

SHIPPER/EXPORTER TEAMGLOBAL LOGISTICS PVT. LTD. TIMES SQUARE, A WING, 7TH FLOOR, ANDHERI EAST, MUMBAI 400059 TEL: 67 549800 TAX ID AACCT2540H		BOOKING NO. MUME48811300		SEA WAYBILL NO. ONEYMUME48811300	
		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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading.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 YONG SHUN 999E	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
ONEU1178400 / IN1404371			/ 43 PACKAGES /FCL / FCL/40HQ	15573.417KGS/57.398M3	
BRU	43 PACKAGES		SB NO,9657444, PKGS,6,WT,1155.000, CBM,15.000,HSCD 87089900 , AUTO PARTS LOWER ORIFICE PLATE SB NO,9657451, PKGS,6,WT,1155.000, CBM,15.000,HSCD 87089900 , AUTO PARTS LOWER ORIFICE PLATE SB NO,9522459, PKGS,4,WT,974.996, CBM,3.339,HSCD 87089900 , PARTS AND ACCESSORIES OF THE MOTOR VEHICLES SB NO,4003028, PKGS,7,WT,2135.000,	15573.417KGS	57.398CBM
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY: MUMBAI MEXICO CITY		SERVICE CONTRACT NO. MUMN00915A		DOC FORM NO.	COMMODITY CODE
EXCHANGE RATE		[1] ORIGINAL BILLS(S) HAVE BEEN SIGNED.			
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					DATE CARGO RECEIVED
					DATE LADEN ON BOARD 19 MAY 2024
					PLACE OF BILL(S) ISSUE MUMBAI
					DATED 19 MAY 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

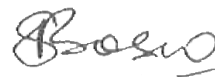
VESSEL VOYAGE: YONG SHUN 999E

B/L NO.: ONEYMUME48811300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CBM, 9.740, HSCD 87089900 , AUTO MOTOR PARTS SB NO, 9478584, PKGS, 2, WT, 412.000, CBM, 1.030, HSCD 84879000, OTHER MACHINERY PARTS SB NO, 9797618, PKGS, 3, WT, 615.621, CBM, 3.242, HSCD 40093200 , RUBBER HOSE WITH FITTING SB NO, 9784350, PKGS, 2, WT, 1362.000, CBM, 2.142, HSCD 85369090 , ELECTRICAL ASSEMBLY SB NO, 9751440, PKGS, 1, PLT CONTAINS 8DRUMS WT, 220.800, CBM, 0.871, HSCD 29054300 , MANNITOL F2 SB NO, 9792848, PKGS, 10, WT, 6795.000 , CBM, 5.430, HSCD-84553000, STEEL ROLLS COLD ROLLING MILL SB NO, 9430518, PKGS, 2, WT, 748.000, CBM, 1.604, HSCD 87089900, DIE CAST ARTICLES INCLUDING PARTS CN> RFC NO INT961206ES7 PH + 52 55 5514 9897 CHRISTIAN.VEGA@INTERTEAM.COM.MX NP> RFC NO INT961206ES7 PH + 52 55 5514 9897 CHRISTIAN.VEGA@INTERTEAM.COM.MX		
OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SAID TO CONTAIN SHIPPERS PACK, LOAD, COUNT AND SEAL 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 O R 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 INFORMA TION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATIO N IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPO NSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQ UENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. AGENT ADDRESS: MANZANILLO ONE OCEAN NETWORK EXPRESS SHIPPING MXICO BOULEVARD MIGUEL DE LA MADRID NO 426 EDIFICIO TORRE PUERTO PISO 4 LOCAL 47 B COL. ZONA INDUSTRIAL DE TAPEIXTLES, MANZANILLO, COLIMA, CP. 28239. PHONE NUMBER: 52 314 689 0173 PHONE NUMBER: 52 314 689 0172					

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

, as agent for and on behalf of



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



Teamglobal Logistics Pvt. Ltd

A Wing 701/702, Times Square, Andheri Kurla Road, Andheri (E)
Mumbai - 400 059, INDIA. Phone: +91-22-67549800, Fax: +91-22-67549899,
CIN - U63090MH2005PTC152812

CREDIT NOTE

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

IRN :

Credit Note No : 1012 - 24501002658
Date : 24-MAY-2024
Payment Due Date :
Job Number : 04-24500105276-0
Job Date : 20-MAY-2024
Master Number : ONEYMUME48811300
House Number :
Number of Packs : 48
Weight (Kgs) : 14825.417
Volume (CBM) : 55.794

Port of Origin : NHAVA SHEVA ETD : 20-MAY-2024
Final Destination : MANZANILLO ETA : 04-JUL-2024
Vessel : YONG SHUN
Voyage Number : 999E

Note : DESTINATION CHARGES

Subjob	Charge Details	CURR	Rate Per Unit	Unit	Currency Amount	ROE	Amount inUSD	TAX
6	500744001088-DOOR DELIVERY CHARGES	USD	636.000	1.000	636.00		636.00	
6	500744001088-OTHERS CHARGES	USD	89.000	1.000	89.00		89.00	
6	500744001088-UNLOADING CHARGES	USD	40.000	3.242	129.68		129.68	
6	500744001088-OTHERS CHARGES	USD	11.000	1.000	11.00		11.00	
6	500744001088-ADMINISTRATION CHARGES	USD	11.000	1.000	11.00		11.00	
Total in USD :					876.68	Total in USD :	876.68	

Eight Hundred Seventy-Six Us Dollar And Sixty-Eight Cents Only

Container No &Type
ONEU1178400 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.



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 - 24501002746
Date : 28-MAY-2024
Payment Due Date :
Job Number : 04-24500105276-0
Job Date : 20-MAY-2024
Master Number : ONEYMUME48811300
House Number :
Number of Packs : 48
Weight (Kgs) : 14825.417
Volume (CBM) : 55.794

Port of Origin : NHAVA SHEVA ETD : 20-MAY-2024
Final Destination : MANZANILLO ETA : 04-JUL-2024
Vessel : YONG SHUN
Voyage Number : 999E

Note : DESTINATION CHARGES

Subjob	Charge Details	CURR	Rate Per Unit	Unit	Currency Amount	ROE	Amount inUSD	TAX
10	500144022804-DOOR DELIVERY CHARGES	USD	731.000	1.000	731.00		731.00	
10	500144022804-OTHERS CHARGES						89.00	
10	500144022804-UNLOADING CHARGES	USD	58.000	6.795	394.11		394.11	
10	500144022804-OTHERS CHARGES	USD	11.000	1.000	11.00		11.00	
10	500144022804-ADMINISTRATION CHARGES	USD	11.000	1.000	11.00		11.00	
10	500144022804-PORT DUES CHARGES	USD	18.000	6.795	122.31		122.31	

Total in USD : 1358.42 Total in USD : 1358.42

One Thousand Three Hundred Fifty-Eight Us Dollar And Forty-Two Cents

Container No &Type
ONEU1178400 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
CONTINENTAL CARRIERS PVT LTD

107-110,DYNASTY BUSINESS PARK,
A-WING, ANDHERI-KURLA ROAD,
ANDHERI (E), MUMBAI 400059
PAN NO. AAACC0136E

Consignee (If 'To Order' as indicate)
INTERFREIGHT DE MEXICO, S.A. C.V.

RETORNO 28 DE FRAY SERVANDO TERESA DE MIER NO. 3 INT. 4
COL. JARDIN BALBUENA 15900 MEXICO D.F.
OCEAN ATTN: CLAUDIA MEJIA TEL. +52 (55) 7158-3494
FAX: +52 (55) 5786-7592 RFC#: IME970516TH9

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
INTERFREIGHT DE MEXICO, S.A. C.V.

RETORNO 28 DE FRAY SERVANDO TERESA DE MIER NO. 3 INT. 4
COL. JARDIN BALBUENA 15900 MEXICO D.F.
OCEAN ATTN: CLAUDIA MEJIA TEL. +52 (55) 7158-3494
FAX: +52 (55) 5786-7592 RFC#: IME970516TH9

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.
YONG SHUN

999E

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/2027
FMC Registration Number:020250

MTD No. : 500144022227

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.

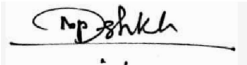
All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

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)
ONEU1178400 40' HIGHCUBE A/Seal No: IN 1404371 C/Seal No: 4538445 Shipping Bill Details 9657451 06-MAY-24 9657444 06-MAY-24		12 PALLET(S) TOTAL (12) TWELVE PALLETS ONLY AUTO PARTS INV NO: EX2024-25/010 DT. 04-05-2024 INV NO: EX2024-25/009 DT. 04-05-2024 PO: Z003842/Z003851/Z003844 DT. 10-04-2024 IE CODE: 0596054840 HS CODE: 87089900 TOTAL NET.WT. 1810.000 KGS FREIGHT PREPAID FREIGHT PREPAID AS ARRANGED	2310.000	30.000
			LCL/LCL PREPAID	
			ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE	

SHIPPED ON BOARD 19-MAY-24

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 As Arranged	No of original 0	Place and date of issue MUMBAI 20-MAY-2024
	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)

Page 1 of 1



TEAMGLOBAL®
Taking business places

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

Consignor / Shipper

SIGMA CORPORATION (INDIA) LIMITED

PLOT NO. 91, SECTOR-8,
IMT MANESAR
GURGAON (HARYANA)
INDIA

Consignee (If 'To Order' as indicate)

KYB MEXICO S.A. DE C.V.

BLVD. MANUEL AVILA CAMACHO 32 TORRE ESMERALDA 3-403 COL.
LOMAS DE CHAPULTEPEC MEXICO CITY, MEXICO 11000 ATTN: MR.
HIROSHI KAWAI TEL: +52 55 5282 5770, RFC KME121011N59

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

SAME AS CONSIGNEE

Place of acceptance

ICD TKD DELHI

Port of loading

NHAVA SHEVA-INDIA

Port of discharge

MANZANILLO-MEXICO

Place of delivery

MANZANILLO-MEXICO

Vessel & Voyage No.

YONG SHUN

999E

Container No.(s)

Mark and

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

Gross weight(kg)

Volume(cbm)

ONEU1178400 40'
HIGHCUBE
A/Seal No: IN 1404371
C/Seal No: 4538445
Shipping Bill Details
9522459 30-APR-24

KYB
MEXICO

01-04 PKGS

4 PACKAGE(S)

TOTAL (04) PACKAGES
AUTO PARTS
(SUSPENSION STRUT MOUNT & KIT, SUSPENSION
STRUT MOUNT)
SHIPMENT TERMS: CIF MANZANILLO
PO# KMEXDF-1887, KMEXDF-1935, KMEXDF-1956,
KMEXDF-1997, KMEXDF-2011
INV NO: 12323 DATE 25.04.2023
IEC NO:0588003701
HS-CODE(S):87089900
NET WT : 675.456 KGS
FREIGHT: PREPAID
IHC: PREPAID
2ND NOTIFY :
SIGMA GLOBAL INC
770 ARTHUR AVENUE.
ELK GROVE, VILLAGE IL 60007 USA
PH:630-274-5310

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

ORIGINAL

FREIGHT PREPAID AS ARRANGED

SHIPPED ON BOARD 19-MAY-24

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

As Arranged

No of original

3

Place and date of issue

HARYANA

20-MAY-2024

Freight Payable At

HARYANA

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 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.

304949

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
CONTINENTAL CARRIERS PVT. LTD.

CONTINENTAL HOUSE,
76-77, KAPASHERA, BIJWASAN ROAD,
NEW DELHI - 110037, INDIA

Consignee (If 'To Order' as indicate)
INTERFREIGHT DE MEXICO, S.A. C.V.

RETORNO 28 DE FRAY SERVANDO,TERESA DE MIER
NO. 3 INT. 4, COL. JARDIN BALBUENA ,15900 MEXICO D.F.
ATTN: CLAUDIA MEJIA
TEL. +52 (55) 7158-3494, FAX: +52 (55) 5786-7592
RFC#: IME970516TH9

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
INTERFREIGHT DE MEXICO, S.A. C.V.

RETORNO 28 DE FRAY SERVANDO,TERESA DE MIER
NO. 3 INT. 4, COL. JARDIN BALBUENA ,15900 MEXICO D.F.
ATTN: CLAUDIA MEJIA
TEL. +52 (55) 7158-3494, FAX: +52 (55) 5786-7592
RFC#: IME970516TH9

Place of acceptance ICD/TKD,DELHI	Port of loading NHAVA SHEVA-INDIA
Port of discharge MANZANILLO-MEXICO	Place of delivery MANZANILLO-MEXICO

Vessel & Voyage No.
YONG SHUN 999E

Container No.(s)	Mark and	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
ONEU1178400 40' HIGHCUBE A/Seal No: IN 1404371 C/Seal No: 4538445	1 TO 7 MXP	7 PALLET(S)	2135.000	9.740

Shipping Bill Details
4003028 30-APR-24

TOTAL 07 (SEVEN) PALLETS ONLY
100% PRESSURE DIE CASTING
ALUMINIUM ALLOY COMPONENT
PRESSURE DIE CASTING ARTICLES
MADE OF ALUMINIUM ALLOY
SS-CT1618-344 HOUSING
PART NO: 32306
(AUTO MOTOR PARTS)
INVOICE NO : 2425E/4/138 DTD. 30/04/2024
HS CODE : 87089900
IEC NO.: 0503004901
TOTAL QTY : 4116 NOS
GROSS WT. : 2135.00 KGS
NET WT.: 1792 KGS
FREIGHT PREPAID

LCL/LCL
PREPAID

ALL LOCAL CHARGES LIKE LCL SERVICE
CHARGES QUAY DUES, PIER DUES,
CONGESTION SURCHARGE, THC DELIVERY
ORDER FEE AND IISF, ISPS GSC CHARGES
ARE FOR ACCOUNT OF CONSIGNEE

FREIGHT PREPAID AS ARRANGED

SHIPPED ON BOARD 19-MAY-24
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 As Arranged	No of original 0	Place and date of issue HARYANA 20-MAY-2024
	Freight Payable At HARYANA	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)

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/2027
FMC Registration Number:020250

MTD No. : 502044006947

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 KUEHNE + NAGEL PVT. LTD. SATTVA GALLERIA 10TH FLOOR #19/2 & 20/1 BYATARAYANAPURA VILLAGE YELAHANKA HOBLI AGENT OF BLUE ANCHOR LINE	
Consignee (If 'To Order' as indicate) KUEHNE NAGEL FORWARDING SA DE CV CARRETERA AGUA FRIA 505 EDIFICIO 4 66620 MONTERREY NL MEXICO. KSN220401GKA AGENT OF BLUE ANCHOR LINE	
Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY) KUEHNE NAGEL FORWARDING SA DE CV CARRETERA AGUA FRIA 505 EDIFICIO 4 66620 MONTERREY NL MEXICO. KSN220401GKA AGENT OF BLUE ANCHOR LINE	
Place of acceptance BANGALORE-INDIA	Port of loading NHAVA SHEVA-INDIA
Port of discharge MANZANILLO-MEXICO	Place of delivery MANZANILLO-MEXICO
Vessel & Voyage No. YONG SHUN 999E	

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/2027
FMC Registration Number:020250

MTD No. : 500644002426

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)
ONEU1178400 40' HIGHCUBE A/Seal No: IN 1404371 C/Seal No: 4538445 Shipping Bill Details 9478584. 29-APR-24	CONSIGNEE:ST ANLEY BLACK & DECKER USA CONSIGNOR MPP BANGALORE, INDIA 02 PLY W/B NOS. 510 & 511	2 PACKAGES TOTAL 2 PACKAGES ONLY OTHER MACHINERY PARTS OF HEADING 8485 QUANTITY 4,800 PCS INVOICE NO. & DATE 45096654 27.04.2024 BUYER ORDER NO & DATE	412.000	1.030
FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST			LCL/LCL COLLECT ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE	

Particulars above furnished by consignor/consignee

Continued in Next page RIDER Page 1 of 2

DELIVERY AGENT: INTERTEAM S A DE C V (MEXICO) COLIMA 114-201 COL. ROMA C.P 06700 MEX CITY Ph:52-5555-149897 Fax:5255 52087989	Freight Amount	No of original 3	Place and date of issue MUMBAI 20-MAY-2024
	Freight Payable At DESTINATION	FOR TEAMGLOBAL LOGISTICS PVT LTD	
Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport. 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, (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 500644002426 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

5579984,09.06.2022
NET WT : 31 2.000KGS

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500644002426 *****



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/2027
FMC Registration Number:020250

MTD No. : 500744001088

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'

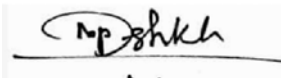
Consignor / Shipper CIKAUTXO INDIA PVT.LTD. S, NO. 662, MUMBAI PUNE ROAD, TALEGAON DABHADE, PIN CODE: 410506. PUNE, INDIA CIN: U25199PN2011PTC138415 GST: 27AAECC2811N1ZM	
Consignee (If 'To Order' as indicate) CIKAUXO DE MEXICO S. DE. R,L,DE C.V. C/VIRGEN DE SAN JUAN 139-157 PARQUE INDUSTRI. COLINAS DE LEON 37668 LEON, GUANAJUATO MEXICO TAX ID NO. CME130507UB8 CONTACT PERSON :GABRIELA JUAREZ -GJUAREZ@CIKAUTXO.COM	
Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY) CIKAUXO DE MEXICO S. DE. R,L,DE C.V. C/VIRGEN DE SAN JUAN 139-157 PARQUE INDUSTRI. COLINAS DE LEON 37668 LEON, GUANAJUATO MEXICO TAX ID NO. CME130507UB8 CONTACT PERSON :GABRIELA JUAREZ -GJUAREZ@CIKAUTXO.COM	
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. YONG SHUN 999E	

Container No.(s)	Mark and	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
ONEU1178400 40' HIGHCUBE A/Seal No: IN 1404371 C/Seal No: 4538445 Shipping Bill Details 9797618 11-MAY-24	AS PER INVOICE	3 PALLET(S) DOOR DELIVERY SHIPMENT 3 PALLETS RUBBER HOSE WITH FITTINGS 06729402X HOSE ASM TURBO COO FEED D.N. 203307 CTF CODE: 06729402X 06729502X HOSE ASM EGR VLV CLG FEED D.N. 203307 FREIGHT PREPAID AS ARRANGED	615.621	3.242 LCL/LCL PREPAID

ALL CHARGES INCLUDING POST LANDING
ARE PREPAID, CUSTOM CLEARANCE
,DUTIES / TAXES / VAT ARE ON
CONSIGNEE'S ACCOUNT.

SHIPPED ON BOARD 19-MAY-24
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 As Arranged	No of original 0	Place and date of issue MUMBAI 19-MAY-2024
	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.			

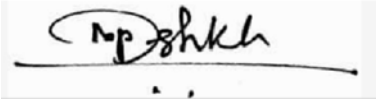
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 500744001088 *****				
Container No.(s)	Mark and	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

CTF CODE: 06729502X
06729600X
PIPE ASM EGR CLR OTLT D.N. 03307
CTF CDE: 06729600X
06729701X
HOSE ASM TURBO COOL RTN D.N. 20307
CTF CODE: 06729701X
HS CODE: 40093200
INV. NO.24700027 DATE: 10.05.2024
NET WT : 514.320 KGS

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500744001088 *****

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 INDUSTR
MUMBAI MH 400059 INDIA

Consignee (If 'To Order' as indicate)
UPS SCS MEXICO SA DE CV

AS AGENT FOR UPS
OCEAN FREIGHT SERVICES
EUGENIA NO. 189 COL NARVARTE ORIENTE
RFC: UME960604PZ7
CIUDAD DE MEXICO MEX CP 03020 MEXICO

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.
YONG SHUN

999E

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/2027
FMC Registration Number:020250

MTD No. : 500144022950

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)
ONEU1178400 40' HIGHCUBE A/Seal No: IN 1404371 C/Seal No: 4538445 Shipping Bill Details 9784350 10-MAY-24	01 TO 02	2 CASES TOTAL 2 CASES ONLY 2 CKT GROUND BAR ASSEMBLY (MADE OUT OF ALUMINIUM) HS CODE:85369090 PO NO:4515135256 / 4515160582 QTY:120000NOS INVOICE NO:JVE240106 DT.10.05.2024 NET WT.:1240.00KGS FREIGHT COLLECT CFS/CFS FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	1362.000	2.142
			LCL/LCL COLLECT	ALL LOCAL CHARGES LIKE LCL SERVICE CHARGES QUAY DUES, PIER DUES, CONGESTION SURCHARGE, THC DELIVERY ORDER FEE AND IISF, ISPS GSC CHARGES ARE FOR ACCOUNT OF CONSIGNEE

Particulars above furnished by consignor/consignee

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
3

Place and date of issue
MUMBAI 19-MAY-2024

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport.
One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void.

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

Page 1 of 1



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

Consignor / Shipper

DEE TEE INDUSTRIES PRIVATE LIMITED

RMR DIVISION
59-B,SECTOR-C
INDUSTRIAL AREA, SANWER ROAD,
INDORE-452015, MADHYA PRADESH, INDIA
GST NO.23AAACD6052G1Z3

Consignee (If 'To Order' as indicate)

OUTOKUMPU MEXINOX S.A. DE C.V

A.V. INDUSTRIAS NO.4100 ZONA INDUSTRIAL
78395 SAN LUIS POTOSI S.L.P.
SAN LUIS POTOSI MEXICO. MEXICO
TAX ID NO : RFC: TME860930HN9

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

OUTOKUMPU MEXINOX S.A. DE C.V

A.V. INDUSTRIAS NO.4100 ZONA INDUSTRIAL
78395 SAN LUIS POTOSI S.L.P.
SAN LUIS POTOSI MEXICO. MEXICO
TAX ID NO : RFC: TME860930HN9

Place of acceptance

NHAVA SHEVA-INDIA

Port of loading

NHAVA SHEVA-INDIA

Port of discharge

MANZANILLO-MEXICO

Place of delivery

SAN LUIS POTOSI-MEXICO
(DOOR DELIVERY)

Vessel & Voyage No.

YONG SHUN

999E

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/2027
FMC Registration Number:020250

MTD No. : 500144022804

By accepting this Bill of Lading, shipper accepts and abides by all the terms, conditions and clauses printed and stamped on the face and reverse side of this Bill of Lading.

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

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All Additional costs towards repacking, customs hold, examinations by various authorities, discrepancies in weight at origin, in transit and at destination will have to be paid by the cargo interests at actuals prior to delivery of the goods.

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)
ONEU1178400 40' HIGHCUBE A/Seal No: IN 1404371 C/Seal No: 4538445 Shipping Bill Details 9792848 11-MAY-24	BOX NO. 24/2735 TO 24/2744 PO 244040-OC OUTOKUMPU SAN LUIS POTOSI MEXICO	10 WOODEN BOXES TOTAL 10 NO. OF WOODEN BOXES ONLY STEEL ROLLS FOR COLD ROLLING MILL WORK ROLLS INTERMEDIATE ROLLS HS CODE 84553000 TOTAL GR. WT : 6795.000 KGS TOTAL NT. WT. : 6251.000 KGS TOTAL NO. OF PALLETS : 10 INVOICE NO : EIRMR240005 DATE : 30-APR-2024	6795.000	5.430
			LCL/LCL PREPAID	
			ALL CHARGES INCLUDING POST LANDING CHARGES ARE PREPAID.CUSTOM CLEARANCE / DUTIES / TAXES / VAT ARE ON CONSIGNEE'S ACCOUNT	

FREIGHT PREPAID AS ARRANGED

SHIPPED ON BOARD 19-MAY-24
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

As Arranged

Freight Payable At

MUMBAI

No of original

0

Place and date of issue

MUMBAI 20-MAY-2024

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.

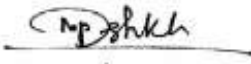
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 500144022804 *****				
Container No.(s)	Mark and	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

FREIGHT PREPAID
DOOR SHIPMENT

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500144022804 *****



DeeTee Industries Private Limited
59-B-SECTOR-C INDUSTRIAL AREA, SANWER ROAD, INDORE- 452015 (M.P.) India
Tel: 07314296777 Web: www.deeteegroup.com Email: export@deeteegroup.edm
CIN No: U34300MP1974PLC001274 GSTIN: 23AAACD060526423



INVOICE

Exporter DeeTee Industries Private Limited RMR Division 59-B-SECTOR-C INDUSTRIAL AREA, SANWER ROAD, Indore-452015 Madhya Pradesh India	Invoice No. EIRM/R24D005 Invoice Date 30-Apr-2024	SO No. SE-II-N-730038-F SO Date 20-Oct-2023	PO No. 244040-OC PO Date 05-Oct-2023
---	--	--	---

Consignee/Shipping Address		Buyer/Correspondance Address	
Outokumpu Mexinox S.A. de C.V. Av. Industrias No. 4100 Zona Industrial 78395 San Luis Potosi S.L.P. San Luis Potosi Mexico		Outokumpu Mexinox S.A. de C.V. Av. Industrias No. 4100 Zona Industrial 78395 San Luis Potosi S.L.P. San Luis Potosi Mexico	

Commercial Terms & Conditions			
Country of Origin of Goods	INDIA	Country of Final Destination	MEXICO
Loading/Port	NHAVA SHEVA	Price Basis	D.A.P
Mode Of Transport	By Sea	Port of Discharge	San Luis Potosi
Place of Delivery	Outokumpu Mexinox	Payment Terms	60 days credit from BL date

Marks & Nos. Container No.	No. & Kind of Pkgs.	Description of Goods			Quantity In M.T.	EUR		Used	Wastage
		OD	BL	TL		Rate	Amount		
PO 244040-OC OUTOKUMPU SAN LUIS POTOSI MEXICO	WOODEN BOXES Total 10 Nos. BOX NO. 24/2735 to 24/2744	Steel Rolls for Cold Rolling Mill (2-HI, 4-HI, 6-HI)							
		Work Rolls							
		67 MM	1406 MM	1444 MM	1.989 (50 Nos.)	8722.977	17350.00	2.785	0.796
		SZ Work Rolls							
		Intermediate rolls							
		105 MM	1580 MM	1624 MM	4.301 (40 Nos.)	6417.112	27600.00	6.021	1.720
		SZ 1st Intern. Rolls							
		HS Code 84553000							
					6.290			8.806	2.516

Against authorisation Number 5611002003 date 07/07/2023
Exempted Material - Alloy Tools Steel Round Bar confirming to AISI D3/D2
Qty Used : 8.806 M.T.
Qty Wastage : 2.516 M.T.

"We intend to claim Export sheme under RODTEP"

Amount (In Words) Forty-four thousand nine hundred fifty Only

44,950.00

IE Code No. 1188000489
AWB/BL No.
S/B No.

Bank Details			
Bank Name	AXIS BANK LTD	Bank Branch	INDORE MAIN BRANCH
Account No	915030045178678	Swift Code	AXISINBB043

Declaration:
We declare that this Invoice shows the actual price of the goods as described and that all particulars are true and correct.

Signature & Date
DeeTee Industries Pvt. Ltd.,
Authorised Signatory.

No. & Kind of Pkgs.	Description of Goods	Item No.	Dimensions In:				Qty	Weight(Kg)	
			MM					Net Wt.	Gr. Wt
	Intermediate rolls Drawing No. SZ-M-690 Part No. 8-84 SZ 1st Intern. Rolls	DT24IMR105X1624-60,61,64,62,63,65,	105	1580	1624		6	645	
Box No. 24/2740 Box Size: 73X23X20"									697
	Intermediate rolls Drawing No. SZ-M-690 Part No. 8-84 SZ 1st Intern. Rolls	DT24IMR105X1624-66,67,68,69,74,77	105	1580	1624		6	645	
Box No. 24/2741 Box Size: 73X23X20"									698
	Intermediate rolls Drawing No. SZ-M-690 Part No. 8-84 SZ 1st Intern. Rolls	DT24IMR105X1624-70,71,72,73,75,76	105	1580	1624		6	645	
Box No. 24/2742 Box Size: 73X23X20"									696
	Intermediate rolls Drawing No. SZ-M-690 Part No. 8-84 SZ 1st Intern. Rolls	DT24IMR105X1624-42,43,44,45,46,49	105	1580	1624		6	645	
Box No. 24/2743 Box Size: 73X23X20"									698
	Intermediate rolls Drawing No. SZ-M-690 Part No. 8-84 SZ 1st Intern. Rolls	DT24IMR105X1624-47,48,52,53,50,51	105	1580	1624		6	645	
Box No. 24/2744 Box Size: 73X23X20"									480
	Intermediate rolls Drawing No. SZ-M-690 Part No. 8-84 SZ 1st Intern. Rolls	DT24IMR105X1624-78,79,80,81	105	1580	1624		4	430	
Total Pkgs. 10 Nos	HS Code:84553000						90	6290	6795

Marks & Nos.
PO 244040-OC
OUTOKUMPU
SAN LUIS POTOSI
MEXICO

For Deetee Industries Private Limited
Deetee Industries Pvt. Ltd.


Authorized Signatory

Remarks:

Signature & Date



Dee Tee Industries Private Limited

RMR Division

Address: 59-B,SECTOR-C, INDUSTRIAL AREA, SANWER ROAD, Indore-452015 (M.P.) India
Tel: +91-731-4296777 w.w.w.:deeiteegroup.com Email: export@deeiteegroup.com



Packing List

Exporter Dee Tee Industries Private Limited Unit-II (RMR Division) 59-B,SECTOR-C INDUSTRIAL AREA, SANWER ROAD, Indore-452015 Madhya Pradesh India	Invoice No EIRMF240005 SO No SE-IL-N-730038-F	Invoice Date 30-Apr-2024 SO Date 20-Oct-2023	PO No 244040-OC Packinglist No FKGIII/24/0289	PO Date 05-Oct-2023 Packinglist Date 30-Apr-2024
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Consignee/Shipping Address

Autokumpu Mexinox S.A. de C.V.
Av. Industrias No. 4100
Zona Industrial 78395 San Luis Potosi S.L.P.
San Luis Potosi
Mexico

Buyer/Correspondance Address

Autokumpu Mexinox S.A. de C.V.
Av. Industrias No. 4100
Zona Industrial 78395 San Luis Potosi S.L.P.
San Luis Potosi
Mexico

Commercial Terms & Conditions

Country of Origin of Goods	INDIA	Country of Final Destination	Mexico
loadingport	NHAVA SHEVA	Price Basis	D.A.P
Mode Of Transport	By Sea	Port of Discharge	San Luis Potosi
Place of Delivery	Autokumpu Mexinox	Payment Terms	60 days credit from BL date
ETA at Place of Delivery	25-Jul-2024		

Item Details

No. & Kind of Pkgs.	Description of Goods	Item No.	Dimensions In:			Qty	Weight(Kg)	
			MM				Net Wt.	Gr. Wt.
			OD	BL	TL			
STEEL ROLLS FOR COLD ROLLING MILLS								
Wooden Box - Pine								
Box No. 24/2735 Box Size: 66X23X15"	Work Rolls Drawing No. SZ-M-699 Part No. 8-33 SZ Work Rolls	DT24WRF67X1444- 51,70,71,72,53,62,54,57,52,63,68,69,64,65,66,55,73	67	1406	1444	17	663	
Box No. 24/2736 Box Size: 66X23X15"	Work Rolls Drawing No. SZ-M-699 Part No. 8-33 SZ Work Rolls	DT24WRF67X1444- 56,60,58,61,67,59,74,75,76,77,78,79,80,81,82,83,84	67	1406	1444	17	663	
Box No. 24/2737 Box Size: 66X23X15"	Work Rolls Drawing No. SZ-M-699 Part No. 8-33 SZ Work Rolls	DT24WRF67X1444- 93,95,97,96,99,98,87,86,85,89,90,91,100,88,92,94	67	1406	1444	16	624	
Box No. 24/2738 Box Size: 73X23X20"	Intermediate rolls Drawing No. SZ-M-690 Part No. 8-84 SZ 1st Intern. Rolls	DT24IMR105X1624-54,55,56,57,58,59	105	1580	1624	6	646	
Box No. 24/2739 Box Size: 73X23X20"								697



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

Consignor / Shipper CONTINENTAL CARRIERS PVT LTD 204,PAMROSE WORLD TRADE CENTRE, G.T.ROAD, JALANDHAR-144001, INDIA
Consignee (If 'To Order' as indicate) INTERFREIGHT DE MEXICO, S.A. RETORNO 28 NO. 3 INTERIOR. 4 COL.JARDIN BALBUENA RFC#: IME970516TH9 MEXICO CITY - 15900,D.F., MEXICO,TEL.:528183557709

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY) INTERFREIGHT DE MEXICO, S.A. RETORNO 28 NO. 3 INTERIOR. 4 COL.JARDIN BALBUENA RFC NO.: IME970516TH9 MEXICO CITY - 15900,D.F., MEXICO,TEL.:528183557709
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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. YONG SHUN	999E
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Container No.(s)	Mark and	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
ONEU1178400 40' HIGHCUBE A/Seal No: IN 1404371 C/Seal No: 4538445 Shipping Bill Details 9430518 26-APR-24	02 WOODEN CASES 01 TO 02	2 WOODEN CASES TOTAL 02 (TWO) WOODEN CASES ONLY CONTAINING CAST ARTICLES INCLUDING PARTS/COMPONENTS OF ALUMINIUM OTHER PARTS AND ACCESSORISE OF VEHICLES OF HEADING 8701-8705 CAP/SS-CT1618-345 PART NO 32304 INVOICE NO. 7324000446 DT 25.04.2024 HS CODE : 87089900 FREIGHT AND IHC PREPAID FREIGHT PREPAID AS ARRANGED	748.000	1.604

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/2027
FMC Registration Number:020250

MTD No. : 502044006901

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

SHIPPED ON BOARD 19-MAY-24

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 As Arranged	No of original 0	Place and date of issue HARYANA 19-MAY-2024
	Freight Payable At MUMBAI	FOR TEAMGLOBAL LOGISTICS PVT LTD	
Taken in charge in apparently good condition herein at the place of receipt or transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with provisions contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes responsibility for such transport. One of the MTD(s) must be surrendered, duly endorsed in exchange fr the goods. In witness where of the original MTD all of this tenor and date have been signed in the number indiacated below one of which being accomplished the other(s) to be void.		As Carrier, (Authorised Signatory)	

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

