



MEDUHN696222

Page 1 of 1

CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
FFAU2342290 40' HIGH CUBE	6 PALLET(S) SB NO,4012144,PKGS,6,PLT CONTAINS 24 DRUMS WT,4512.000,KGS, HSCD 29153999 ,HEXYL ACETATE CLASS 3 UN NO 3272 PG III	4,512.000 kgs.	
Seal Number:	Chemical Details: (24 Steel drums, non-removable head-1A1 - 4080.000 kgs.)Substance Name(Proper Shipping Name): ESTERS, N.O.S.* N HEXYL ACETATE Class: 3 Label/Subrisk: FLAMMABLE LIQUID/- UN#: UN3272 Packaging Group: III Flash Point: 58.0 C Emergency Phone: 9925929903		
Carrier FX31158649	3 PALLET(S) SB NO,4068112,PKGS,3,PLT CONTAINS 12 DRUMS WT,2256.000,KGS, HSCD-29153999 ,N HEXYL ACETATE CLASS 3 UN NO 3272 PG III	2,256.000 kgs.	
Tare Weight: 3,700 kgs.	Chemical Details: (12 Steel drums, non-removable head-1A1 - 2040.000 kgs.)Substance Name(Proper Shipping Name): ESTERS, N.O.S.* N HEXYL ACETATE Class: 3 Label/Subrisk: FLAMMABLE LIQUID/- UN#: UN3272 Packaging Group: III Flash Point: 58.0 C Emergency Phone: 9925929903		
	3 PALLET(S) SB NO,4042947,PKGS,3,PLT CONTAINS 12 DRUMS WT,2256.000,KGS, HSCD 29052900 ,ESTER NOS 4 METHYL 3 DECEM CLASS 9 UN NO 3082 PG III UNDECAVERTOL	2,256.000 kgs.	
	Chemical Details: (12 Steel drums, non-removable head-1A1 - 2040.000 kgs.)Substance Name(Proper Shipping Name): ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S.* 4 METHYL 3 DECEM-SOL Class: 9 Label/Subrisk: CLASS 9/- UN#: UN3082 Packaging Group: III Emergency Phone: 9925929903		
	2 PALLET(S) SB NO,4186619,PKGS,2,PLT CONTAINS 8 DRUMS WT,1504.000,KGS, HSCD-29156020,ESTER NOS ETHYL 2 METHYLPENTANOATE CLASS 3 UN NO 3272 PG III EM PENTANOATE	1,504.000 kgs.	
	Chemical Details: (18 Steel drums, non-removable head-1A1 - 1360.000 kgs.)Substance Name(Proper Shipping Name): ESTERS, N.O.S.* ethyl 2 - methylpentanoate Class: 3 Label/Subrisk: FLAMMABLE LIQUID/- UN#: UN3272 Packaging Group: III Flash Point: 44 C Emergency Phone: 9925929903		
	46 PACKAGE(S) SB NO,4099319,PKGS,3,WT,622.176,KGS, HSCD 40093200 ,RUBBER HOSE WITH FITTINGS	17,190.376 kgs.	
	SB NO,3904600,PKGS,2,WT,527.000,KGS, HSCD 73269060 ,STAINLESS STEEL		
	SB NO,3904945,PKGS,8,WT,1910.000,KGS,HSCD 76169990 ,OTHER ARTICLE OF ALUMINIUM		
	SB NO,3790427,PKGS,2,WT,766.000,KGS,HSCD 85119000 ,SOLENOID SWITCH		
	SB NO,3955277,PKGS,3,WT,1410.000,KGS, HSCD 87089900 ,MOTOR VEHICLE PARTS		
	SB NO,4135224,PKGS,4,WT,860.000,KGS,HSCD 85177100 ,ANTENNA UNIT		
	SB NO,4135225,PKGS,4,WT,860.000,KGS,HSCD 85177100 ,ANTENNA		
	SB NO,3751722,PKGS,2,WT,748.000,KGS, HSCD - 87089900 ,DIE CAST ARTICLES INCLUDING PARTS		
	SB NO,3836430,PKGS,3,WT,1155.000,KGS, HSCD - 87089900 ,AUTO PARTS		
	SB NO,4171926,PKGS,2,PLT CONTAINS 20DRUMS WT,560.000,KGS, HSCD - 29420090 ,BROMHEXINE HYDROCHLORIDE BP		
	SB NO,4168372,PKGS,4,WT,3819.000,KGS,HSCD 29270090 ,DISAZO UL SOLID CONTENT		
	SB NO,4198109,PKGS,7,WT,3282.000,KGS, HSCD - 87089900 ,MOTOR VEHICLE PARTS		
	SB NO,4179433,PKGS,1,WT,481.200,KGS, HSCD- 84159000 ,AIR CONDITIONING MACHINE PARTS		
	SB NO,4201690,PKGS,1,WT,190.000,KGS,HSCD 85177100,ACCESSORIES ACTIVE SPLITER		
	DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF		
	CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.		
Freight Prepaid			
On Board Vessel			
Sea Waybill			
	Total :	27,718.376 kgs.	

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC AGENCY (INDIA) PRIVATE LIMITED As Agent

[Signature]

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.
MSC MARGRIT IS437A

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. : 500144045136

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)
FFAU2342290 40' HIGHCUBE A/Seal No: FX 31158649 C/Seal No: 4708361 Shipping Bill Details 3955277 12-SEP-24	3 BOXES ONLY	3 BOX(S) 3 BOXES ONLY MOTOR VEHICLE PARTS H S CODE: 87089900 IEC NO: 3116914931 INVOICE NO: 2P-90073 TO 2P-90074 DT: 11.09.2024 NET WT 1305.000 KGS "FREIGHT PREPAID" *LEVACY LUCERO MARTINEZ BARRERA: LEVACY.MARTINEZ@TREMEC.COM MARIA GUADALUPE JUVERA CALDERON: GUADALUPE.JUVERA@TREMEC.COM FREIGHT PREPAID AS ARRANGED	1410.000	2.498
			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 29-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

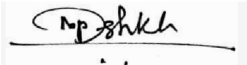
Freight Amount
As Arranged

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 30-SEP-2024

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

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

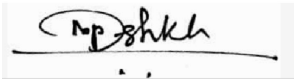
RIDER B/L ATTACHED

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500144045136 *****				
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 500144045136 *****

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

Consignor / Shipper
BEST VALUE CHEM PVT LTD
UNIT 1 437,438,439 EFFLUENT CHANNEL ROAD
KARAKHADI, TA:PADRA, VADODARA
391450 GUJARAT INDIA
INDIA GSTIN NO.: 24AAACB9400C1ZD

Consignee (If 'To Order' as indicate)
INTERNATIONAL FLAVORS AND FRAGRANCES (MÉXICO),
S DE RL DE CV.
SAN NICOLAS NO. 5,TLALNEPANTLA
ESTADO DE
MÉXICO RFC:IF&610526 DF MEXICO

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
SERVICIOS ADUANALES DEL PACIFICO, S.C.
AV. LOPEZ MATEOS NO 194
COL. LAS JOYAS CP. 28230
MANZANILLO, COLIMA MEXICO
PHONE: 01-314-33-11-950 EXT 108*

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.
MSC MARGRIT IS437A

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. : 500144045653

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)
FFAU2342290 40' HIGHCUBE A/Seal No: FX 31158649 C/Seal No: 4708361 Shipping Bill Details 4012144. 14-SEP-24 4042947 16-SEP-24 4068112. 17-SEP-24 4186619 20-SEP-24	01/24 TO 24/24 P.O. NO. 4504460998 01/12 TO 12/12 P.O. NO. 4504450638 01/12 TO 12/12 P.O. NO. 4504518740 01/08 TO 08/08 P.O. NO. 4504483075	14 PALLET(S) TOTAL 56 BARREL IN 14 PALLETS ONLY HAZ 24 BARREL IN 06 PALLETS 24. NOS - MS EPOXY COATED BARREL 210 LTR # 20G 57067- HEXYL ACETATE CUSTOMER PRODUCT GROUP: 00011301 BATCH NO: B067215277 HS CODE : 29153999 HAZ CLASS:3,UN NO:3272,PACKING GROUP:III FREIGHT PREPAID AS ARRANGED	10528.000	20.272 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 29-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

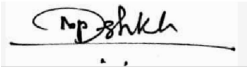
Freight Amount
As Arranged

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 30-SEP-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 500144045653 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
		INTERNAL NUMBER: 462006381 INVOICE NO. - BV2404001976 DT. 12.09.2024 P.O. NO. 4504460998 DT. 23.05.2024 GROSS WT.: 4512.000 KGS NET WT.: 4080.000 KGS HAZ 12 BARREL IN 03 PALLETS 12. NOS - MS EPOXY COATED BARREL 210 LTR # 20G 57067- HEXYL ACETATE CUSTOMER PRODUCT GROUP: 00011301 BATCH NO: B067215748 HS CODE : 29153999 HAZ CLASS:3,UN NO:3272,PACKING GROUP:III INTERNAL NUMBER: 462006405 INVOICE NO. - BV2404002000 DT. 14.09.2024 P.O. NO. 4504450638 DT. 08.05.2024 GROSS WT.: 2256.000 KGS NET WT.: 2040.000 KGS HAZ 12 BARREL IN 03 PALLETS 12. NOS - MS EPOXY COATED BARREL 210 LTR # 20G 57067- UNDECAVERTOL CUSTOMER PRODUCT GROUP: 00210825 BATCH NO: B054216638 HS CODE : 29052900 HAZ CLASS:9,UN NO:3082,PACKING GROUP:III INTERNAL NUMBER: 462006432 INVOICE NO. - BV2404002027 DT. 16.09.2024 P.O. NO. 4504518740 DT. 15.08.2024 GROSS WT.: 2256.000 KGS NET WT.: 2040.000 KGS HAZ 8 BARREL IN 02 PALLETS 8. NOS - MS EPOXY COATED BARREL 210 LTR # 20G 57092- EM PENTANOATE CUSTOMER PRODUCT GROUP: 00051650 BATCH NO: B092216630 HS CODE : 29156020 HAZ CLASS:3,UN NO:3272,PACKING GROUP:III INTERNAL NUMBER: 462006434 INVOICE NO. - BV2404002029 DT. 17.09.2024 P.O. NO. 4504483075 DT. 25.06.2024 GROSS WT.: 1504.000 KGS NET WT.: 1360.000 KGS NET WT.: 9520.000 KGS FREIGHT PREPAID *CINTHIA ROJAS - CINTHIA.ROJAS@KROMADUANAL.COM IVONE SILVESTRE URESTY - IVONE.URESTY@KROMADUANAL.COM RFC SAP-960117-TM6		



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. : 500744002086

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'

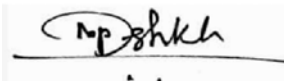
Consignor / Shipper CIKAUTXO INDIA PVT.LTD. S, NO. 662, MUMBAI PUNE ROAD, TALEGAON DABHADE, PIN CODE: 410506. PUNE, INDIA CIN: U25199PN2011PTC138415 GST: 27AAECC2811N1ZM	
Consignee (If 'To Order' as indicate) CIKAUXO DE MEXICO S. DE. R,L, C/VIRGEN DE SAN JUAN 139-157 PARQUE INDUSTRI. COLINAS DE LEON 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, 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. MSC MARGRIT IS437A	

Container No.(s)	Mark and	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
FFAU2342290 40' HIGHCUBE A/Seal No: FX 31158649 C/Seal No: 4708361 Shipping Bill Details 4099319 18-SEP-24	AS PER INVOICE	3 PALLET(S) TOTAL 3 PALLETS RIBBER HOSE WTH FITTINGS 06729402X HOSE ASM TURBO COO FEED D.N. 206994 CTF CODE: 06729402X 06729502X HOSE ASM EGR VLV CLG OTLT D.N. 206994 CTF CODE: 06729502X FREIGHT PREPAID AS ARRANGED	622.176	3.187
			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 29-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 As Arranged	No of original 0	Place and date of issue MUMBAI 29-SEP-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.			

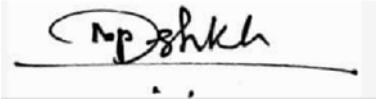
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 500744002086 *****				
Container No.(s)	Mark and	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

06729600X
PIPE ASM EGR CLR OTLT D.N. 206994
CTF CODE: 06729600X
06729701X
HOSE ASM TURBO COOL RTN D.N. 206994
CTF CODE: 06729701X
HS CODE: 40093200
INV.NO. 24700144 DATE: 17.09.2024
NET WT : 522.560 KGS
DOOR DELIVERY SHIPMENT

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500744002086 *****

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.
MSC MARGRIT IS437A

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. : 500144046257

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.

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

EXPRESS B/L

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
FFAU2342290 40' HIGHCUBE A/Seal No: FX 31158649 C/Seal No: 4708361 Shipping Bill Details 4135225 18-SEP-24	"NAC JABIL"	4 PALLET(S) 4 PALLETS RKSKRE10819ANTENNA 1.06419 B77G PART NO:K002866 HS CODE:85177100 INV NO:24PUMEI149 DATE :18/09/2024 NET WT:740.000 KGS JOB# OA51-105543 / BOM240567497 "FREIGHT COLLECT"	860.000	3.841
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 29-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

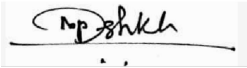
Freight Amount

Freight Payable At
DESTINATION

No of original
0

Place and date of issue
MUMBAI 30-SEP-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 indiacated below one of which being accomplished the other(s) to be void.

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

Page 1 of 1

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

Consignor / Shipper
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.
MSC MARGRIT IS437A

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. : 500144046260

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)
FFAU2342290 40' HIGHCUBE A/Seal No: FX 31158649 C/Seal No: 4708361 Shipping Bill Details 4135224 18-SEP-24	"NAC JABIL"	4 PALLET(S) 4 PALLETS RKSRE10819ANTENNA UNIT/6419 B77G AFU 6419 3450-355 CUSTOMER ITEM : RFSRE10819-R1C PART NO:K002866 HS CODE:85177100 INV NO:24PUMEI150 DATE :18/09/2024 NET WT:740.00 KGS	860.000	3.841
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 29-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

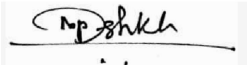
Freight Amount

Freight Payable At
DESTINATION

No of original
0

Place and date of issue
MUMBAI 30-SEP-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)

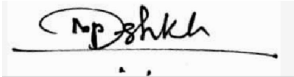
RIDER B/L ATTACHED

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500144046260 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

JOB# OA51-105544 / BOM240567504
"FREIGHT COLLECT"

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500144046260 *****

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

Consignor / Shipper
DHL LOGISTICS PRIVATE LIMITED
101 A, SILVER UTOPIA CARDINAL
GRACIAS RD, CHAKALA, ANDHERI EAST
MUMBAI MH 400099
INDIA PAN: AAACM6824H
PHONE: +91 22 6198 5100

Consignee (If 'To Order' as indicate)
DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V.
AS AGENT OF DANMAR LINES INSURGENTES
SUR 859 / DGF920601FY6 NAPOLES AMPLIACION
MEXICO MEX 03810 MEXICO RFC: DGF920601FY6
PHONE: +52 55 5133 1700

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
DHL GLOBAL FORWARDING (MEXICO) S.A. DE C.V.
AS AGENT OF DANMAR LINES INSURGENTES SUR
859 / DGF920601FY6NAPOLES AMPLIACION
MEXICO MEX 03810 MEXICO
RFC: DGF920601FY6 PHONE: +52 55 5133 1700

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.
MSC MARGRIT IS437A

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. : 500144046056

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)
FFAU2342290 40' HIGHCUBE A/Seal No: FX 31158649 C/Seal No: 4708361 Shipping Bill Details 3904600 10-SEP-24 3904945 10-SEP-24	NA	10 BOX(S) 10 BOX MANUFACTURE OF STAINLESS STEEL HS CODE: 73269060 OTHER ARTICLE OF ALUMINIUM LEVER HS CODE: 76169990 INVOICE NO: EE2424000727, EE2424000738, EE2424000748, EE2424000751, EE2424000752, FREIGHT PREPAID AS ARRANGED	2437.000	3.837 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 29-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

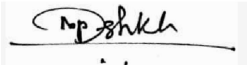
Freight Amount
As Arranged

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 30-SEP-2024

FOR TEAMGLOBAL LOGISTICS PVT LTD



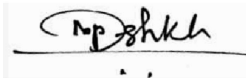
As Carrier,
(Authorised Signatory)

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

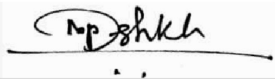
***** APPENDIX TO BILL OF LADING 500144046056 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
		EE2424000758 DT: 09.08.2024, 12.08.2024, 14.08.2024 GROSS WT: 2437.00 KGS HS CODE: 761699 NET WT: 2225.00 KGS FREIGHT PREPAID REF NO C2402008203		
			FOR TEAMGLOBAL LOGISTICS PVT LT	
				
			As Carrier, (Authorised Signatory)	
***** END OF BILL OF LADING 500144046056 *****				



Page 1 of 2

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
	155479	DISAZO UL – 1253		
	DISAZO - 1253	02 JUMBO BAGS X 500 KGS ON AS IS BASIS	SOLID CONTENT 47%	
	NET WEIGHT ON 100% DRY	NET WEIGHT ON 100% DRY BASIS		
	BASIS:172.42 KGS	H.S.CODE:2927 00 90 00		
	JUMBO BAG:04	02 JUMBO BAGS X 235 KGS		
	NT.WT:466.00 KGS	DISAZO UL – 1253		
	TR.WT: 3.20 KGS	01 JUMBO BAG X 345 KGS ON AS IS BASIS		
	GR.WT:469.20 KGS	SOLID CONTENT 47%		
		NET WEIGHT ON 100% DRY BASIS		
		H.S.CODE:2927 00 90 00		
	LOT:L-24/02	01 JUMBO BAG X 162.15 KGS		
	00010 1000018379	DISAZO UL – 1253		
	PO:4401155479	01 JUMBO BAG X 215 KGS ON AS IS BASIS		
	DISAZO - 1253	SOLID CONTENT 47%		
	NET WEIGHT ON 100% DRY	NET WEIGHT ON 100% DRY BASIS		
	BASIS:235 KGS	H.S.CODE:2927 00 90 00		
	JUMBO BAG:05-06	01 JUMBO BAG X 101.05 KGS		
	NT.WT:500.00 KGS	DISAZO UL – 1253		
	TR.WT: 3.20 KGS	01 JUMBO BAG X 87 KGS ON AS IS BASIS		
	GR.WT:503.20 KGS	SOLID CONTENT 58%		
		NET WEIGHT ON 100% DRY BASIS		
		H.S.CODE:2927 00 90 00		
	LOT:L-24/02	01 JUMBO BAG X 50.46 KGS		
	00010 1000018379	DISAZO UL – 1253		
	PO:4401155479	01 JUMBO BAG X 102 KGS ON AS IS BASIS		
	DISAZO – 1253	SOLID CONTENT 48%		
	NET WEIGHT ON 100% DRY	NET WEIGHT ON 100% DRY BASIS		
	BASIS:162.15 KGS	H.S.CODE:2927 00 90 00		
		01 JUMBO BAG X 48.96 KGS		
	JUMBO BAG:07	TOTAL NET WEIGHT ON 100% DRY BASIS:1560.04 KGS		
	NT.WT: 345.00	TOTAL NET WEIGHT ON AS IS BASIS :3715.00 KGS		
	KGS	TOTAL TARE WEIGHT :32.00 KGS		
	TR.WT: 3.20 KGS	TOTAL GROSS WEIGHT AS IS BASIS :3747.00 KGS		
	GR.WT:348.20 KGS	WEIGHT OF THE 04 PLASTIC PALLETS :72.00 KGS		
		TOTAL GROSS WEIGHT WITH 04 PALLETS :3819.00 KGS		
		INVOICE NO:TC/2024-25/E/018 DT:18/09/2024		
		FREIGHT PREPAID		
	LOT:L-24/03			
	00010 1000018379			
	PO:4401155479	*PH: 91-22-6666 0726/7 FAX: 91-22-6666 0727		
	DISAZO – 1253	PAN: AAFT0905F		
	NET WEIGHT ON 100% DRY	GSTIN: 24AAFT0905F1ZR		
	BASIS:101.15 KGS	STATE: GUJARAT STATE CODE:24		
	JUMBO BAG:08	2.NOTIFY PARTY:		
	NT.WT:215.00 KGS	ARCHROMA INTERNATIONAL DE MEXICO S DE RL DE CV		
	TR.WT: 3.20 KGS	KILOMETRO 43.5 CARRETERA		
	GR.WT:218.20 KGS	GUADALAJARA OCOTLAN		
		45930 ATOTONILQUILLO, JALISCO MEXICO		
		TAX NUMBER:HIM9409125M0		
	LOT:L-24/04			
	00010 1000018379			
	PO:4401155479			
	DISAZO – 1253			
	NET WEIGHT ON 100% DRY			
	BASIS:50.46 KGS			
	JUMBO BAG:09			
	NT.WT:87.00 KGS			
	TR.WT: 3.20 KGS			
	GR.WT:90.20 KGS			
	LOT:L-24/05			
	00010 1000018379			
	PO:4401155479			
	DISAZO – 1253			
	NT WT.ON 100%			
	DRY BASIS:48.96			
	KGS			
	JUMBO BAG:10			
	NT.WT:102.00 KGS			
	TR.WT: 3.20 KGS			
	GR.WT:105.20 KGS			
	MADE IN INDIA			

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

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.
MSC MARGRIT IS437A

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. : 500144046605

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)
FFAU2342290 40' HIGHCUBE A/Seal No: FX 31158649 C/Seal No: 4708361 Shipping Bill Details 4198109 20-SEP-24	7 BOXES ONLY	7 BOX(S) 7 BOXES ONLY MOTOR VEHICLE PARTS H S CODE: 87089900 & 73182200 IEC NO: 3116914931 INVOICE NO: 2P-90075 TO 2P-90079 DT: 19.09.2024 NET.WT.3036.000 KGS "FREIGHT PREPAID" *LEVACY LUCERO MARTINEZ BARRERA: LEVACY.MARTINEZ@TREMEC.COM MARIA GUADALUPE JUVERA CALDERON: GUADALUPE.JUVERA@TREMEC.COM FREIGHT PREPAID AS ARRANGED	3282.000	5.258 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 29-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

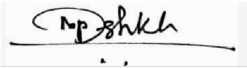
Freight Amount
As Arranged

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 29-SEP-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 indiacated below one of which being accomplished the other(s) to be void.

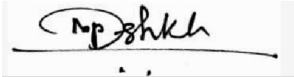
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 500144046605 *****				
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 500144046605 *****

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
VIKROLI(EAST), MUMBAI - 400079 ,INDIA

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.
MSC MARGRIT

IS437A

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. : 500144046618

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)
FFAU2342290 40' HIGHCUBE A/Seal No: FX 31158649 C/Seal No: 4708361 Shipping Bill Details 4179433A 20-SEP-24	** ITEM NO. 1 ** 36 BOXES PACKED IN 1 PALLET	1 PALLET TOTAL 36 BOXES PACKED IN 01 PALLET ONLY PARTS OF AIR CONDITIONING MACHINES INV # & DT 2024-2025/099 & 18-09-2024 PO : 5500066877 PART # P-8-3187 HS CODE : 84159000 NET WEIGHT: 429.850	481.200	0.479
			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 29-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

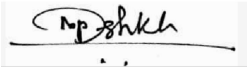
Freight Amount

Freight Payable At
DESTINATION

No of original
0

Place and date of issue
MUMBAI 30-SEP-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 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
CONTINENTAL CARRIERS PVT. LTD.

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

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

RETORNO 28 NO. 3 INTERIOR. 4 COL.JARDIN
BALBUENA RFC#: IME970516TH9
MEXICO CITY - 15900, D.F.,
MEXICO
TEL.:528183557709

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

RETORNO 28 NO. 3 INTERIOR. 4 COL.JARDIN
BALBUENA RFC#: IME970516TH9
MEXICO CITY - 15900, D.F.,
MEXICO
TEL.:528183557709

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

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. : 502044015481

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

Vessel & Voyage No.		EXPRESS B/L			
MSC MARGRIT		IS437A			
Container No.(s)	Mark and	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)	
FFAU2342290 40' HIGHCUBE A/Seal No: FX 31158649 C/Seal No: 4708361 Shipping Bill Details 3836430 07-SEP-24	WOODEN PALLET 01 – 03	3 PALLET(S) 03 WOODEN PALLET ONLY AUTO PARTS INV NO. RM1101504520 DATED. 05.09.2024 IEC NO. 1288016280 PO NO - S016628 DATED 01.04.2024 QTY: 5400 PCS FREIGHT PREPAID	1155.000	3.592	
			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 29-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
As Arranged

Freight Payable At
HARYANA

No of original
0

Place and date of issue
HARYANA 30-SEP-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 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
CONTINENTAL CARRIERS PVT. LTD.

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

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

RETORNO 28 NO. 3 INTERIOR. 4 COL.JARDIN
BALBUENA RFC#: IME970516TH9
MEXICO CITY - 15900, D.F.,
MEXICO TEL.:528183557709

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

RETORNO 28 NO. 3 INTERIOR. 4 COL.JARDIN
BALBUENA RFC#: IME970516TH9
MEXICO CITY - 15900, D.F.,
MEXICO TEL.:528183557709

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.
MSC MARGRIT
IS437A

Container No.(s)	Mark and	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
FFAU2342290 40' HIGHCUBE A/Seal No: FX 31158649 C/Seal No: 4708361 Shipping Bill Details 3751722. 04-SEP-24	01 TO 02 02 WOODEN CASES	2 WOODEN CASES TOTAL 02 (TWO) WOODEN CASES ONLY DIE CAST ARTICLES INCLUDING PARTS/COMPONENTS OF ALUMINIUM OTHER PARTS AND ACCESSORISE OF VEHICLES OF HEADING 8701-8705 CAP/SS-CT1618-345 PART NO 32304 INVOICE NO. 7324002884 DT 02.09.2024 IEC NO : 0598050515 HS CODE: 87089900 FREIGHT PREPAID	748.000	1.587
			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 29-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 As Arranged	No of original 0	Place and date of issue HARYANA 30-SEP-2024
	Freight Payable At HARYANA	FOR TEAMGLOBAL LOGISTICS PVT LTD  As Carrier, (Authorised Signatory)	

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

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

TEAMGLOBAL LOGISTICS PVT LTD

A Wing 701/702, Times Square,
Andheri Kurla Road, Andheri (E),
Mumbai - 400 059, INDIA.
Phone: +91-22-67549800,
Fax: +91-22-67549899,
Email: info@teamglobal.in,
Website: www.teamglobal.in.
CIN - U63090MH2005PTC152812
Reg. No. MTO/DGS/507/FEB/2027
FMC Registration Number:020250

MTD No. : 502044015480

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
VEN PETROCHEM & PHARMA (INDIA) PVT LTD.

PLOT NO (S) 2903, 05, 07, 09, 10 & 2704
TO 2708 G.I.D.C. INDUSTRIAL ESTATE,
SARIGAM 396155, DISTRICT:VALSAD,
GUJARAT STATE - INDIA.
PAN NO. AAACV1237F

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

NINO FLAVIO ZAVALA NO. 7
COL. SAN JERONIMO TEPETLACALCO
54090 TLALNEPANTLA, EDO.DE MEXICO,
TAX ID : SIN900808311

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
SINBIOTIK INTERNACIONAL S.A. DE C.V.
NINO FLAVIO ZAVALA NO. 7, COL. SAN JERONIMO
TEPETLACALCO 54090 TLALNEPANTLA,
EDO.DE MEXICO, TAX ID : SIN900808311
ATTN : J. IGNACIO AGUIAR TEL : 555366420G
EXT : 1106 EMAIL : JAGUILAR@SINBIOTIK.COM.MX

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO

Vessel & Voyage No.
MSC MARGRIT IS437A

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. : 500144046685

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)
FFAU2342290 40' HIGHCUBE A/Seal No: FX 31158649 C/Seal No: 4708361 Shipping Bill Details 4171926 19-SEP-24	BROMHEXINE HCL SINBIOTIK MANZANILLO THIS PRODUCT IS FROM NON ANIMAL ORIGIN DRUM NOS. 1/20...	2 PALLET(S) SAID TO CONTAIN (020) TWENTY HM HDPE DRUMS IN 2 PALLETS 500 KG BROMHEXINE HYDROCHLORIDE B.P. / EU PH BATCH NO: BRX2230202408 INV. NO: 107/2024-25 DT 19-09-2024 S/B. NO: 4171926 DT:19-09-2024 HS CODE: 29420090 FREIGHT PREPAID ALL DESTINATION CHARGES ON CONSIGNEE A/C . FREIGHT PREPAID AS ARRANGED	560.000	2.528
			LCL/FCL 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 29-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 As Arranged	No of original 3	Place and date of issue MUMBAI 29-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 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
PROSE TECHNOLOGIES INDIA PRIVATE LIMITED

FORMERLY ROSENBERGER ELECTRONIC CO.
INDIA PVT. LTD A-79, BLOCK-A,HORIZON
INDUSTRIAL PARKS, PHASE II MIDC CHAKAN
INDUSTRIAL AREA, KHED, PUNE-410501*

Consignee (If 'To Order' as indicate)
SUPPLY SOLUTIONS DE MEXICO SA DE CV

CARRETERA EL VERDE
45680 EL SALTO-JALISCO,MEXICO TAX ID : SSM100122DS9
CTC : IXCHEL PARTIDA MARTINEZ - INBOUND SUPPLY MANAGER
PHONE: +52 55 4010 6433
E MAIL : IXCHEL.PARTIDA.MARTINEZ@ERICSSON.COM

Notify Address (NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)
SUPPLY SOLUTIONS DE MEXICO SA DE CV

CARRETERA EL VERDE
45680 EL SALTO-JALISCO
MEXICO
TAX ID : SSM100122DS9

Place of acceptance
NHAVA SHEVA-INDIA

Port of loading
NHAVA SHEVA-INDIA

Port of discharge
MANZANILLO-MEXICO

Place of delivery
MANZANILLO-MEXICO
(DOOR DELIVERY)

Vessel & Voyage No.
MSC MARGRIT IS437A

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. : 500144046625

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)
FFAU2342290 40' HIGHCUBE A/Seal No: FX 31158649 C/Seal No: 4708361 Shipping Bill Details 4201690 20-SEP-24	01 PKG	1 PACKAGE 01 PKG KRY1011959/5ACCESSORIES/1X4 RF ACTIVE SPLITTER INVOICE NO & DT. 24PUMEI153 & 20/09/2024 HS CODE : 85177100 NET WT 170.00 KGS FREIGHT PREPAID *GSTIN : 27AADCR2367P1ZT CIN NO : U32109PN2006PTC226189 FREIGHT PREPAID AS ARRANGED	190.000	1.045

LCL/LCL
PREPAID

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

SHIPPED ON BOARD 29-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

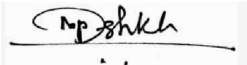
Freight Amount
As Arranged

Freight Payable At
MUMBAI

No of original
0

Place and date of issue
MUMBAI 30-SEP-2024

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

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

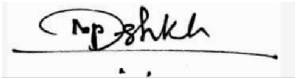
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

RIDER B/L ATTACHED

***** APPENDIX TO BILL OF LADING 500144046625 *****				
Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)

PAN NO : AADCR2367P

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500144046625 *****