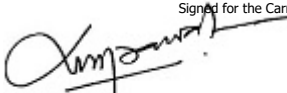


 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 242865929
Shipper (As principal, where "care of", "c/o", or other variants used.) TEAMGLOBAL LOGISTICS PVT. LTD. TIMES SQUARE, A WING, 7TH FLOOR, ANDHERI EAST, MUMBAI 400059 TEL: 67549800 TAX ID AACCT2540H		Booking No. 242865929		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) INTERTEAM, S.A. DE C.V. COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P. 06700 MEXICO D.F. MEXICO RFC NO INT961206ES7 PH + 525555149897 CHRISTIAN.VEGA@INTERTEAM.COM.MX		Export references Svc Contract		
Notify Party (see clause 22) INTERTEAM, S.A. DE C.V. COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA,C.P. 06700 MEXICO D.F. MEXICO RFC NO INT961206ES7 PH + 525555149897 CHRISTIAN.VEGA@INTERTEAM.COM.MX		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel X-PRESS CARINA	Voyage No. 432E	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Jawaharlal Nehru	Port of Discharge Manzanillo	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 18651.31 KGS	Measurement 52.297 CBM
1 Container Said to Contain 54 PACKAGE SB NO,2662769,PKGS,9,WT,5918.240,KGS, HSCD - 85389000 ,ELECTRICAL COMPONENTS SB NO,2690979,PKGS,3,WT,1455.000,KGS,HSCD 87089900 ,MOTOR VEHICLE PARTS SB NO,2748385,PKGS,4,WT,734.653,KGS, HSCD - 40093200,RUBBER HOSE WITH FITTINGS SB NO,2746510,PKGS,12,WT,1596.140,KGS, HSCD - 87081090 ,PTC HOUSING TOP COVER SB NO,2644991,PKGS,3,WT,1549.100,KGS, HSCD - 76169990 ,ADAPTER VALVE SB NO,2284828,PKGS,1,WT,374.000,KGS,HSCD 87089900 ,DIE CAST ARTICLES INCLUDING PARTS SB NO,2820666,PKGS,1,WT,243.000,KGS, HSCD - 84509010,CIRCUIT BOARD ASSEMBLY SB NO,2881321,PKGS,3,WT,475.176,KGS,HSCD 40093200 ,RUBBER HOSE WITH FITTINGS SB NO,2820667,PKGS,1,WT,243.000,KGS, HSCD - 84509010,CIRCUIT BOARD ASSEMBLY SB NO,2841259,PKGS,5,WT,1305.000,KGS,HSCD 85044090 ,POWER SUPPLY DC SB NO,2908352,PKGS,1,WT,230.000,KGS,HSCD 91070000 ,TIME SWITCH WITH CLOCK SB NO,2598206,PKGS,3,WT,1247.000,KGS,HSCD 85381010 ,THERMOSTATIC BI/TRIMETAL		
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Mumbai	Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2024-08-14		Date Issue of Waybill 2024-08-14				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S  Maersk Line India Pvt Ltd As Agent(s)						
This transport document has one or more numbered pages						

PARTS

SB NO,2597178,PKGS,2,WT,709.000,KGS,HSCD 85381010 ,THERMOSTATIC BI/TRIMETAL

PARTS

SB NO,2890921,PKGS,1,WT,243.000,KGS,HSCD - 84509010,PARTS OF HOUSEHOLD TYPE

MACHINE LAOUNDRY

SB NO,2891009,PKGS,5,WT,2329.000,KGS, HSCD - 87089900,MOTOR VEHICLE PARTS

FREIGHT PREPAID

NO

MRKU4800469 ML-IN1753736 40 DRY 9'6 54 PACKAGE 18651.31 KGS 52.297 CBM

Shipper Seal : 4620738

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia

[<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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 - 24501006428
Date : 23-AUG-2024
Payment Due Date :
Job Number : 04-24500106394-0
Job Date : 10-AUG-2024
Master Number : 242865929
House Number :
Number of Packs : 54
Weight (Kgs) : 18651.309
Volume (CBM) : 52.297

Port of Origin : NHAVA SHEVA
Final Destination : MANZANILLO
Vessel : X-PRESS CARINA
Voyage Number : 432E

ETD : 13-AUG-2024
ETA : 26-SEP-2024

Note : DOOR

Subjob	Charge Details	CURR	Rate Per Unit	Unit	Currency Amount	ROE	Amount inUSD	TAX
3	500744001681-DOOR DELIVERY CHARGES	USD	636.000	1.000	636.00		636.00	
3	500744001681-OTHERS CHARGES	USD	89.000	1.000	89.00		89.00	
3	500744001681-UNLOADING CHARGES	USD	40.000	3.659	146.36		146.36	
3	500744001681-STAMP DUTY ADMIN CHARGES	USD	11.000	1.000	11.00		11.00	
3	500744001681-OTHER SURCHARGE	USD	11.000	1.000	11.00		11.00	
8	500744001732-DOOR DELIVERY CHARGES	USD	636.000	1.000	636.00		636.00	
8	500744001732-OTHERS CHARGES	USD	89.000	1.000	89.00		89.00	
8	500744001732-UNLOADING CHARGES	USD	40.000	2.063	82.52		82.52	
8	500744001732-STAMP DUTY ADMIN	USD	11.000	1.000	11.00		11.00	

Container No &Type
MRKU4800469 40' HIGHCUBE

GSTIN: 27AACCT2540H1ZI, PAN No: AACCT2540H



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 - 24501006428
Date : 23-AUG-2024
Payment Due Date :
Job Number : 04-24500106394-0
Job Date : 10-AUG-2024
Master Number : 242865929
House Number :
Number of Packs : 54
Weight (Kgs) : 18651.309
Volume (CBM) : 52.297

Port of Origin : NHAVA SHEVA ETD : 13-AUG-2024
Final Destination : MANZANILLO ETA : 26-SEP-2024
Vessel : X-PRESS CARINA
Voyage Number : 432E

Subjob	Charge Details	CURR	Rate Per Unit	Unit	Currency Amount	ROE	Amount inUSD	TAX
8	CHARGES 500744001732-OTHER SURCHARGE	USD	11.000	1.000	11.00		11.00	

Total in USD : 1722.88 Total in USD : 1722.88

One Thousand Seven Hundred Twenty-Two Us Dollar And Eighty-Eight Cents

Container No &Type
MRKU4800469 40' HIGHCUBE

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

Terms: 1. All Cheques should be in favour of M/s Teamglobal Logistics Pvt Ltd & crossed as A/C payee
2. Our organisation is not responsible for any cash settlement without an official receipt.
3. Please check the accuracy of invoiced amount, your GST No & Address, contact us within 3 days, as no changes will be possible thereafter.
4. All business is conducted per our Standard Trading Conditions, a copy of which is available upon request or available on our website.

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
PERFECT METACRAFT LLP.

R.S.NO 1327/ PAIKI-1 PLOT NO. 1 TO 8
NEAR KANSUMRA VILLAGE ENTRANCE GATE,
JAMNAGAR -361006,GUJARAT (INDIA)
TEL: +91 288 2561032
EMAIL ID:EXPORT1@PERFECTMETACRAFT.COM*

Consignee (If 'To Order' as indicate)
PROLEC S.A. DE C.V.

(CELECO) BLVD. PDTE. CARLOS SALINAS DE G.
APODACA,NUEVOLEON MEX PRO870120T26
MAXICO TAX ID:-PRO870120T26
EMAIL ID: MANUELHERNANDEZ.HDZ@PROLEC.ENERGY
TEL :- +52 18110320239

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

BLVD. PDTE. CARLOS SALINAS DE G. APODACA,
NUEVOLEON MEX PRO870120T26 MAXICO
TAX ID:-PRO870120T26 EMAIL ID: MANUELHERNANDEZ.
HDZ@PROLEC.ENERGY IMPORT-EXPORT@
PROLECGE.COM TEL :- +52 18110320239

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.
X-PRESS CARINA 432E

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. : 500144036194

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)
MRKU4800469 40' HIGHCUBE A/Seal No: MLIN 1753736 C/Seal No: 4620738 Shipping Bill Details 2662769 24-JUL-24	431 BOXES 9 PALLETS	9 PALLETS TOTAL 431 BOXES ON 9 PALLETS ONLY (TOTAL FOUR HUNDRED THIRTY ONE BOXES ON NINE PALLETS ONLY) ELECTRICAL COMPONENTS USED IN TRANFORMERS MADE FROM COPPER ALLOYS PARTS SUITABLE FOR USE SOLELY OR PRINCIPALLY WITH THE APPARATUS OF H8535 8536 OR 8537 OF BRASS - BRASS CONNECTOR - D270M PARTS SUITABLE FOR USE SOLELY OR PRINCIPALLY WITH THE APPARATUS OF H8535 8536 OR 8537 OF BRASS - BRASS CONNECTOR - D522 PARTS SUITABLE FOR USE SOLELY OR PRINCIPALLY	5918.240	8.747
FREIGHT PREPAID AS ARRANGED			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 14-AUG-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

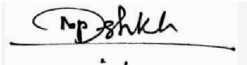
Freight Amount
As Arranged

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 14-AUG-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.

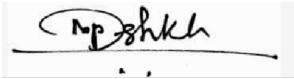
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500144036194 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
		WITH THE APPARATUS OF H8535 8536 OR 8537 OF BRASS - BRASS CONNECTOR - D1643 PARTS SUITABLE FOR USE SOLELY OR PRINCIPALLY WITH THE APPARATUS OF H8535 8536 OR 8537 OF BRASS - BRASS CONNECTOR - D1119 PARTS SUITABLE FOR USE SOLELY OR PRINCIPALLY WITH THE APPARATUS OF H8535 8536 OR 8537 OF BRASS - BRASS CONNECTOR - D865M PARTS SUITABLE FOR USE SOLELY OR PRINCIPALLY WITH THE APPARATUS OF H8535 8536 OR 8537 OF BRASS - BRASS CONNECTOR - D1118 PARTS SUITABLE FOR USE SOLELY OR PRINCIPALLY WITH THE APPARATUS OF H8535 8536 OR 8537 OF BRASS - BRASS CONNECTOR - D521 PARTS SUITABLE FOR USE SOLELY OR PRINCIPALLY WITH THE APPARATUS OF H8535 8536 OR 8537 OF BRASS - BRASS CONNECTOR - D864M PARTS SUITABLE FOR USE SOLELY OR PRINCIPALLY WITH THE APPARATUS OF H8535 8536 OR 8537 OF BRASS - BRASS CONNECTOR - D270 PARTS SUITABLE FOR USE SOLELY OR PRINCIPALLY WITH THE APPARATUS OF H8535 8536 OR 8537 OF BRASS - BRASS CONNECTOR - D863M INV NO. PML/24-25/062 DT 22.07.2024 HS CODE: 85389000, 76109000 NET WEIGHT :5420.56 KGS FREIGHT: PREPAID *(T) +91 288 2561032 GSTIN NO-24AARFP8717E1ZY VENDOR CODE :- PN859		

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500144036194 *****



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.
X-PRESS CARINA 432E

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. : 500144036686

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)
MRKU4800469 40' HIGHCUBE A/Seal No: MLIN 1753736 C/Seal No: 4620738 Shipping Bill Details 2690979 25-JUL-24	3 BOXES ONLY	3 BOX(S) 3 BOXES ONLY MOTOR VEHICLE PARTS H S CODE: 87089900 & 73182200 IEC NO: 3116914931 INVOICE NO: 2P-90054 TO 2P-90055 DT: 24.07.2024 NET WT : 1349.000 KGS "FREIGHT PREPAID" **LEVACY LUCERO MARTINEZ BARRERA: LEVACY.MARTINEZ@TREMEC.COM MARIA GUADALUPE JUVERA CALDERON: GUADALUPE.JUVERA@TREMEC.COM FREIGHT PREPAID AS ARRANGED	1455.000	2.336 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 14-AUG-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 14-AUG-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)

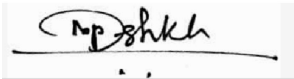
RIDER B/L ATTACHED

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500144036686 *****				
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 500144036686 *****



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. : 500744001681

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

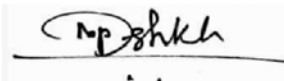
Vessel & Voyage No. X-PRESS CARINA	432E
--	------

Container No.(s)	Mark and	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
MRKU4800469 40' HIGHCUBE A/Seal No: MLIN 1753736 C/Seal No: 4620738 Shipping Bill Details 2748385 27-JUL-24	AS PER INVOICE	4 PALLET(S) 4 PALLETS 06729402X HOSE ASM TURBO COO FEED D.N. 205525 CTF CODE: 06729402X 06729502X FREIGHT PREPAID AS ARRANGED	734.653	3.659 LCL/LCL PREPAID

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

SHIPPED ON BOARD 14-AUG-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 14-AUG-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.			

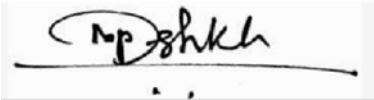
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 500744001681 *****

Container No.(s)	Mark and	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
		HOSE ASM EGR VLV CLG FEED D.N. 205525 CTF CODE: 06729502X		
		06729600X PIPE ASM EGR CLR OTLT D.N. 205525 CTF CODE: 06729600X		
		06729701X HOSE ASM TURBO COOL RTN D.N. 205525 CTF CODE: 06729701X HS CODE: 40093200 INV.NO.24700088 DATE: 26.07.2024 NET WT : 610.440 KGS		
		DOOR DELIVERY SHIPMENT		

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500744001681 *****

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

Consignor / Shipper

C.H. ROBINSON WORLDWIDE FREIGHT INDIA PVT LTD
402 ,VASCON ECO TOWER
BANER - PASHAN LINK ROAD,BANER
GSTIN: 27AACCC9617L1ZA PAN :-AACCC9617L
GF-OPS-IN-PNQ-OI@CHROBINSON.COM
TEJASWITA GUPTA T: +91 2067215600 F: +91 2267302010

Consignee (If 'To Order' as indicate)

CH ROBINSON GLOBAL FORWARDING, MEXICO S.A DE C.V
AV PATRIA 2085 PISO 4
COLONIA PUERTA DE HIERRO C.P.
RFC: CRG-180816-GA9
45116 ZAOPAN, JAL
LUIS GARCIA T: +52 38988952

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

SAME AS CONSIGNEE

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. : 500744001687

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.

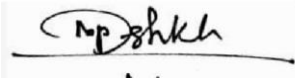
Place of acceptance NHAVA SHEVA-INDIA	Port of loading NHAVA SHEVA-INDIA
Port of discharge MANZANILLO-MEXICO	Place of delivery MANZANILLO-MEXICO

Vessel & Voyage No. X-PRESS CARINA	432E
---------------------------------------	------

EXPRESS B/L

Container No.(s)	Mark and	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
MRKU4800469 40' HIGHCUBE A/Seal No: MLIN 1753736 C/Seal No: 4620738 Shipping Bill Details 2746510 27-JUL-24	CCPL/ATSL/EX/E U2/F241 42/WP/01 TO CCPL/ATSL/EX/E U2/F241 42/WP/12	12 PACKAGE(S) 12 PACKAGES MOTOR VECHICAL PARTS HS CODE-87081090 INV.NO.EU2/F24000142 DT. 27.07.2024 NET WEIGHT : 1166.40 KGS FREIGHT PREPAID AS ARRANGED	1596.140	13.253 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 14-AUG-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 14-AUG-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 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
EXPEDITORS INTERNATIONAL (I) PVT LTD
501,TECHNIPLEX-I 5 FLOOR,
OFF VEER SAVARKAR FLY OVER, S.V. RD
GOREGAON(W), MUMBAI 400062 MH
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.
X-PRESS CARINA 432E

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. : 500144036719

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)
MRKU4800469 40' HIGHCUBE A/Seal No: MLIN 1753736 C/Seal No: 4620738 Shipping Bill Details 2644991A 23-JUL-24	EI REF: BOM8136140	3 PACKAGE(S) TOTAL 03 PACKAGES ONLY ADAPTER SUCTION SERVICE VALUE H.S.CODE:76169990 OTHER ITEMS OF ALUMINIUM ADAPTER SUCTION SERVICE MACH H.S.CODE:76169990 OTHER ITEMS OF ALUMINIUM INV NO:EX2422000077 INV DT:23.07.2024 PO NO:30003974-36/38 FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	1549.100	4.245
		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		

SHIPPED ON BOARD 14-AUG-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

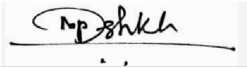
Freight Amount

Freight Payable At
DESTINATION

No of original
0

Place and date of issue
MUMBAI 14-AUG-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)

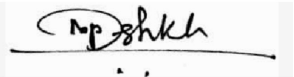
RIDER B/L ATTACHED

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500144036719 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

HTS: 76169990
O/F USD 254.76

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500144036719 *****

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.
X-PRESS CARINA 432E

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. : 500144037081

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)
MRKU4800469 40' HIGHCUBE A/Seal No: MLIN 1753736 C/Seal No: 4620738 Shipping Bill Details 2820666A 30-JUL-24	"NAC JABIL"	1 WOODEN PALLET 1 WOODEN PALLET PARTS OF HOUSEHOLD TYPE MACHINES LAUNDRY EQUIPS. - PRINTED CIRCUIT BOARD ASSEMBLY BELLATRIX HMI V05 INV NO: 2407103916 DT:29/07/2024 2407103917 DT:29/07/2024 H.S.CODE:84509010 NET WT:203.000 KGS JOB# OA51-104996 /BOM240452632 "FREIGHT COLLECT" FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	243.000	1.455
			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

NAC NAME :JABIL

SHIPPED ON BOARD 14-AUG-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

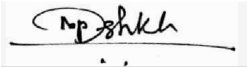
Freight Amount

Freight Payable At
DESTINATION

No of original
0

Place and date of issue
MUMBAI 14-AUG-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)



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. : 500744001732

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. X-PRESS CARINA 432E	

Container No.(s)	Mark and	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
MRKU4800469 40' HIGHCUBE A/Seal No: MLIN 1753736 C/Seal No: 4620738 Shipping Bill Details 2881321 01-AUG-24	AS PER INVOICE	3 PALLET(S) 3 PALLETS 06729402X HOS ASM TURBO COO FEED D.N. 205643 CTF CODE: 06729402X 06729600X PIPE ASM EGR CLR OTLT D.N. 205643 CTF CODE: 06729600X FREIGHT PREPAID AS ARRANGED	475.176	2.063 LCL/LCL PREPAID

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

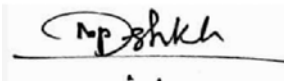
SHIPPED ON BOARD 14-AUG-24
Particulars above furnished by consignor/consignee

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 14-AUG-2024
	Freight Payable At 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.

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)

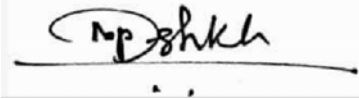
RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 500744001732 *****				
Container No.(s)	Mark and	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

06729701X
HOSE ASM TURBO COOL RTN D.N. 205643
CTF CODE: 06729701X
HS CODE: 40093200
INV.NO.24700095 DATE: 31.07.2024
NET WT 390.900 KGS

DOOR DELIVERY SHIPMENT.

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500744001732 *****

INVOICE

Page 1 / 1

cikautxo
INDIA**Exporter**
CIKAUTXO INDIA PVT. LTD.
S. NO. 662, MUMBAI PUNE ROAD,
TALEGAON DABHADE,
CITY: PUNE, PIN : 410506
CIN : U25199PN2011PTC138415
GST Code No : 27AAECC2811N1ZM
E-mail : salesinvoicesin@cikautxo.comInvoice No : 24700095
Invoice Date : 31/07/2024
Buyers Order No : EX4249
Buyers Order Date : 04/01/2024
IEC No. : 3111003540
Supplier ID :**Consignee:**CIKAUTXO DE MEXICO S. DE R.L.
DE C.V.
C/VIRGEN DE SAN JUAN 139 -157
PARQUE INDUSTRI.COLINAS DE LEON
37668 LEON, GUAJANATO
GUANAJUATO
Mexico
Phone:
Email:**Buyer:**CIKAUTXO DE MEXICO S. DE R.L.
DE C.V.
C/VIRGEN DE SAN JUAN 139 -157
PARQUE INDUSTRI.COLINAS DE LEON
37668 CIUDAD DE LEON
GUANAJUATO
Mexico
Phone:
Email:

Pre-Carriage By	BY ROAD	Country Of Origin Of Goods	India
Place of Receipt of Pre-Carrier	Pune	Country Of Final Destination	Mexico
Vessel & Voyage No.	Transporte Marítimo	Terms Of Payment	BANK TRANSFER 1
Port of Loading	NHAVA SHEVA (JNPT)	Due Date	01/08/2024
Port of Discharge	LEON	Terms Of Delivery	EXW
Place of Delivery	Mexico	Container Seal No.	
Container No.			

S.N.	Description of Goods	CTF Code	HSN Code	Qty	Net weight	UOM	Rate (EUR)	Amount (EUR)
	RUBBER HOSE WITH FITTINGS							
1	06729402X HOSE ASM TURBO COO FEED D.N. 205643	06729402X	40093200	900,00	48,600	UN	1.545000	1.390,50
2	06729600X PIPE ASM EGR CLR OTLT D.N. 205643	06729600X	40093200	4.200,00	268,800	UN	1.460000	6.132,00
3	06729701X HOSE ASM TURBO COOL RTN D.N. 205643	06729701X	40093200	1.750,00	73,500	UN	1.221000	2.136,75
	REMARKS: COUNTRY OF ORIGIN = INDIA							

Total : 9.659,25Net Weight (Kgs) 390,900
Gross Weight (Kgs) 475,176
No. of Boxes/Coils 33
Number of Pallets 3
H.S. Code 40093200Swift No.
Account No.
Our Banker Name HDFC CASH CREDIT ACCOUNT
Amount in Words NINE THOUSANDS SIX HUNDRED FIFTY-NINE EUROS and TWENTY-FIVE CENTS**Remark: We intend to claim rewards under Remission of Duties and Taxes on Exported Products (RoDTEP), INFO CODE = RODTEPY**
Declaration : We declare Invoice shows price of goods described and all particulars are true

For Cikautxo India Pvt. Ltd.

Authorised Signature

PACKING LIST

Page 1 / 1

cikautxo
INDIA

Exporter

CIKAUTXO INDIA PVT. LTD.

S.NO.662, MUMBAI PUNE ROAD,
TALEGAON DABHADE,
CITY: PUNE, PIN : 410
CIN : U25199PN2011PTC138415

Invoice No : 24700095
Invoice Date : 31/07/2024
Buyers Order No : EX4249
Buyers Order Date : 04/01/2024
IEC No. : 3111003540
Supplier ID :

Consignee:

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 GUANAJUATO

Buyer:

CIKAUTXO DE MEXICO S. DE R.L.
DE C.V.
C/VIRGEN DE SAN JUAN 139 -157
PARQUE INDUSTR.COLINAS DE LEON
37668 CIUDAD DE LEON
GUANAJUATO
Mexico

Pre-Carriage By	BY ROAD	Country Of Origin Of Goods	India
Place of Receipt of Pre-Carrier	Pune	Country Of Final Destination	Mexico
Vessel & Voyage No.	Sea Transport	Terms Of Payment	BANK TRANSFER 1
Port of Loading	NHAVA SHEVA (JNPT)	Due Date	01/08/2024
Port of Discharge	LEON	Terms Of Delivery	EXW
Place of Delivery	Mexico	Container Seal No.	
Container No.			

Sr. No.	Description of Goods	CTF Code	Pallet	Box No.	UOM	Qty./ Box	Total Qty.	Net Weight	Gross Weight
1	06729402X	06729402X	1	1-5	UN	180	900.00	48.600	70.212
2	06729701X	06729701X	1	6-12	UN	250	1,750.00	73.500	81.060
3	06729600X	06729600X	2	13-28	UN	200	3,200.00	204.800	238.292
4	06729600X	06729600X	3	29-33	UN	200	1,000.00	64.000	85.612

Total: 6,850.00 390.900 475.176

Net Weight (Kgs) 390.900
Gross Weight (Kgs) 475.176
No. of Boxes/Coils 33
Number of Pallets 3

Remark: We intend to claim rewards under Remission of Duties and Taxes on Exported Products (RoDTEP), INFO CODE = RODTEPY
Declaration : We declare Invoice shows price of goods described and all particulars are true

For Cikautxo India Pvt. Ltd.

Authorised Signature

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. X-PRESS CARINA	432E
---------------------------------------	------

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
MRKU4800469 40' HIGHCUBE A/Seal No: MLIN 1753736 C/Seal No: 4620738 Shipping Bill Details 2820667 30-JUL-24	"NAC JABIL"	1 WOODEN PALLET 01 WOODEN PALLET PARTS OF HOUSEHOLD TYPE MACHINES LAUNDRY EQUIPS. - PRINTED CIRCUIT BOARD ASSEMBLY BELLATRIX HMI V05 INV NO: 2407103860 DT:26/07/2024 2407103861 DT:26/07/2024 H.S.CODE:84509010 NET WT:203 KGS JOB# OA51-104995 / BOM240452623 "FREIGHT COLLECT" FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	243.000	1.493

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. : 500144037079

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

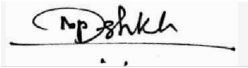
NAC NAME :JABIL

SHIPPED ON BOARD 14-AUG-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	No of original 0	Place and date of issue MUMBAI 14-AUG-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)

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

Consignor / Shipper
APL LOGISTICS INDIA PVT. LTD.

AGENTS FOR APL LOGISTICS LTD.
GODREJ TWO, UNIT NO 2, #1103 11TH FLOOR
EASTERN EXPRESS HIGHWAY, PIROJSHANAGAR
VIKHROLI(EAST),MUMBAI - 400079 ,INDIA
PAN NO. AACCA9694B

Consignee (If 'To Order' as indicate)
APL LOGISTICS WMS DE MEXICO SA DE CV

AV FUENTES DE SATELITE 88 2DO PISO
FUENTES DE SATELITE, COL SANTA CRUZ
DEL MONTE NAUCALPAN EDO DE MEXICO
RFC: ALW931118534

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.
X-PRESS CARINA
432E

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. : 500144037603

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)
MRKU4800469 40' HIGHCUBE A/Seal No: MLIN 1753736 C/Seal No: 4620738 Shipping Bill Details 2908352 02-AUG-24		1 PALLET 36 CTNS PACKED IN 01 PALLET TIME SWITCH WITH CLOCK OR WATCH MOVEMENT OR WITH SYN,MOTORS INV # IV25-1-200131 & DT.12-07-2024 PO # 5500070003 PART NO: 105241-01 HS CODE: 91070000 NET WEIGHT : 204.00 KGS GROSS WEIGHT: 230.00 KGS FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	230.000	1.488

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

SHIPPED ON BOARD 14-AUG-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

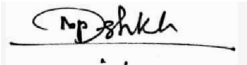
Freight Amount

Freight Payable At
DESTINATION

No of original
0

Place and date of issue
MUMBAI 14-AUG-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
DHL LOGISTICS PVT.LTD

DLF INFINITY TOWER A, 1ST FLOOR
DLF CYBER CITY , PHASE II GURGAON
HR INDIA 122002
GST 06AAACM6824H1ZK
IEC 0301035555 PAN AAACM6824H

Consignee (If 'To Order' as indicate)
DHL GLOBAL FORWARDING (MEXICO) SA

TORRE KOI - AV. EUGENIO GARZA LAGUERA ESQ. DAVID ALFARO
SIQUEIROS 106 P 17 SAN PEDRO GARZA GARCIA NLE MEXICO
66269 CONTACT: LILIA.HERREJON@DHL.COMTEL: +525551331700
EMAIL: LILIA.HERREJON@DHL.COM RFC DGF920601FY6

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

Place of acceptance
DELHI-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
X-PRESS CARINA 432E

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. : 502044012028

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)
MRKU4800469 40' HIGHCUBE A/Seal No: MLIN 1753736 C/Seal No: 4620738 Shipping Bill Details 2597178 22-JUL-24 2598206 22-JUL-24	05 W/BOXES NOS: 462/1401/01 463/1402/01 464/1403/01 465/1404/01 466/1405/01	5 WOODEN BOXES TOTAL 05 WOODEN BOXES CONTAINING:THERMOSTATIC BIMETAL/TRIMETAL PARTS H S CODE: 85381010 INVOICE NO / DATE SBCL/E0462/24-25 DT: 17.07.2024 SBCL/E0463/24-25 DT: 17.07.2024 SBCL/E0464/24-25 DT: 17.07.2024 FREIGHT PREPAID AS ARRANGED	1956.000	1.886 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	

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
3

Place and date of issue
MUMBAI 13-AUG-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

Page 1 of 2

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
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SBCL/E0465/24-25 DT: 17.07.2024
SBCL/E0466/24-25 DT: 17.07.2024
FREIGHT PREPAID
REF NO. C2401599936

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 502044012028 *****

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.
X-PRESS CARINA 432E

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. : 500144037561

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)
MRKU4800469 40' HIGHCUBE A/Seal No: MLIN 1753736 C/Seal No: 4620738 Shipping Bill Details 2891009 01-AUG-24	5 BOXES ONLY	5 BOX(S) 5 BOXES ONLY MOTOR VEHICLE PARTS H S CODE: 87089900, 73182200 IEC NO: 3116914931 INVOICE NO: 2P-90057 TO 2P-90059 DT: 31.07.2024 NET.WT. 2154.000 KGS FREIGHT PREPAID **LEVACY LUCERO MARTINEZ BARRERA: LEVACY.MARTINEZ@TREMEC.COM MARIA GUADALUPE JUVERA CALDERON: GUADALUPE.JUVERA@TREMEC.COM FREIGHT PREPAID AS ARRANGED	2329.000	3.558 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 14-AUG-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

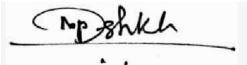
Freight Amount
As Arranged

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 14-AUG-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)

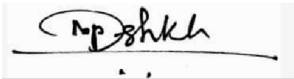
RIDER B/L ATTACHED

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500144037561 *****				
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 500144037561 *****

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.
X-PRESS CARINA 432E

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. : 500144037508

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)
MRKU4800469 40' HIGHCUBE A/Seal No: MLIN 1753736 C/Seal No: 4620738 Shipping Bill Details 2890921A 01-AUG-24	"NAC JABIL"	1 PALLET 1 WOODEN PALLET PARTS OF HOUSEHOLD TYPE MACHINES LAUNDRY EQUIPS. - PRINTED CIRCUIT BOARD ASSEMBLY BELLATRIX HMI V05 INV NO: 2407103987 DT:31/07/2024 2407103988 DT:31/07/2024 H.S.CODE:84509010 NET WT:203.000 KGS FREIGHT COLLECT FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	243.000	1.505

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

SHIPPED ON BOARD 14-AUG-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

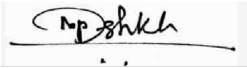
Freight Amount

Freight Payable At
DESTINATION

No of original
0

Place and date of issue
MUMBAI 14-AUG-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

