. MEXICO, KIND ATTN : MR.LUIS CONTACT NO : 01 222 2316713  
TAX ID NO.: PWD010129LV1

Place of acceptance  
AHMEDABAD-INDIA

Port of loading  
NHAVA SHEVA-INDIA

Port of discharge  
MANZANILLO-MEXICO

Place of delivery  
MANZANILLO-MEXICO

Vessel & Voyage No.  
CAP ANDREAS 004E

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. : 500243004673

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) |
|-----------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| TCNU4966533 40' HIGHCUBE<br>A/Seal No: IN 1280694<br>C/Seal No: 4177086<br>Shipping Bill Details<br>3716367 05-SEP-23 | AS ADDRESS      | 6 PACKAGE(S)<br><br>TOTAL 06 PACKAGES ONLY<br>NEEDLE VALVE DOUBLE BONNET 1/4" NPT {FXF }<br>SS 316/2500 PSI/PTFE PACKING PART<br>NEEDLE VALVE DOUBLE BONNET 3/8" NPT {FXF }<br>SS 316/2500 PSI/PTFE PACKING PART<br>OTHER DETAILS AS PER<br>INV NO : E0152 DT : 05.09.2023<br><br>FREIGHT PREPAID AS ARRANGED | 1637.000                                                                                                                                                                          | 2.426       |
|                                                                                                                       |                 |                                                                                                                                                                                                                                                                                                               | 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 18-SEP-23  
Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 |                                       |                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------|-----------------------------------------------|
| 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 18-SEP-2023 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 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)

RIDER B/L ATTACHED

| ***** APPENDIX TO BILL OF LADING 500243004673 ***** |                 |                                                                                                                                                                                                                                                                |                  |                                       |
|-----------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------|
| Container No.(s)                                    | Mark and No.(s) | Number and kind of packages;description of goods                                                                                                                                                                                                               | Gross weight(kg) | Volume (cbm)                          |
|                                                     |                 | HS CODE : 84818030<br>NET WEIGHT : 1372.85 KGS<br>FREIGHT PREPAID<br>DESTINATION CHARGES ON CONSIGNEE ACCOUNT<br>'CHARGES ARISEN ON ACCOUNT OF UNCLAIMED CARGO<br>TO SHIPPER'S ACCOUNT"<br>PLEASE RELEASE THE CARGO TO CONSIGNEE AGANST HBL NO: TVTAMD/MAN/884 |                  |                                       |
|                                                     |                 |                                                                                                                                                                                                                                                                |                  | FOR TEAMGLOBAL LOGISTICS PVT LTD      |
|                                                     |                 |                                                                                                                                                                                                                                                                |                  | As Carrier,<br>(Authorised Signatory) |
| ***** END OF BILL OF LADING 500243004673 *****      |                 |                                                                                                                                                                                                                                                                |                  |                                       |



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

|                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Consignor / Shipper</b><br>NEW GLOBE LOGISTIK LLP<br><br>SHREE KRISHNA CENTRE, UNIT NO.50, 5TH FLOOR,<br>MITHAKHALI SIX ROADS, AHMEDABAD - 380 009 , INDIA<br>PAN NO. AAKFN0819N<br>A/C: VATSALYA METAL INDUSTRIES |
| <b>Consignee (If 'To Order' as indicate)</b><br>ROYAL CARGO 5GP S.A. DE C.V.<br><br>RAYO 2662 INT 16-B, COL. JARDINES DEL BOSQUE<br>GUADALAJARA C.P. 44520 JALISCO, MEXICO<br>RFC (TAX ID): RCG151222L90              |

|                                                                                                                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Notify Address</b> (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)<br>ROYAL CARGO 5GP S.A. DE C.V.<br><br>RAYO 2662 INT 16-B, COL. JARDINES DEL BOSQUE<br>GUADALAJARA C.P. 44520 JALISCO, MEXICO<br>RFC (TAX ID): RCG151222L90 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                               |                                               |
|-----------------------------------------------|-----------------------------------------------|
| <b>Place of acceptance</b><br>AHMEDABAD-INDIA | <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 |

|                                                    |
|----------------------------------------------------|
| <b>Vessel &amp; Voyage No.</b><br>CAP ANDREAS 004E |
|----------------------------------------------------|

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.

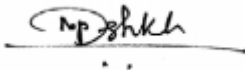
For freight prepaid Bill of Lading, delivery of cargo is subject to receipt of funds towards the freight, delays in receiving of funds will lead to holding of cargo delivery and Demurrage/Detention charges at Port of discharge/final destination will be payable by the consignee as per carriers tariff 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. : 500243004691

| 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)                                                                                                                                                                       |
| TCNU4966533 40' HIGHCUBE<br>A/Seal No: IN 1280694<br>C/Seal No: 4177086<br><b>Shipping Bill Details</b><br>3667556 02-SEP-23 | 01 TO 40        | 1 PALLET<br><br>FORTY BOXES PACKED IN 01 PALLETS ONLY<br>OTHER ARTICLES OF BRASS<br>HS CODE NO. 74198030<br>FREIGHT PREPAID<br><br>FREIGHT PREPAID AS ARRANGED | 624.000            | 0.435                                                                                                                                                                             |
|                                                                                                                              |                 |                                                                                                                                                                | 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 BOARD18-SEP-23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                              |                                                                                                                                |                                              |
| 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>MUMBAI18-SEP-2023 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Freight Payable At<br>ORIGIN | 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 indiacated below one of which being accomplished the other(s) to be void. |                              | <br>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  
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.  
CAP ANDREAS

004E

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. : 500143044818

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)                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TCNU4966533 40' HIGHCUBE<br>A/Seal No: IN 1280694<br>C/Seal No: 4177086<br>Shipping Bill Details<br>3844792 11-SEP-23 | 5 PACKAGE ONLY  | 5 PACKAGE(S)<br><br>5 PACKAGE ONLY<br>MOTOR VEHICLE PARTS<br>H S CODE: 87089900<br>IEC NO: 3116914931<br>INVOICE NO: 2P-80057 TO 2P-80058 DT: 10.09.2023<br>NET.WT. 2092.000 KGS<br>*FREIGHT PREPAID<br><br>**LEVACY LUCERO MARTINEZ BARRERA:<br>LEVACY.MARTINEZ@TREMEC.COM<br>MARIA GUADALUPE JUVERA CALDERON:<br>GUADALUPE.JUVERA@TREMEC.COM<br><br>FREIGHT PREPAID AS ARRANGED | 2274.000         | 3.803                                                                                                                                                                 |
|                                                                                                                       |                 |                                                                                                                                                                                                                                                                                                                                                                                   | 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 18-SEP-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

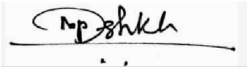
Freight Amount

No of original  
0

Place and date of issue  
MUMBAI 18-SEP-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 indicated below one of which being accomplished the other(s) to be void.

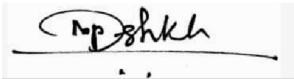
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

|                                                     |                 |                                                  |                  |              |
|-----------------------------------------------------|-----------------|--------------------------------------------------|------------------|--------------|
| ***** APPENDIX TO BILL OF LADING 500143044818 ***** |                 |                                                  |                  |              |
| 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 500143044818 \*\*\*\*\*

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

Consignor / Shipper  
JAYSHREE AROMATICS PRIVATE LIMITED  
PLOT NO. 4703, 4704 & 4705/1/2, 3 & 4, G.I.D.C. ESTATE,  
ANKLESHWAR - 393002,  
GUJARAT - INDIA. PHONE: 91-2646224211 GSTIN NO.:  
24AABCJ8258R1ZV PAN NO.: AABCJ8258R EMAIL:  
INFO@JAYSHREEIND.COM CIN NO.: U24249GJ2004PTC045069

Consignee (If 'To Order' as indicate)  
PRINOVA MEXICO,S.DE R.L. DE C.V.  
PASEO DE LA REFORMA 295,PISO 8  
COL.CUAUHEMOC,CUAUHEMOC, CIUDAD DE MEXICO MEXICO  
CP 06500 MEXICO PHONE NO.: +52 81 41700847 TEL 52 (81) 41700847  
EMAIL: ANA.CANTU@PRINOVAMEXICO.COM. RFC:PME1408253E0

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
PRINOVA MEXICO,S.DE R.L. DE C.V.  
PASEO DE LA REFORMA 295,PISO 8  
COL.CUAUHEMOC,CUAUHEMOC, CIUDAD DE MEXICO MEXICO  
CP 06500 MEXICO PHONE NO.: +52 81 41700847 TEL 52 (81) 41700847  
EMAIL: ANA.CANTU@PRINOVAMEXICO.COM. RFC:PME1408253E0

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.  
CAP ANDREAS 004E

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. : 500143045011

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)                   |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------|
| TCNU4966533 40' HIGHCUBE<br>A/Seal No: IN 1280694<br>C/Seal No: 4177086<br>Shipping Bill Details<br>3862013 12-SEP-23 | PRINOVA MEXICO,S.DE R.L. DE C.V.<br>P.O.NO. 177383(262980), | 8 PALLET(S)<br><br>TOTAL 08 PALLET(S) ONLY<br>AROMA CHEMICALS<br>HSN CODE : 29153910<br>PRODUCT NO :- 16713<br>LOT NO. 2023090901R-143<br>BENZYL ACETATE<br>32 GI DRUM OF 220 KGS EACH<br>INVOICE: EXPGST0153/23-24 DATE 11.09.2023<br>P.O.NO.177383(262980) DT.16/08/2023<br>GROSS WT : 7740.800 KGS<br><br>FREIGHT PREPAID AS ARRANGED | 7740.800         | 11.696<br><br>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 18-SEP-23  
Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                              |                                       |                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------|-----------------------------------------------|
| 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 18-SEP-2023 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Freight Payable At<br>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.<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)

RIDER B/L ATTACHED

|                                                     |                 |                                                  |                  |              |
|-----------------------------------------------------|-----------------|--------------------------------------------------|------------------|--------------|
| ***** APPENDIX TO BILL OF LADING 500143045011 ***** |                 |                                                  |                  |              |
| Container No.(s)                                    | Mark and No.(s) | Number and kind of packages;description of goods | Gross weight(kg) | Volume (cbm) |

NET WT :7040.00 KGS

NOTIFY PARTY II :-  
RINOVAUSA  
285E,FULLERTONAVENUECAROLSTREAM,60188I L  
USA

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,  
(Authorised Signatory)

\*\*\*\*\* END OF BILL OF LADING 500143045011 \*\*\*\*\*

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

Consignor / Shipper  
EXPEDITORS INTERNATIONAL (I) PVT LTD  
501,TECHNIPLEX-I 5 FLOOR,  
OFF VEER SAVARKAR FLY OVER, S.V. RD  
GOREGAON (W), MUMBAI 400062  
INDIA

Consignee (If 'To Order' as indicate)  
EXPEDITORS INTERNATIONAL DE MEXICO,  
S.A. DE C.V. - #EIM95080293A  
AVENIDA ISIDORO SEPULVEDA NO. 535  
APODACA NL 66633  
MEXICO

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
EXPEDITORS INTERNATIONAL DE MEXICO,  
S.A. DE C.V. - #EIM95080293A  
AVENIDA ISIDORO SEPULVEDA NO. 535  
APODACA NL 66633  
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.  
CAP ANDREAS

004E

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. : 500143044880

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)                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TCNU4966533 40'<br>HIGHCUBE<br>A/Seal No: IN 1280694<br>C/Seal No: 4177086<br>Shipping Bill Details<br>3667233 02-SEP-23 | EI REF:<br>BOM8126701 | 2 PACKAGES<br><br>TOTAL 2 PACKAGES ONLY<br>INDUSTRIAL PARTS, NOS<br>AIR OR VACCUM PUMPS, AIR OR OTHER GAS<br>COMPRESSOR AND FANS<br>ALUMINIUM LOW PRESSURE DIE CASTING<br>HSN CODE 76169990<br>INVOICE NO: EX2322000137<br>INVOICE DATE: 31.08.2023<br>PO NO:30003984-34<br>O/F USD 67.5<br><br>FREIGHT PAYABLE AT DESTINATION SHIP AND<br>OR CARGO LOST OR NOT LOST | 940.000            | 2.700                                                                                                                                                                             |
|                                                                                                                          |                       |                                                                                                                                                                                                                                                                                                                                                                      | 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 18-SEP-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

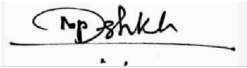
Freight Amount

0

Freight Payable At  
DESTINATION

Place and date of issue  
MUMBAI 18-SEP-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)

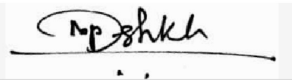
RIDER B/L ATTACHED

Page 1 of 2

|                                                     |                 |                                                  |                  |              |
|-----------------------------------------------------|-----------------|--------------------------------------------------|------------------|--------------|
| ***** APPENDIX TO BILL OF LADING 500143044880 ***** |                 |                                                  |                  |              |
| Container No.(s)                                    | Mark and No.(s) | Number and kind of packages;description of goods | Gross weight(kg) | Volume (cbm) |

FREIGHT COLLECT

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,  
(Authorised Signatory)

\*\*\*\*\* END OF BILL OF LADING 500143044880 \*\*\*\*\*

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)

CIKAUTXO DE MEXICO S DE R L DE C V  
C/VIRGEN DE SAN JUAN 139-157  
PARQUE INDUSTR COLINAS  
DE LEON 37668 LEON GUAJANATO MEXICO  
TAX ID NO. CME130507UB8  
CONTACT PERSON :GABRIELA JUAREZ -GJUAREZ@CIKAUTXO.COM

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

CIKAUTXO DE MEXICO S DE R L DE C V  
C/VIRGEN DE SAN JUAN 139-157  
PARQUE INDUSTR 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  
37668 LEON, GUAJANATO

Vessel & Voyage No.

CAP ANDREAS 004E

Container No.(s)

Mark and

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

Gross weight(kg)

Volume(cbm)

TCNU4966533 40'  
HIGHCUBE  
A/Seal No: IN 1280694  
C/Seal No: 4177086

AS PER  
INVOICE

3 PACKAGE(S)

617.811

3.328

Shipping Bill Details  
3885688 13-SEP-23

DOOR DELIVERY SHIPMMENT

TOTAL 03(THREE) PACKAGES  
06729402X  
HOSE ASM TURBO COO FEED D.N. 195330  
CTF CODE: 06729402X  
06729502X  
HOSE ASM EGR VLV FEED D.N. 195330  
CTF CODE: 06729502X  
06729600X  
PIPE ASM EGR CLR OTLT D.N. 195330  
CTF CODE: 06729600X  
06729701X  
HOSE ASM TURBO COOL RTN D.N. 195330  
CTF CODE: 06729701X  
HS CODE. 40093200  
INV. NO. 23700200 DATE: 12.09.2023  
TOTAL NET WEIGHT : 519.00 KGS

LCL/LCL  
PREPAID

ALL CHARGES INCLUDING POST LANDING,  
CUSTOM CLEARANCE ARE PREPAID.

FREIGHT PREPAID AS ARRANGED

SHIPPED ON BOARD 18-SEP-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

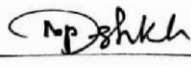
Freight Amount

No of original  
0

Place and date of issue  
MUMBAI 18-SEP-2023

Freight Payable At  
MUMBAI

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,  
(Authorised Signatory)

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

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. : 500743002046

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



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  
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 AGENT FOR AND ON BEHALF OF PYRAMID LINES LTD  
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.  
CAP ANDREAS

004E

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. : 500143045426

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) |
|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| TCNU4966533 40'<br>HIGHCUBE<br>A/Seal No: IN 1280694<br>C/Seal No: 4177086<br>Shipping Bill Details<br>4050063 13-SEP-23 | AS PER<br>CONSIGNEE'S<br>ADDRESS<br>C / NO :<br>,01 - 02 | 2 WOODEN CASES<br><br>2 WOODEN CASES<br>POWER SUPPLY<br>APDS PL :- 0316 / 23-24<br>QCS INV # QC-120607-24<br>MODE NO. DCJ 16002-06<br>QTY: 288<br>NET WT:330 KGS<br>JOB# OA51-100825 / BOM230644894<br>"FREIGHT COLLECT" | 522.000                                                                                                                                                                                                     | 2.287       |
| FREIGHT PAYABLE AT DESTINATION SHIP AND<br>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 18-SEP-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

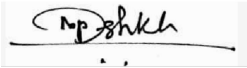
Freight Amount

0

Freight Payable At  
DESTINATION

Place and date of issue  
MUMBAI 18-SEP-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 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)

Page 1 of 1

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

Consignor / Shipper  
EXPEDITORS INTERNATIONAL (I) PVT LTD  
501,TECHNIPLEX-I 5 FLOOR,  
OFF VEER SAVARKAR FLY OVER, S.V. RD  
GOREGAON (W), MUMBAI 400062  
INDIA

Consignee (If 'To Order' as indicate)  
EXPEDITORS INTERNATIONAL DE MEXICO,  
S.A. DE C.V. - #EIM95080293A  
AVENIDA ISIDORO SEPULVEDA NO. 535  
APODACA NL 66633  
MEXICO

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
EXPEDITORS INTERNATIONAL DE MEXICO,  
S.A. DE C.V. - #EIM95080293A  
AVENIDA ISIDORO SEPULVEDA NO. 535  
APODACA NL 66633  
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.  
CAP ANDREAS 004E

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. : 500143045085

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)                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TCNU4966533 40' HIGHCUBE<br>A/Seal No: IN 1280694<br>C/Seal No: 4177086<br>Shipping Bill Details<br>3783574A 08-SEP-23 | EI REF:<br>BOM8126695 | 1 PACKAGE<br><br>TOTAL 1 PACKAGE ONLY<br>INDUSTRIAL PARTS, NOS<br>OTHER ITEMS OF ALUMINIUM<br>ADAPTER SUCTION SERVICE VALUE<br>H.S.CODE:76169990<br>INV NO:EX2322000144<br>DT:07.09.2023<br>PO NO:30003987-32<br>O/F USD 33.95<br>FREIGHT COLLECT<br><br>FREIGHT PAYABLE AT DESTINATION SHIP AND<br>OR CARGO LOST OR NOT LOST | 470.000            | 1.338                                                                                                                                                                             |
|                                                                                                                        |                       |                                                                                                                                                                                                                                                                                                                               | 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 |

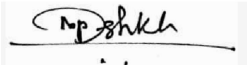
SHIPPED ON BOARD 18-SEP-23  
Particulars above furnished by consignor/consignee

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  
DESTINATION

No of original  
0

Place and date of issue  
MUMBAI 18-SEP-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 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)

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

Consignor / Shipper  
KUEHNE + NAGEL PVT. LTD.  
BUILDING 637,OPP. SEARS TOWER & CII  
BUILDING 301-302 NR.PANCHWATI CROSS  
ROADS GULBAI TEKRA ROAD ELLISBRIDGE  
AGENT OF BLUE ANCHOR LINE CIN24AAACK2676H1ZM  
PAN NO. AAACK2676H

Consignee (If 'To Order' as indicate)  
KUEHNE + NAGEL FORWARDING SA DE CV  
CARRETERA EL VERDE EL CASTILLO  
2000 B, LAS PINTAS, 45690 EL SALTO  
JAL. MEXICO KSN220401GKA  
AGENT OF BLUE ANCHOR LINE

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)  
KUEHNE + NAGEL FORWARDING SA DE CV  
CARRETERA EL VERDE EL CASTILLO  
2000 B, LAS PINTAS, 45690 EL SALTO  
JAL. MEXICO KSN220401GKA  
AGENT OF BLUE ANCHOR LINE

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.  
CAP ANDREAS

004E

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. : 500143045081

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) |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| TCNU4966533 40'<br>HIGHCUBE<br>A/Seal No: IN 1280694<br>C/Seal No: 4177086<br>Shipping Bill Details<br>3726624 05-SEP-23 | EATON<br>INDUSTRIES<br>MANUFACTURING | 6 WOODEN BOXES<br><br>TOTAL 06 (SIX) HT WOODEN<br>BASE AND CORRUGATED BOX & WOODEN BOX<br>ALLOY STEEL FORGING<br>MACHINED - GEAR BOXES<br>PO NO.: 13694<br>INVOICE NO.: 2202300670<br>INVOICE DT.: 05.09.2023<br>NET WT.: 3213.000 KGS<br>HS CODE: 87084000<br><br>FREIGHT PREPAID AS ARRANGED | 3416.000                                                                                                                                                                                                    | 3.001       |
|                                                                                                                          |                                      |                                                                                                                                                                                                                                                                                                | 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 18-SEP-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

0

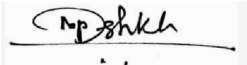
Freight Payable At

MUMBAI

Place and date of issue

MUMBAI 18-SEP-2023

FOR TEAMGLOBAL LOGISTICS PVT LTD

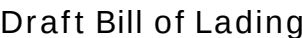


As Carrier,  
(Authorised Signatory)

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



**TEAMGLOBAL**  
LOGISTICS PVT LTD

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](mailto:info@teamglobal.in),  
Website: [www.teamglobal.in](http://www.teamglobal.in).

Phone: +91-22-67549800,  
Fax: +91-22-67549899,  
Email: [info@teamglobal.in](mailto:info@teamglobal.in),  
Website: [www.teamglobal.in](http://www.teamglobal.in).  
CIN - U63090MH2005PTC152812  
Reg. No. MTO/DGS/507/FEB/2024  
FMC Registration Number:020250

MTD No. : 500143045375

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.

Port of loading  
NHAVA SHEVA-INDIA

**Place of delivery**  
MANZANILLO-MEXICO

ORIGINAL

Particulars above furnished by consignor/consignee

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)