

as Draft and/or as Freight Invoice

Printed: 27-Sep-2024 15:15

BILL OF LADING

(C O P Y)



Shipper/Exporter(complete name and address) GOLDWAY LOGISTICS SERVICE CO., LTD. 2-1401 ACE HIGHTECH CITY 54-66 MOONRAE DONG 3GA YOUNGDEUNGPO GU SEOUL, KOREA TAX ID: 105-81-74960		Booking No. SELM48639300	B/L No. HDMU SELM48639300
Consignee(complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7		Export References	
Notify Party(complete name and address) INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7		Forwarding Agent References	
		Point and Country of Origin	
		Also Notify / Domestic Routing / Export Instructions	
Pre-Carriage by	Place of Receipt *	Port of Discharge	
	BUSAN, KOREA	LAZARO CARDENAS, MEXICO	
Ocean Vessel / Voyage / Flag	Port of Loading	Place of Delivery *	
SEASPAN BRIGHTNESS V# 0056E	BUSAN, KOREA	LAZARO CARDENAS, MEXICO	
Onward Inland Routing (For the Merchants Ref.)	For Transshipment to	Final Destination(For the Merchants Ref.)	

PARTICULARS FURNISHED BY SHIPPER

Container No./Seal No. Marks and Numbers	No. of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
NO MARK	"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1 X 40'H RD CONTAINER 40 PACKAGES		23,157.880 KGS	48.1250 CBM
	LEMONGRASS OIL			
	3 BOXES OF DIAPHRAGM NUT			
	1 PACKAGE OF INDUSTRIALVALVE PARTS			
	1 PALLET OF RING JOINT METALLIC GASKET			
	1 PACKAGE OF BONNET GASKETS DIMENSIONS			
TEMU9683602	/ 24H0383502	RC 4H CY / CY		

=FREIGHT PREPAID =
CY / CY



Total Number of Containers or Packages(in words) ONE(1) CONTAINER ONLY

Freight & Charges	Rate	Unit	Prepaid	Collect
FREIGHT ALL AS ARRANGED				
Rate Applicability Date : 2024-10-02				

Declared Value (Optional) :US \$	(PACKAGE LIMITATION CLAUSE) Section 4.(5) of U.S. Carriage of Goods by Sea Act-1924: Neither the carrier nor the ship shall in any event be or become liable for any loss or	Total Charges		
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Damage to or in connection with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in other currency, unless the nature and value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading and additional freight has been paid as required. This declaration, if embodied in the Bill of Lading, shall be prima facie evidence, but shall not be conclusive on the carrier. THIS CLAUSE SHALL APPLY ONLY TO GOODS MOVING TO OR FROM PORTS OF UNITED STATES.	Number of Original B(s) / L	On Board Date OCT. 03, 2024 (OBD:OCTOBER THIRD, 2024)
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IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped, or printed, as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses. IN WITNESS WHEREOF, the master of agent of the said ship has affirmed to Bill of Lading, all of this tenor and date. ONE of which being accomplished, the others to stand void.

Dated at

By

* Applicable only when this document is used as an intermodal transport Bill of Lading



HDMU

SELM48639300

EMERGENCY TAILGATE RELEASE CABLE
HSCODE 870829

MODE 3 CHARGING CABLE 22KW JETTY
HS 854442

WILFARESTER IPM ISOPROPYL MYRISTATE
RSPO MB

7 PALLETS ONLY PRINTING INK

2 PACKAGES OF DUAL PLATE CHECK VALVE

SNORKEL
HSCODE 845590

VALVE BODY

BODY FLANGES
EQUIPMENT SUBSTITUTION PER RULE 2.30

COPY
Non Negotiable

BILL OF LADING



SHIPPER/EXPORTER KOREA SPECIAL INK IND. CO., LTD. 1385-7, JUAN-DONG, MICHUHOL-GU, INCHON, KOREA		B/L NO. GLSLLZC2409020	
		EXPORT REFERENCES	
CONSIGNEE TO COLOR TECHNOLOGY INTERNACIONAL, S.A. DE C.V. RESINA NO. 248, GRANJAS MEXICO, IZTACALCO, C.P. 08400, CIUDAD DE MEXICO, MEXICO TAX ID CT1890704BX3 ATTN :MS. ELENA LEON (TEL : +52-55-649-0376)ELEON@PANORAMA.COM.MX		FORWARDING AGENT	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE		FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F. TAX ID : INT-961206-ES7 TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez	
PIER	PLACE OF RECEIPT BUSAN, KOREA	SPECIAL INSTRUCTIONS	
CARRIER/VOYAGE NO. SEASpan BRIGHTNESS 0056E	PORT OF LOADING BUSAN, KOREA		
PORT OF DISCHARGE LAZARO CARDENAS, MEXICO	PLACE OF DELIVERY LAZARO CARDENAS, MEXICO		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRGSS WEIGHT	MEASUREMENT
COLOR TECH LAZARO CARDENAS P.O.#246 CARTON NO. 1 - 424 MADE IN KOREA TEMU9683602/24H0383502 CFS/CFS	7 PKGS	SAID TO CONTAIN: 7 PALLETS ONLY 5,441 KGS OF PRINTING INK & 2,400 PCS OF EMPTY CAN & LID & 4,000 PCS OF FILM PARCH P.O.# 246 "FREIGHT PREPAID" SAY : SEVEN (7) PKGS ONLY.	6,770.000KGS	18.550CBM
			ON BOARD DATE: OCT.03,2024	
			COPY NON-NEGOTIABLE	

	PREPAID	COLLEC
FREIGHT PREPAID AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition contents and value of the Goods are unknown to the Carrier.

In WITNESS whereof three(3) original Bills of Lading have been signed if not otherwise stated above, the same being accompanied the other (2), if any, to be void, if required by the Carrier, one of the original Bills of Lading must be presented, duly endorsed in exchange for the Goods or delivery order.

LIMITATION ON CARRIER'S LIABILITY SHIPPER'S AD VALOREM OPTION: The Carrier shall in no event be or become liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency (or such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof) unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability, if the Merchant desires to be covered for a valuation in excess of said US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must so declare in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge.

Place and date of issue BUSAN, KOREA OCT.03,2024

GOLDWAY LOGISTICS SERVICE CO., LTD.

BY _____
As Carrier

BILL OF LADING



SHIPPER/EXPORTER

TAWOONG LOGISTICS CO., LTD.
9F, 677-7, YEOKSAM-DONG,
GANGNAM-GU, SEOUL, KOREA
ATTN: FRIDA TEL: +82-2-2030-0263
TAX ID: 202-81-53193

B/L NO.

GLSLLZC2410003

EXPORT REFERENCES

CONSIGNEE TO

NOATUM PROJECT CARGO MEXICO, S.A. DE C.V.
PASEO DE LA REFORMA 404, COL.
JUAREZ CUAUHTEMOC 06600 CIUDAD DE MEXICO
EMAIL: DIANA.MORENO@NOATUMLOGISTICS.COM
PHONE: +52 55 8436-0895**

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

SAME AS CONSIGNEE

**TAX REFERENCE: AME190213856

FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT

INTERTEAM, S.A. DE C.V.

COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F

TAX ID : INT-961206-ES7

TEL : 52(55)5514 9897

FAX : 52(55)5208 7989/325

ATTN : Ms. Tania Rodriguez

PIER

PLACE OF RECEIPT

PUSAN, KOREA

CARRIER/VOYAGE NO.

SEASPAN BRIGHTNESS 0056E

PORT OF LOADING

PUSAN, KOREA

SPECIAL INSTRUCTIONS

PORT OF DISCHARGE

LAZARO CARDENAS, MEXICO

PLACE OF DELIVERY

LAZARO CARDENAS, MEXICO

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRGSS WEIGHT	MEASUREMENT
PTI-ID-DBNR PROJECT	2 PKGS	SAID TO CONTAIN: 2 PACKAGES OF DUAL PLATE CHECK VALVE	524.000KGS	0.634CBM
TEMU9683602/24H033502				
CFS/CFS		"FREIGHT PREPAID" SAY : TWO (2) GTS ONLY.		

ON BOARD DATE:

OCT.03.2024

C O P Y

NON-NEGOTIABLE

PREPAID

COLLECT

FREIGHT PREPAID AS ARRANGED

TOTAL

RECEIVED by the Carrier, the Goods, as specified above in apparent good order and condition unless otherwise stated to be transported to such place as agreed authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition contents and value of the Goods are unknown to the Carrier.

In WITNESS whereof three (3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished and signed, if any, to be void, if required by the Carrier, except the original Bill of Lading must be a receipt duly endorsed in exchange for the Goods or delivery order.

LIMITATION ON CARRIER'S LIABILITY SHIPPER'S AD VALOREM OPTION: The Carrier shall in no event be or become liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency (or such other limitation imposed by a Carriage of Goods by Sea Act, statute or law in force according to the provisions hereof) unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the Bill of Lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability, if the Merchant desires to be covered for a valuation in excess of said US \$500 per package or customary freight unit or any other and applicable limitation, the Merchant must so declare a valuation in writing and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge.

Place and date of issue

PUSAN, KOREA

OCT.03.2024



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

BILL OF LADING



SHIPPER/EXPORTER

SHINING STAR SEA & AIR KOREA O/B OF
SHINING STAR SEA & AIR KOREA
SEOUL, KOREA

B/L NO.

GLSLLZC2410015

EXPORT REFERENCES

CONSIGNEE TO

VINPAC FEDEMEX S.A. DE C.V.
MARTIN LUIS GUZMAN NO. 242 INT. 1 COL.
IZTACIHUATL CP 03520 CDMX, MEXICO
TAX ID. VFE930224T56 ATTN. HUMBERTO GOMEZ
MAIL:humberto.direccion@vinpacmex.com**

FORWARDING AGENT

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

SAME AS CONSIGNEE
**TEL : +52-55-4420-2169

FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT

INTERTEAM, S.A. DE C.V.
COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F.
TAX ID : INT-961206-ES7

PIER

PLACE OF RECEIPT
BUSAN, KOREA

CARRIER/VOYAGE NO.

SEASpan BRIGHTNESS 0056E

PORT OF LOADING
BUSAN, KOREA

PORT OF DISCHARGE

LAZARO CARDENAS, MEXICO

PLACE OF DELIVERY
LAZARO CARDENAS, MEXICO

SPECIAL INSTRUCTIONS

TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325
ATTN : Ms. Tania Rodriguez

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GRGSS WEIGHT	MEASUREMENT
N/M	1 W/BOXE	SAID TO CONTAIN: Snorkel 576Wx1513.2Hx2032L STS316L/SS400/STS304, Posco Mexico CGL	2,400.000KGS	7.860CBM
TEMU9683602/24H033502				
CFS/CFS		"FREIGHT PREPAID" SAY : ONE (1) WOODEN BOX ONLY.		

ON BOARD DATE:
OCT.03,2024

COPY
NON-NEGOTIABLE

	PREPAID	COLLECT
FREIGHT PREPAID AS ARRANGED		
TOTAL		

RECEIVED by the Carrier the Goods as described above in apparent good order and condition unless otherwise stated to be transported to such place as specified authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading any local privileges and customs notwithstanding.

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Place and date of issue

BUSAN, KOREA

OCT.03,2024



GOLDWAY LOGISTICS SERVICE CO., LTD.

BY

As Carrier

SHIPCO TRANSPORT BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SENATOR INTERNATIONAL FREIGHT FORWARDING (SHANGHAI) CO. LTD AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S 7TH FLOOR, ROOM 01-03,BUILDING II, ARCH BUILDING, NO. 533, LOU SHANGUAN ROAD, CHANGNING DISTRICT, SHANGHAI, 200051,P.R. CHINA		BOOKING NO. 83142463	BILL OF LADING NO. 83142463
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SENATOR LOGISTICS SA DE CV AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S BOULEVARD MANUEL AVILA CAMACHO 32, PISO 21, LOMAS DE CHAPULTEPEC, III SECCION, **		EXPORT REFERENCES SK42463	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE **ALCALDIA MIGUEL HIDALGO, CP 11000, CIUDAD DE MEXICO.		FORWARDING AGENT, F.M.C. NO	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7 TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSHIPMENT PORT	
	DALIAN		
EXPORT CARRIER (VESSEL/VOW/FLAG) XINQUINDAO 2433N	PORT OF LOADING DALIAN	LOADING PIER/TERMINAL CFS / CFS	2409583106
PORT OF DISCHARGE BUSAN	PLACE OF DELIVERY BY ON CARRIER* LAZARO CARDENAS	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
24SHA0183312	2	PLTS 1 PLT 133.440KGS 0.760 CBM	588.370 Lbs	53.678 Cbf
24SHA0183314		EMERGENCY TAILGATE RELEASE CABLE HS:870829 7430621-07	266.880 Kgs	1.520 Cbm
		1PLT 133.440KGS 0.760 CBM EMERGENCY TAILGATE RELEASE CABLE HS:870829 8492171-03		
		NAC:BMW		
		REMARKS *AMS PP **PLEASE DO NOT MAKE ANY MARKINGS		
NON-NEGOTIABLE				

Container: PCLU2042951/SY009880
Size/Type: 20' Standard Dry Container

Page 1 of 2

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED BY Carrier, so far as can be reasonably ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), indemnities, liabilities and exclusions of liability, and the Bill of Lading shall be subject to the terms of the Bill of Lading and the Bill of Lading shall be subject to the terms of the Bill of Lading and in the Carrier's Tariff, as if it signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, and the Bill of Lading shall be subject to the terms of the Bill of Lading and the Bill of Lading shall be subject to the terms of the Bill of Lading and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / or) in accordance with the terms of this Bill, one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges); in exchange for the Goods or a receipt for the Goods, or their Agent has signed the number of the Bill of Lading stated above, all of this tenor and date, and wherever required by this Bill and the Bill of Lading shall be subject to the terms of the Bill of Lading and the Bill of Lading shall be subject to the terms of the Bill of Lading.

DATED _____
AT _____ ON _____
BY _____

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SENATOR INTERNATIONAL FREIGHT FORWARDING (SHANGHAI) CO. LTD AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S 7TH FLOOR, ROOM 01-03,BUILDING II, ARCH BUILDING, NO. 533, LOU SHANGUAN ROAD, CHANGNING DISTRICT, SHANGHAI, 200051,P.R. CHINA		BOOKING NO. 83142463	BILL OF LADING NO. 83142463
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SENATOR LOGISTICS SA DE CV AS AGENT OF MAERSK LOGISTICS & SERVICES INT' A/S BOULEVARD MANUEL AVILA CAMACHO 32, PISO 21, LOMAS DE CHAPULTEPEC, III SECCION, **		EXPORT REFERENCES SK42463	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE **ALCALDIA MIGUEL HIDALGO, CP 11000, CIUDAD DE MEXICO.		FORWARDING AGENT, F,M,C, NO	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
		FOR DELIVERY PLEASE APPLY TO INTERTEAM, S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TAX ID : INT-961206-ES7 TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325	
PRE-CARRIAGE BY*	PLACE OF RECEIPT BY PRE-CARRIER*	TRANSSHIPMENT PORT	
	DALIAN		
EXPORT CARRIER (VESSEL/VOY/FLAG) XINQUINDAO 2433N	PORT OF LOADING DALIAN	LOADING PIER/TERMINAL CFS / CFS	2409583106
PORT OF DISCHARGE BUSAN	PLACE OF DELIVERY BY O/R CARRIER* LAZARO CARDENAS	NUMBER OF ORIGINALS 0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		OR LABELS ON THE PACKAGING!! *PLS TAKE PICTURES BEFORE AND AFTER DEVANNING AND BE CAREFULLY WITH PACKAGES *ARRANGE YR SOONEST SCH FROM PUSAN ON BOARD : 10-SEP-2024 FREIGHT COLLECT NON-NEGOTIABLE		

NON-NEGOTIABLE

Container: PCLU2042951/SY009880
Size/Type: 20' Standard Dry Container

Page 2 of 2

Total:	588.370 Lbs	53.678 Cbf
	266.880 Kgs	1.520 Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6 (b) OF THIS B/L				
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

[illegible]

DATED DLC ON SEP 10, 2024
BY SHIPCO TRANSPORT AS CARRIER

SHIPCO TRANSPORT
BILL OF LADING

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
24SHA0183429	5	PLTS MODE3 CHARGING CABLE 22KW JETTY HS:854442 NAC:BMW REMARKS *AMS PP **PLEASE DO NOT MAKE ANY MARKINGS OR LABELS ON THE PACKAGING!! *PLS TAKE PICTURES BEFORE AND AFTER DEVANNING AND BE CAREFULLY WITH PACKAGES *ARRANGE YR SOONEST SCH FROM PUSAN ON BOARD : 15-SEP-2024 FREIGHT COLLECT	1606.949 Lbs 728.900 Kgs	134.125 Cbf 3.798 Cbm
NON-NEGOTIABLE				
Container: SKHU9510755/117744 Size/Type: 40' High Cube Dry Container			Total: 1606.949 Lbs 728.900 Kgs	134.125 Cbf 3.798 Cbm

SHIPPERS DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 8 (3) OF THIS B/L

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by Carrier, so far as can reasonably be ascertained, in external apparent good order and condition (unless otherwise stated herein) the Goods as specified above for carriage from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. Notwithstanding any local customs or privileges to the contrary, Merchant agrees on acceptance of contract or acceptance or notice of this Bill to be bound, and that the Goods and Services as evidenced herein are subject to, all terms of the Bill including but not limited to Defences (as defined), Indemnities, Liabilities, Limitations of Remedies, Waivers, and the Carrier's Tariff, as if all signed by the Merchant. Above particulars of the Goods and address details are as provided and as declared by Merchant and are stated without warranty, liability or responsibility as to correctness by Carrier. Where the Bill is non-negotiable and unless Merchant gives written notice of and Carrier has given written agreement to the contrary prior to Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery to the consignee or to the order of the consignee, without the presentation of this Bill, and without the surrendering of any Original Bill. Where the Bill is negotiable (To Order / to order) in accordance with the terms of this Bill, one original Bill of Lading duly endorsed, must be surrendered by the Merchant to the Carrier (together with payment of outstanding Freight and Charges) in exchange for the Goods or a delivery order. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever

DATED DLC ON SEP 15, 2024
BY SHIPCO TRANSPORT AS CARRIER

BILL OF LADING To/From:

Shipper/Exporter(complete name and address) DSV AIR & SEA CO., LTD TIANJIN BRANCH TIANJIN METROPOLITAN TOWER UNIT 1601, NO 183, NANJING ROAD, AS AGENT FOR DSV OCEAN TRANSPORT A/S TIANJIN 300051 PHONE:-86 22 5878 3500	
Consignee(complete name and address) DSV AIR & SEA S.A. DE C.V. AV. INSURGENTES SUR 1271 PISO 4/5 EXTREMADURA INSURGENTES RFC:DAA020218JY1 DEL. BENITO JUAREZ CIUDAD DE MEXICO 03740 MEXICO	
Notify Party(complete name and address) DSV AIR & SEA S.A. DE C.V. AV. INSURGENTES SUR 1271 PISO 4/5 EXTREMADURA INSURGENTES RFC:DAA020218JY1 DEL. BENITO JUAREZ CIUDAD DE MEXICO 03740 MEXICO	
Place of receipt	Port of Loading XINGANG
Vessel EASLINE OSAKA	Voyage V. 2436E
Port of discharge LAZARO CARDENAS	Place of delivery LAZARO CARDENAS

B/L No. SC15BUFM6705
Ref No.

STSN7148106

**TIANJIN
CONSOL LINES**

Website: <http://www.tianjinconsol.com>

E - mail: info@tianjinconsol.com

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order On presentation of the document(duly endorsed) to the Delivery Agent: by the Holder the rights and liabilities arising in accordance with the

terms here of shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS Where of this number of original Bills of Lading Stated Below all of tenor and date one of which being accomplished the others ot stand void.

Final destination(for the Merchant's reference)

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS NO OF PKGS DESCRIPTION OF PACKAGES AND GOODS GROSS WEIGHT MEASUREME

CAMERON MEXICO	8	PACKAGES	VALVE BODY INVOICE NO. : ZHT2024206	6304.000KGS	4.290M3
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B/L SURRENDERED

COPY

TRHU1933761 ES01969930 CFS/CFS 20GP

10 SEP 2024

FREIGHT COLLECT

SAY: EIGHT PACKAGES ONLY

Total number of packages

Freight and charges		Prepaid Collect		FOR DELIVERY OF GOODS PLEASE APPLY TO: INTERTEAM S.A. DE C.V. COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F TEL:52 55 55 14 9897 FAX:52 55 5208 7989 CTC:CLAUDIA FLORES	
Total prepaid				Prepaid at	Payable at
Total Collect				Number of Original B(S)/L ZERO	Shipper - Reference S/O No:
Place and date of Issue TIANJIN		TIANJIN CONSOL LINES			
On Board Date		AS CARRIER			
SIGNATURE		By _____			

Draft Bill of Lading

**MTD Bill Of Lading** NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'**Consignor / Shipper**

DSV AIR & SEA PVT. LTD.

I721NO 2, HARRINGTON RD, KRM PLAZA, NORTH TOWER,
4TH FLAS AGENT OF DSV OCEAN TRANSPORT A/S, DENMARK
CHENNAI TN 600031 INDIA
PHONE: +91 44 4574 4000
FAX: +91 44 4574 4001

Consignee (If 'To Order' as indicate)

DSV AIR & SEA S.A. DE C.V.

RFC.DAA020218JY1AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU.AS AGENT OF DSV OCEAN TRANSPORT A/S,
DENMARKCIUDAD DE MEXICOCUAD DE MEXICO03740
MEXICORFC: DAA020218JY1
PHONE: +52 55 5488 9960 FAX: +52 55 5615 6526

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DSV AIR & SEA S.A. DE C.V.

CONSIGNEE'S TAX ID NUMBER: DAA020218JY1
RFC.DAA020218JY1AV. INSURGENTES SUR 1271 PISO
4/5EXTREMADURA INSURGENTESMEXICO D. F.
MEXICO03740MEXICO
PHONE: +52 55 5488 9960 FAX: +52 55 5488 9960

Place of acceptance

CHENNAI-INDIA

Port of loading

CHENNAI-INDIA

Port of discharge

BUSAN-SOUTH KOREA

Place of deliveryLAZARO CARDENAS-
MEXICO**Vessel & Voyage No.**

INTERASIAINSPIRATION E055

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. : 500344013557

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)
WHSU6945103 40' HIGHCUBE A/Seal No: WHLX082482 C/Seal No: ATUL31475 Shipping Bill Details 3166138 13-AUG-24	2634 CASE NO: 2634	1 PACKAGE(S) INDUSTRIALVALVE PARTS HS CODE:84819090 INV NO & DATE : 9242501169 DT 09.08.2024 NET WEIGHT :131.00KGS REF : SEDC0917219 FREIGHT PAYABLE AT DESTINATION SHIP AND OR CARGO LOST OR NOT LOST	180.000	0.300

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 30-AUG-24

Particulars above furnished by consignee/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

Place and date of issue

0

CHENNAI

30-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 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.

As Carrier,
(Authorised Signatory)

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

Draft Bill of Lading

**MTD Bill Of Lading** NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'**Consignor / Shipper**

DSV AIR & SEA PVT. LTD. - I721

NO 2, HARRINGTON RD, KRM PLAZA, NORTH
TOWER, 4TH FL AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK
CHENNAI TN 600031 INDIA**Consignee (If 'To Order' as indicate)**

DSV AIR & SEA S.A. DE C.V. - I930

AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU. AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK
CIUDAD DE MEXICO CMX 03740 MEXICO**Notify Address**

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DSV AIR & SEA S.A. DE C.V. - I930

AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES
MEXICO D. F. MEX 03740 MEXICO**Place of acceptance**
CHENNAI-INDIA**Port of loading**
CHENNAI-INDIA**Port of discharge**
BUSAN-SOUTH KOREA**Place of delivery**
LAZARO CARDENAS-
MEXICO**Vessel & Voyage No.**

INTERASIAINSPIRATION E055

TEAMGLOBAL LOGISTICS PVT LTD**A Wing 701/702, Times Square,
Andheri Kuria 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. : 500344013581**

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)
WHSU6945103 40' HIGHCUBE A/Seal No: WHLX082482 C/Seal No: ATUL31475 Shipping Bill Details 3222027. 14-AUG-24	01 to 01	1 PALLET	120.000	0.393

TOTAL 1 PALLET ONLY
RING JOINT METALLIC GASKET
HS CODE:84841090
INVOCIE NO :E24000501 DT:16.07.2024
IEC:0488026326
NET WT:104.400 KGS
REF# : CIN251142FREIGHT PAYABLE AT DESTINATION SHIP AND
OR CARGO LOST OR NOT LOSTLCL/LCL
COLLECTALL 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

No of original

Place and date of issue

3

CHENNAI 27-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 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.

As Carrier,
(Authorised Signatory)

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

COMBINED TRANSPORT BILL OF LADING

Shipper P&O TRANS (MALAYSIA) SDN BHD NO. 45-01, JALAN MOLEK 3/20, TAMAN MOLEK, 81100 JOHOR BAHRU, JOHOR	B/L Number ASPLZCE14146101 
Consignee(if 'To Order' so indicate) TO RELEASE AGAINST PRESENTATION OF P&O TRANS MALAYSIA CONTAINER LINE ORIGINAL B/L NO: POTA/BUS/24/01008	Ocean-Bill of Lading NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER" RECEIVED by the carrier the Goods as aspecified below in apparent good order and condition unless otherwise stated to be transported to such plase as agreed,authorised or permitted and subject to all terms and conditions appearing on the front and reverse of this Bill of Lading to which the merchant agrees by accepting this Bill of Lading ,any local priviledges and customs notwithstanding. The particulars given below as stated by the shipper and the weight,measure,quantity, condition,contents and the value of Goods are unknown for the Carrier. In WITNESS where of one(1) original Bill of Lading has been signed if not otherwise stated hereafter,the same being accomplished the other(s),if any,to be void.If required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order
Notify Party 1)LESCHACO MEXICANA, S.A. DE C.V BLVD. MANUEL AVILA CAMACHO NO. 88 PISO 8, COL. LOMAS DE CHAPULTEPEC, C.P. 11000 TAX ID: LME-980116-R15 ATTN: ANTONIO RAMIREZ *	

Pre-carriage	Place of Receipt SINGAPORE CFS	For Delivery please contact GOLDWAY LOGISTICS SERVICE CO.,LTD. #1801, 52, CHUNGJANG-DAERO 9BEON-GIL, JUNGGU, BUSAN, KOREA ZIP CODE : 150-992 TEL:82 51 240 8017 FAX:82 51 980 0258
Ocean Vessel HMM NURI V.012E	Port of Loading SINGAPORE	
Port of Discharge BUSAN ,KOREA	Place of Delivery LAZARO CARDENAS CFS	

Marks & Numbers	No of Pkgs	Description of goods and packages	Gross Wt(Kgs)	Vol(CBM)
KOCU4516270/213105076/40HC	6 PALLETS		4632.000KGS	8.397M3
		PLEASE REFER TO ATTACHED LIST		
		(Original B/L Surrendered In Singapore) FREIGHT PREPAID SHIPPED ON BOARD 31/08/2024		

Freight, Charges etc		Total number of packages (in words) SIX PALLETS ONLY
BAF COLLECT ON BEHALF		USD 50.00
CAF COLLECT ON BEHALF		USD 50.00
ISF COLLECT ON BEHALF		USD 50.00
HANDLING COLLECT ON BEHALF		USD 50.00

JURISDICTION AND LAW CLAUSE The contract evidenced by or contained in this bill of lading is governed by the law of Singapore and any claim or dispute arising hereunder or in connection herewith shall be detemined by the courts in Singapore and no other courts.	Exchange Rate	Payable at SINGAPORE	
		No.of Original B/L(s)	(0) ZERO
		Place and date of issue	SINGAPORE 31/08/2024
Excess value Description:Refer to Clause 6(4)(B)+(C) on reverse side	Signed on behalf of the Carrier: ASTRO PACIFIC PTE LTD By:		

ATTACHED LIST

Vessel/Voyage : HMM NURI/V.012E
House B/L : ASPLZCE14146101
Sailed SIN : 31/08/2024

Markings	Description	Weight	M3
6 PALLETS		4632.000	8.397
DUBOIS-NATURAL ESTERS SDN BHD WILFARESTER IPM (ISOPROPYL MYRISTATE) / RSPO MB MANUFACTURING DATE : 20/08/2024 BEST BEFORE : 19/08/2026 BATCH NUMBER : M240820-1N NET WEIGHT : 175 KGS GROSS WEIGHT : 193 KGS ORIGIN : MALAYSIA KOCU4516270/213105076/40HC	STC : 4.20 MTS OR 24 DRUMS OF WILFARESTER IPM (ISOPROPYL MYRISTATE) / RSPO MB CERT NO : RSPO-SC 00129 REF. NO.: 91251 PACKING : 175KG MILD STEEL DRUM EPOXY COATED WITH PLASTIC PALLET		

*2)OMYA MEXICO, SA DE CV
KM. 7.5 CARRETERA SAN JUAN DEL RIO-
TEQUISQUIAPAN SAN JUAN DEL RIO,
QUERETARO, MEXICO, CP. 76800
RFC:OME-920611-MA6
TEL: 52 427 271 8446
JUANBRUNO.JASSO@OMYA.COM
SILVIA.RODRIGUEZ@OMYA.COM
KOCU4516270/213105076/40HC

6 PALLETS	4632.000	8.397
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P&O Trans Malaysia Container Line A trade name of P&O Trans (M) Sdn. Bhd. No. 51-07 & 51-02, Jalan Molek 1/29, Taman Molek, 81100 Johor Bahru, Johor. Tel: +607-354 8118 (10 Lines) Fax: +607-354 9968 (Export), +607-354 9968 (Import), +607-354 3968 (Account)
Particulars Furnish by Shipper

B/L Number	POTA/BUS/24/01008
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P&O Trans
MALAYSIA CONTAINER LINE

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

IN WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated hereafter, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.

Pre-carriage by
BONDED TRUCK

Place of Receipt
PASIR GUDANG, MALAYSIA

Ocean Vessel
HMM NURI V.012E

Port of Loading
PASIR GUDANG, MALAYSIA

Port of Discharge
LAZARO CARDENAS, MEXICO

Place of Delivery
LAZARO CARDENAS, MEXICO

For delivery please contact:

GOLDWAY LOGISTICS SERVICE CO.,LTD.

#1801, 52, CHUNGJANG-DAERO 9BEON-GIL,
JUNGJU, BUSAN, KOREA

ZIP CODE : 150-992

TEL:82 51 240 8017 FAX:82 51 980 0258

ORIGINAL



LCL / LCL
SHIPPED ON BOARD 23-08-2024
"FREIGHT PREPAID"

JURISDICTION AND LAW CLAUSE
The contract evidenced hereby or contained in this Bill of Lading is governed by the law of Malaysia and any claim or dispute arising hereunder or in connection herewith shall be solely determined by the courts in Malaysia and no other court.

Signed on behalf of the Carrier:

P&O TRANS MALAYSIA CONTAINER LINE

By:

AS AGENT FOR CARRIER
P&O TRANS MALAYSIA CONTAINER LINE

BILL OF LADING (ATTACHED LIST)

B/L Number POTA/BUS/24/01008

Vessel / Voyage BONDED TRUCK

DUBOIS-NATURAL
ESTERS SDN BHD
WILFARESTER IPM
(ISOPROPYL MYRISTATE)
RSPO MB
MANUFACTURING DATE :
20/08/2024
BEST BEFORE :
19/08/2026
BATCH NUMBER :
M240820-1N
NET WEIGHT : 175 KGS
GROSS WEIGHT : 193 KGS
ORIGIN : MALAYSIA

6 PALLETS

SAID TO CONTAIN
4.20 MTS OR 24 DRUMS OF
WILFARESTER IPM (ISOPROPYL MYRISTATE) RSPO MB
CERT NO : RSPO-SC 00129
REF. NO.: 91251

4632.0000

8.3970

PACKING : 175KG MILD STEEL DRUM EPOXY COATED WITH
PLASTIC PALLET

*JUANBRUNO.JASSO@OMYA.COM
SILVIA.RODRIGUEZ@OMYA.COM

CONTAINER NO./SEAL NO. :
POTA0000001 / 24800635 / 40' HC



BILL OF LADING To/From:

Shipper/Exporter(complete name and address) DSV AIR & SEA CO., LTD TIANJIN BRANCH TIANJIN METROPOLITAN TOWER UNIT 1601, NO 183, NANJING ROAD, AS AGENT FOR DSV OCEAN TRANSPORT A/S TIANJIN 300051 TEL:022 58783500 FAX:022 58783555 TAX CODE: 9112010178332473XH	
Consignee(complete name and address) DSV AIR & SEA S.A. DE C.V. AV. INSURGENTES SUR 1271 PISO 4/5 EXTREMADURA INSURGENTES RFC:DAA020218JY1 DEL. BENITO JUAREZ CIUDAD DE MEXICO 03740 MEXICO	
Notify Party(complete name and address) DSV AIR & SEA S.A. DE C.V. AV. INSURGENTES SUR 1271 PISO 4/5 EXTREMADURA INSURGENTES RFC:DAA020218JY1 DEL. BENITO JUAREZ CIUDAD DE MEXICO 03740 MEXICO	
Place of receipt	Port of Loading
	TIANJIN
Vessel	Voyage
COSCO FOS	V. 337E
Port of discharge	Place of delivery
LAZARO CARDENAS	LAZARO CARDENAS

B/L No.
 Ref No.

SC15BUFM6931

STSN7149323

TIANJIN
CONSOL LINES

Website: <http://www.tianjinconsol.com>

E - mail: info@tianjinconsol.com

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order On presentation of the document(duly endorsed) to the Delivery Agent: by the Holder the rights and liabilities arising in accordance with the

terms here of shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS Where of this number of original Bills of Lading Stated Below all of tenor and date one of which being accomplished the others ot stand void.

Final destination(for the Merchant's reference)

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS NO OF PKGS DESCRIPTION OF PACKAGES AND GOODS GROSS WEIGHT MEASUREME

KINGS	2	CASES	KSA3484	90.550KGS	0.094M3
PO#			PO#4514170691		
PO ITEM#			ITEM 00010		
PART#			2219406-10-02 REV 01		
PART DESCRIPTION:			BODY, 2" NOMINAL H2 CHOKE,		
QTY.			WITH 2-1/16" API		
C/NO.			10K, BX-152 INLET & OUTLET		
G/WT.			FLANGES. AISI		
VERACRUZ MEXICO			410, 75K, API 6A, M/C FF-NL,		
MADE IN CHINA			T/R P-U, PSL-2.		
			KSA3836		
			PO#4514449289		
			ITEM 00010		
			2052175-10 REV 01		
			JUNK RING 2.122/2.115 OD X		
			1.390/1.385		
			INVOICE NO. :13136, 13134		

FFAU1537424 A0014348

CFS/CFS 40HC

B/L SURRENDERED

19 SEP 2024

FREIGHT COLLECT

SAY: TWO CASES ONLY

Total number of packages

Freight and charges Prepaid Collect

FOR DELIVERY OF GOODS PLEASE APPLY TO:
 INTERTEAM S.A. DE C.V.
 COLIMA 114-201 COL. ROMA, 06700 MEXICO D.F
 TEL:52 55 55 14 9897 FAX:52 55 5208 7989
 CTC:CLAUDIA FLORES

Prepaid at

Payable at

Number of Original B(S)/L

Shipper - Reference
S/O No:

ZERO

Total prepaid

Total Collect

Place and date of Issue

TIANJIN

On Board Date

SIGNATURE

TIANJIN CONSOL LINES

AS CARRIER

By _____

**MTD Bill Of Lading** NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'**Consignor / Shipper**

DSV AIR & SEA PVT. LTD. - I721
NO 2, HARRINGTON RD, KRM PLAZA, NORTH
TOWER, 4TH FL AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK
CHENNAI TN 600031 INDIA

Consignee (If 'To Order' as indicate)

DSV AIR & SEA S.A. DE C.V. - I930
AV. INSURGENTES SUR 1271 P. 4/5,
EXTREMADURA INSU.
AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK
CIUDAD DE MEXICO CMX 03740 MEXICO

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DSV AIR & SEA S.A. DE C.V. - I930
AV. INSURGENTES SUR 1271 PISO 4/5
EXTREMADURA INSURGENTES
MEXICO D. F. MEX 03740 MEXICO

Place of acceptance
CHENNAI-INDIA

Port of loading
KATTUPALLI-INDIA

Port of discharge
BUSAN-SOUTH KOREA

Place of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

WAN HAI 505 E177

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. : 500344013973

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)
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WHSU2647970 20' CONTAINER A/Seal No: WHLX086512 C/Seal No: ATUL34616 Shipping Bill Details 3494597 26-AUG-24	01-01 INV NO: 18040	1 PACKAGE	183.700	0.605
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TOTAL 1 PACKAGE ONLY
BONNET GASKETS DIMENSIONS
HS CODE: 84841090
INV NO & DATE : 18040 DT. 20.08.2024
NET WEIGHT : 148.700 KGS
REF# NO : CIN250638

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

SHIPPED ON BOARD 03-SEP-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

Place and date of issue

0

CHENNAI 03-SEP-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 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.

As Carrier,
(Authorised Signatory)

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



TEAMGLOBAL®
Taking business places

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

Consignor / Shipper

ARORA AROMATICS PVT. LTD.

2 KM STONE MORADABAD ROAD,

SAMBHAL -244302 (U.P) INDIA

REX REGISTRATION NO. INREX2997002010DG005

PAN NO: AAKCA7043G

Consignee (If 'To Order' as indicate)

VIDARA LIFE INGREDIENTS DE MEXICO, S.A. DE

C.V PASEOS DEL VALLE # 5211, INT. L9 AL L13 COLONIA VALLE

REAL, C.P. 45019 ZAPOCAN JALISCO MEXICO RFC: IME000614MU1

E-MAIL :- ISISARELLANO@VIDARA.COM

CEL: +52 33 2835 2340 / +52 55 7958 7907

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

VIDARA LIFE INGREDIENTS DE MEXICO, S.A. DE

C.V PASEOS DEL VALLE # 5211, INT. L9 AL L13 COLONIA VALLE

REAL, C.P. 45019 ZAPOCAN JALISCO MEXICO RFC: IME000614MU1

E-MAIL :- ISISARELLANO@VIDARA.COM

CEL: +52 33 2835 2340 / +52 55 7958 7907

Place of acceptance

NHAVA SHEVA-INDIA

Port of loading

NHAVA SHEVA-INDIA

Port of discharge

BUSAN-SOUTH KOREA

Place of delivery

LAZARO CARDENAS- MEXICO

Vessel & Voyage No.

BEIJING BRIDGE

2405E

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight (kg)	Volume(cbm)
HALU2047380 20' CONTAINER. A/Seal No: 228078 C/Seal No: 4670590 Shipping Bill Details 3109647 10-AUG-24	LEMONGRASS OIL PO # OC034801 ITEM#FFV-0751 NO.1/4 TO 1/4	1 PALLET 4 (FOUR DRUMS) NEW FIBER DRUMS OF 25 KG EACH NET IN1 (ONE) WOODEN PALLET. LEMONGRASS OIL (HS CODE:33012942) INV NO. : EXP/2024-25/192 DT.08/08/2024 IEC NO. : 2997002010 PURCHASE ORDER NO. 'OC034801 DT-07/12/2024 NET WEIGHT : 890.900 KGS FREIGHT : PREPAID THC : PREPAID	890.900	1.545

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 03-SEP-24

Particulars above furnished by consignee/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

MUMBAI

03-SEP-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 MTD 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 whereof 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)

Draft Bill of Lading

**MTD Bill Of Lading** NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'**Consignor / Shipper**

DSV AIR & SEA PVT. LTD.

1721 8TH FLR OFF NO A/6 & UNIT NO. A2 SAFAL,
PROFITAIRES AS AGENT OF DSV OCEAN TRANSPORT A/S,
DENMARK SATELLITE, AHMEDABAD GJ 380051 INDIA
PHONE: +91 79 4900 9000
FAX: +91 79 4900 9001

Consignee (If 'To Order' as indicate)

DSV AIR & SEA S.A. DE C.V.

1930 RFC.DAA020218JY1AV. INSURGENTES SUR 1271 P.
4/5, EXTREMADURA INSU. AS AGENT OF DSV OCEAN
TRANSPORT A/S, DENMARK CIUDAD DE MEXICO CIUDAD
DE MEXICO 03740 MEXICO RFC: DAA020218JY1
PHONE: +52 55 5488 9960 FAX: +52 55 5615 6526

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

DSV AIR & SEA S.A. DE C.V.

1930 RFC.DAA020218JY1AV. INSURGENTES SUR 1271
PISO 4/5 EXTREMADURA INSURGENTES
MEXICO D. F. MEXICO 03740 MEXICO
PHONE: +52 55 5488 9960
FAX: +52 55 5488 9960

Place of acceptance

AHMEDABAD-INDIA

Port of loading

NHAVA SHEVA-INDIA

Port of discharge

LAZARO CARDENAS-MEXICO

Place of deliveryLAZARO CARDENAS-
MEXICO**Vessel & Voyage No.**

BEIJING BRIDGE

2405E

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)
HALLU2051190 20' CONTAINER A/Seal No: 228068 C/Seal No: 4671090 Shipping Bill Details 3207935 14-AUG-24	01 TO 3 AS ADDRESS 4514308229 4514308229	3 BOXES TOTAL 3 BOXES ONLY 2150980-01 DIAPHRAGM NUT MA12, MA16, MA20 & MP13 HSN CODE: 84819090 INVOICE NO: MEPL24250765 DT: 8.8.2024 NET WT: 59.75 KGS	66.950	0.139
			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	

FREIGHT PAYABLE AT DESTINATION SHIP AND
OR CARGO LOST OR NOT LOST

SHIPPED ON BOARD 03-SEP-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

No of original

Place and date of issue

0

MUMBAI

03-SEP-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 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.

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 500244004415 *****

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
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REF# :SAMD8074526

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500244004415 *****