

SHIPPER/EXPORTER TEAMGLOBAL LOGISTICS PVT. LTD. TIMES SQUARE, A WING, 7TH FLOOR, ANDHERI EAST, MUMBAI 400059 TEL:67549800 TAX ID AACCT254		BOOKING NO. MUME07278500		SEA WAYBILL NO. ONEYMUME07278500	
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)			
CONSIGNEE INTERTEAM, S.A. DE C.V. COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO CN>		FORWARDING AGENT-REFERENCES FMC NO.			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM S.A. DE C.V. COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P. 06700 MEXICO D.F. MEXICO NP>		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
PRE-CARRIAGE BY	PLACE OF RECEIPT NHAVA SHEVA, INDIA				
OCEAN VESSEL VOYAGE NO. FLAG ONE HELSINKI 056E	PORT OF LOADING NHAVA SHEVA, INDIA	FINAL DESTINATION(for the Merchant's reference only)			
PORT OF DISCHARGE MANZANILLO, MEXICO	PLACE OF DELIVERY MANZANILLO, MEXICO	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY			
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCLU5547093 / IN1446748			/ 59 PACKAGES /FCL / FCL/40HQ	24510.041KGS	59.309M3
NO MARK	59 H PACKAGES		SB NO,6892178,PKGS,1,WT,216.000,C BM,0.534,HSCD 29334900 CLASS : 9 UNNO: 3082 PG : III , ENVIRONMENTALLY HAZARDOUS SUBSTANCE , LIQUID, NOS SECONDARY BUTYL QUINOLINE SB NO,6936634,PKGS,2,WT,432.000,C BM,1.099,HSCD 29322090 CLASS : 9 UNNO: 3082 PG : III ,ENVIRON MENTALLY	24510.041KGS	59.309CBM
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY: MUMBAI MEXICO CITY		SERVICE CONTRACT NO. MUMN00198A		DOC FORM NO.	COMMODITY CODE
EXCHANGE RATE					[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					DATE CARGO RECEIVED
					DATE LADEN ON BOARD 05 FEB 2024
					PLACE OF BILL(S) ISSUE MUMBAI
					DATED 05 FEB 2024
The printed terms and conditions on this Bill are available at its website at www.one-line.com					SIGNED BY: OCEAN NETWORK EXPRESS (INDIA) PVT. LTD. as agent for and on behalf of

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

ORIGINAL NON NEGOTIABLE

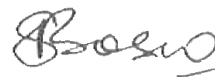
VESSEL VOYAGE: ONE HELSINKI 056E

B/L NO.: ONEYMUME07278500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			HAZARDOUS SUBSTANCE , LIQUID, NOS AMBERTTOLDE SB NO,6454820,PKGS,6,WT,4260.000, CBM,3.743,HSCD 82041120,LUG WRENC H SIN PINTAR SB NO,6406114,PKGS,4,WT,824.000,C BM,2.000,HSCD 84879000,OTHER MACH INERY PARTS SB NO,6808572,PKGS,4,WT,788.463,C BM,4.174,HSCD 40093200,RUBBER HOS E FITTINGS TURBO FITTING SB NO,6774477,PKGS,4,WT,1880.000, CBM,5.590,HSCD 76169990,ADAPTER S UCTION VALVE SB NO,6795663,PKGS,3,PLT CONTAINS 45 PKGS WT,1236.000,CBM,4.252,HS CD 32041630,REALAN RED EHF REACTI VE DYES SB NO,6866953,PKGS,1,WT,454.000,C BM,1.425,HSCD 91070000,TIME SWITC H WITH CLOCK OR WATCH MOVEMENT SB NO,6872567,PKGS,4,WT,3845.680, CBM,5.406,HSCD 38249900,FLUX PYRO FLUG GR SB NO,6827757,PKGS,4,PLT CONTAINS 103 PKGS WT,2595.600,CBM,6.084,HS CD 29331999,CHEMICAL DYE INTERMED IATE PARAACETYLBUTYRIC ACID SB NO,6901556,PKGS,4,WT,1646.000, CBM,2.959,HSCD 87089900,MOTOR VEH ICLE PARTS MAIN SHAFT RAIL SB NO,6980143,PKGS,4,WT,829.918,C BM,4.212,HSCD 40093200,RUBBER HOS E WITH FITTING SB NO,6753444,PKGS,6,WT,3906.240, CBM,4.578,HSCD 87089900,TRACTOR P ARTS RATCHET JACK SB NO,6955476,PKGS,12,WT,1596.140 ,CBM,13.253,HSCD 87081090,MOTOR V EHICLE PARTS HOUSING TOP COVER FREIGHT PREPAID CN> RFC NO INT961206ES7 PH + 52 55 5514 9897 MARCOS.HERNANDEZ@INTERTEAM.COM.MX		

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

, as agent for and on behalf of



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

ORIGINAL NON NEGOTIABLE

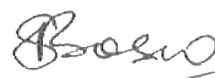
VESSEL VOYAGE: ONE HELSINKI 056E

B/L NO.: ONEYMUME07278500

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			NP> RFC NO INT961206ES7 PH + 52 55 5514 9897 MARCOS.HERNANDEZ@INTERTEAM.COM.MX		
OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SAID TO CONTAIN SHIPPERS PACK, LOAD, COUNT AND SEAL AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. AGENT ADDRESS: MANZANILLO ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO BOULEVARD MIGUEL DE LA MADRID NO 426 EDIFICIO TORRE PUERTO PISO 4 LOCAL 47 B COL. ZONA INDUSTRIAL DE TAPEIXTLES, MANZANILLO, COLIMA, CP. 28239. PHONE NUMBER: 52 314 689 0173 PHONE NUMBER: 52 314 689 0172					

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