

as Draft and/or as Freight Invoice

Printed: 04-Nov-2024 15:46

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. SELM79424100	B/L No. HDMU SELM79424100
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	
Ocean Vessel / Voyage / Flag	Port of Loading	Place of Delivery *	
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	Measurement
NO MARK	1	"SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C." 1 X 40'H RF CONTAINER 50 PACKAGES 24 CARTONS OF ROPE TOYS MAT 1 PALLET OF PRINTED CARTONS MADE OUT OF POLYCOATED PAPERBOARD GABLE TOP CARTONS 1000 ML HSCODE 48192020 3 PALLETS OF FINISHED LEATHER 2 BOXES OF BONNET GASKETS DIMENSIONS METAL RING JOINT GASKETS DIMENSIONS	10,100.898 KGS 32.3790 CBM
TCLU1096598 / 24H0230357 RF 4H CY / CY			

=FREIGHT PREPAID =
CY / CY



Total Number of Containers or Packages(in words)		ONE (1) CONTAINER ONLY		
Freight & Charges FREIGHT ALL AS ARRANGED	Rate	Unit	Prepaid	Collect
Rate Applicability Date : 2024-11-06				
Declared Value (Optional) :US \$	(PACKAGE LIMITATION CLAUSE) Section 4.(5) of U.S. Carriage of Goods by Sea Act-1936: Neither the carrier nor the ship shall in any event be or become liable for any loss or	Total Charges		

damage to or in connectin 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 NOV. 06, 2024 (OBD:NOVEMBER SIXTH, 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
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* Applicable only when this document is used as an intermodal transport Bill of Lading

By _____



HDMU

SELM79424100

HSCODE 84841090

3 BOXES OF INDUSTRIAL VALVES
HSCODE 84818030

MODE 3 CHARGING CABLE 22KW JETTY
HS 854442

7 PKGS (205 CTNS) OF
(PLASTIC BAG) HTS-CODE: 3923.21.00.00

EQUIPMENT SUBSTITUTION PER RULE 2.30

COPY
Non Negotiable

BILL OF LADING



SHIPPER/EXPORTER JAMES FORWARDING CORP. DAEWON INDUSTRIAL CO., LTD. SEOUL, KOREA		B/L NO. GLSLLZC2411002	
		EXPORT REFERENCES	
CONSIGNEE TO MEXICO AIR CARGO SYSTEMS, S.A. DE C.V. HIDALGO #84 COL.PENON DE LOS BANOS MEXICO DF, C P 15520 REF: MAC900418ND9 EMAIL:rod.sol91@gmail.com TEL:(52-81)8347-13-28/8347-3305 EXT.103**		FORWARDING AGENT	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE SAME AS CONSIGNEE **ATTN : Rodrigo Solis		POINT AND COUNTRY OF ORIGIN	
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 PUSAN, KOREA	TEL : 52(55)5514 9897 FAX : 52(55)5208 7989/325 ATTN : Ms. Tania Rodriguez	
CARRIER/VOYAGE NO. ITAJAI EXPRESS 0009E	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	GROSS WEIGHT	MEASUREMENT
MJB PLASTICS, INC. P.O. NO. ITEM NO.: CS/PLT: PRODUCT OF KOREA TCLU1096598/24H0230357 CFS/CFS	7 PKGS	SAID TO CONTAIN: 7 PKGS (205 CTNS) OF (PLASTIC BAG)HTS-CODE:3923.21.00.00 *P.O.NO.127 *INVOICE.DWK241028-9 "FREIGHT PREPAID" SAY : SEVEN (7) PKGS ONLY.	2,869.000KGS	12.576CBM

ON BOARD DATE:
NOV.06,2024

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 the order (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.

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 for 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 entered 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 stipulate 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 PUSAN, KOREA NOV.06,2024

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. 83161034	BILL OF LADING NO. 83161034
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, ALCALDIA MIGUEL HIDALGO, CP 11000, CIUDAD DE MEXICO.**		EXPORT REFERENCES SK61034	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE **MEXICO RFC: SLO030415G77 TEL. +52 55 5786-8320 MAIL,SEAPREALERT@MEX.SENATOR-INTERN ATION AL.COM		FORWARDING AGENT, F.M.C. NO	
PRE-CARRIAGE BY*		POINT AND COUNTRY OF ORIGIN OF GOODS	
PLACE OF RECEIPT BY PRE-CARRIER*		FOR DELIVERY PLEASE APPLY TO	
DALIAN		SHIPCO TRANSPORT(KOREA) CO.,LTD 1205 , EUNSAN BAY BLDG., 88 JUNGANGDAE-RO, JUNG-GU, BUSAN, KOREA BUSAN PHONE: + 82 51 462 4220	
EXPORT CARRIER (VESSEL/VOY/FLAG) KAI HE ZHI CHENG 2438E		TRANSSHIPMENT PORT	
PORT OF LOADING DALIAN		DALIAN	
PORT OF DISCHARGE BUSAN		LOADING PIER/TERMINAL	
PLACE OF DELIVERY BY ON CARRIER* LAZARO CARDENAS		CFS / CFS	
		2410583131	
		NUMBER OF ORIGINALS	
		0/EXPRESS	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
24SHA0184322	10	PLTS MODE3 CHARGING CABLE 22KW JETTY HS:854442	3213.895 Lbs 1457.800 Kgs	268.286 Cbf 7.597 Cbm
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 : 19-OCT-2024 FREIGHT COLLECT		
Container: PCLU5114633/SY009695 Size/Type: 40' High Cube Dry Container			Total: 3213.895 Lbs 1457.800 Kgs	268.286 Cbf 7.597 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 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, liberties and the law & Jurisdiction provisions hereof whether appearing on the front or reverse or whether printed or stamped or otherwise incorporated herein and in 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			TOTAL	TOTAL

AS RECEIVED by Carrier, so far as can be reasonably ascertained, 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, Liberties, Exclusions, Limitations, Conditions, Warranties, Disclaimers, Notices, Arbitration, Assignment, Waiver, Force Majeure, and the Bill of Lading, and in 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 to Carrier, Merchant agrees to be bound to the Carrier's acceptance of the Goods, or if this is an Express Bill, then Carrier may give delivery of the Goods to the named Merchant or to the order of the Merchant, and the Carrier shall not be bound to deliver the Goods to any other person, 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, and the Carrier shall not be bound to deliver the Goods to any other person, and without the surrendering of the Bill of Lading as required by this Bill one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DATED DLC ON OCT 19, 2024
BY SHIPCO TRANSPORT AS CARRIER

**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 GST+33AACCD3848A1Z6
IEC+0306058901 PAN+ AACCD3848A**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
RFC+DAA020218JY1**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, DAA020218JY1
MEXICO D. F. MEX 03740 MEXICO
RFC+DAA020218JY1**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.**

KMTC MUMBAI

2406E

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)
CSNU6605745 40' HIGHCUBE A/Seal No: 28251914 C/Seal No: ATUL43159 Shipping Bill Details 4548905 03-OCT-24 4549241 03-OCT-24	01-01 01-01 INV NO: 18423 INV NO: 18443	2 BOXES	248.500	0.649

TOTAL 2 BOXES ONLY
BONNET GASKETS DIMENSIONS
HS CODE : 84841090
INV NO & DATE : 18423 DT. 27.09.2024
NET WEIGHT : 40.00KGSMETAL RING JOINT GASKETS DIMENSIONS
HS CODE : 84841090
INV NO & DATE : 18443 DT. 28.09.2024
NET WEIGHT : 152.000KGSLCL/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 CONSIGNEEFREIGHT PAYABLE AT DESTINATION SHIP AND
OR CARGO LOST OR NOT LOST

SHIPPED ON BOARD 11-OCT-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

CHENNAI 11-OCT-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

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500344015971 *****

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# NO :CIN260854

FOR TEAMGLOBAL LOGISTICS PVT LTD



As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500344015971 *****

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

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. : 500344015972

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

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

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

For Freight collect Bill of Lading, the shipper accepts his responsibility towards the carrier for payment of freight(in case of freight collect shipments) and all accrued Government duties/taxes, reshipment or disposal costs(as the case may be) if the consignee fails to take delivery of cargo within 90 days from the date of arrival of cargo at destination.

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

Place of acceptance
CHENNAI-INDIA

Port of loading
CHENNAI-INDIA

Port of discharge
BUSAN-SOUTH KOREA

Place of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

KMTC MUMBAI

2406E

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)
CSNU6605745 40' HIGHCUBE A/Seal No: 28251914 C/Seal No: ATUL43159 Shipping Bill Details 4569300 04-OCT-24 4569291 04-OCT-24 4569306, 04-OCT-24	3380 3379 3378 INV NO: 9242501533 INV NO: 9242501531 INV NO: 9242501532	3 BOXES TOTAL 3 BOXES ONLY INDUSTRIAL VALVES HS CODE :84818030 INV NO & DATE : 9242501533 DATED 16.09.2024 NET WEIGHT :213.00KGS INDUSTRIAL VALVES HS CODE :84818030 INV NO & DATE : 9242501532 DT 16.09.2024 NET WEIGHT :852.00KGS INDUSTRIAL VALVES HS CODE :84818030	1830.000	1.763

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 11-OCT-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

CHENNAI

11-OCT-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

Page 1 of 2

***** APPENDIX TO BILL OF LADING 500344015972 *****

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods	Gross weight(kg)	Volume (cbm)
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INV NO & DATE : 9242501531 DATED 16.09.2024
NET WEIGHT :568.000KGS
REF# NO :CIN260855

FOR TEAMGLOBAL LOGISTICS PVT LTD

As Carrier,
(Authorised Signatory)

***** END OF BILL OF LADING 500344015972 *****

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

Consignor / Shipper

YUSEN LOGISTICS (INDIA) PVT. LTD
MARWAH HOUSE, UNIT NO 001, GROUND FLOOR,
KRISHANLAL MARWAH MARG, ANDHERI EAST,
MUMBAI 400 072, MAHARASHTRA, INDIA T: +91-22-40536101,
F: +91-22-40536100 O/B. AVANTI OVERSEAS PRIVATE LIMITED.

Consignee (If 'To Order' as indicate)

YUSEN LOGISTICS (MEXICO) S.A. DE C.V
AVENIDA AMISTAD 116 PARQUE INDUSTRIAL AMISTAD BAJIO
APASEO EL GRANDE, C.P. 38160, GUANAJUATO, MEXICO
TEL: +52 461 159 1400 TAX ID: YLM081111665

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

YUSEN LOGISTICS (MEXICO) S.A. DE C.V
AVENIDA AMISTAD 116 PARQUE INDUSTRIAL AMISTAD BAJIO
APASEO EL GRANDE, C.P. 38160, GUANAJUATO, MEXICO
TEL: +52 461 159 1400 TAX ID: YLM081111665

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.

HYUNDAI MARS 0048E

Container No.(s)

24 CARTONS

Mark and No.(s)

24 CARTON(S)

TLU4197091 40'

HIGHCUBE

A/Seal No: 210635

C/Seal No: 4709276

Shipping Bill Details

4133466 18-SEP-24

TOTAL : 24 CARTONS ONLY

1,120 QTY

P/O NO. 26311141

ROPE TOYS / MAT

P.O NO: 8100000356 (26311141) DT. 21.08.2024

INV. NO. AONE/797-798/2024-25 DT. 17.09.2024

IEC NO. 0589014641

HTS CODE: 95030099, 40169990

NET WEIGHT: 108.420 KGS

FREIGHT COLLECT

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

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. : 500144046833

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)
TLU4197091 40'	24 CARTONS	24 CARTON(S)	133.598	1.309

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 08-OCT-24

Particulars above furnished by consignor/consignee

DELIVERY AGENT:

INTERTEAM S A DE C V (MEXICO)
COLIMA 114-201 COL. ROMA
C.P 06700 MEX CITY
Ph:52-5555-149897 Fax:5255 52087989

Freight Amount

No of original

0

Place and date of issue

MUMBAI

08-OCT-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)

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

Consignor / Shipper

PARKSONS PACKAGING LTD.,

GAT NO. 357/77,79,81, CHAKAN - TALEGAON ROAD,
KHARABWADI, TAL: KHED, CHAKAN, PUNE: 410 501.
PHONE : +91 (02135) 668600 FAX : +91 (02135) 668650
GSTN NO.27AABCP6598E1Z3

Consignee (If 'To Order' as indicate)

PROLACTEOS DE MICHOACAN (COMPANY)

CARLOS ALBERTO CERDA TORRES AVE MORELIA #290
COL CENTRO, TEPALCATEPEC MICHOACÁN
60540 MEXICO CONTACT PERSON - CARLOS CERDA
MOB PH - +52 453 156 0985 EMAIL ID-CDM2421@GMAIL.COM
TAX ID NO.CECT750524HR5

Notify Address

(NO CLAIM SHALL ATTACH FOR FAILURE TO NOTIFY)

PROLACTEOS DE MICHOACAN (COMPANY)

CARLOS ALBERTO CERDA TORRES AVE MORELIA #290
COL CENTRO, TEPALCATEPEC MICHOACÁN
60540 MEXICO CONTACT PERSON - CARLOS CERDA
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TAX ID NO.CECT750524HR5

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.

HYUNDAI MARS

0048E

Container No.(s)

TLU4197091 40'

HIGHCUBE

A/Seal No: 210635

C/Seal No: 4709276

Shipping Bill Details

4409274 27-SEP-24

Mark and No.(s)

SHIPPER'S
LOAD
& COUNT

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

1 PALLET(S)

Gross weight(kg)

302.000

Volume(cbm)

1.343

TOTAL : 1 PLT ONLY
PRINTED CARTONS MADE OUT OF
POLYCOATED PAPERBOARD
GABLE TOP CARTONS 1000 ML
PFI NO. PPL/EXP/24-25/177
H.S.CODE NO. 48192020
INVOICE NO.:PPLEXP24-25/C110 DATE: 27.09.2024
NET WEIGHT : 260.000KGS
FREIGHT : PREPAID

FREIGHT PREPAID AS ARRANGED

LCL/LCL
PREPAID

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

EXPRESS B/L

SHIPPED ON BOARD 08-OCT-24

Particulars above furnished by consignor/consignee

DELIVERY AGENT:

INTERTEAM S A DE C V (MEXICO)

COLIMA 114-201 COL. ROMA

C.P 06700 MEX CITY

Ph:52-5555-149897 Fax:5255 52087989

Freight Amount

As Arranged

No of original

0

Place and date of issue

MUMBAI 08-OCT-2024

Freight Payable At

MUMBAI

FOR TEAMGLOBAL LOGISTICS PVT LTD

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As Carrier,
(Authorised Signatory)

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



TEAMGLOBAL®

Taking business places

Teamglobal Logistics Pvt. Ltd.

Times Square, A Wing, 7th Floor, Andheri Kuria Road,
Andheri (E), Mumbai-400 059. INDIA

Tel: +91 22 6754 9800 • Fax: +91 22 6754 9899

Email: info@teamglobal.in • Website: www.teamglobal.in

CIN - U63090MH2005PTC152812

Reg. No. MTO/DGS/507/FEB/2027

FMC Registration No. 020250

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

Consignor / Shipper

EVEREST EXPORTS

ARAZI NO.936 SHEKHPUR NARI UNNAO 209862 U.P.

H.O.:184-A, JAJMAU KANPUR 208010 U.P.

GSTIN: 09AADFE0130C12B, PAN : AADFE0130C

TEL:0091-512-2460649,2464287

FAX:0091-512-2465722

Consignee (If 'To Order' as indicate)

DISENOS DE MODA DMC S A DE C V

BLVD.JUAN ALONSO DE TORRES#3034-B

COL.SAN JOSE DE PILETAS C.P.37330

LEON, GUANAJUATO MEXICO

TEL/FAX.(52) 477-773-0275 EXT.115

TAX ID : DMD 020527 TB5

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
BUSAN-SOUTH KOREA

Place of delivery
LAZARO CARDENAS-
MEXICO

Vessel & Voyage No.

HYUNDAI MARS

0048E

ORIGINAL

Container No.(s)	Mark and No.(s)	Number and kind of packages;description of goods.Said to contain	Gross weight(kg)	Volume(cbm)
TLU4197091 40' HIGHCUBE A/Seal No: 210635 C/Seal No: 4709276 Shipping Bill Details 4494801 01-OCT-24	EE/795 TO EE/797	3 PALLET(S)	3260.000	7.142

03 PALLETS
(THREE PALLETS ONLY)
FINISHED LEATHER
H.S. CODE NO. 41079900
INV NO. EVE/70/24-25 DTD. 28.09.2024
IEC NO: 0691001405
NET WEIGHT: 3020.00 KGS
TOTAL QTY. : 10,030.80 SQ.FT
TOTAL PCS:950
NET WT. 3020.00 KGS.
FREIGHT PREPAID

LCL/LCL
PREPAID

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

FREIGHT PREPAID AS ARRANGED

SHIPPED ON BOARD 08-OCT-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 08-OCT-2024

Freight Payable At

MUMBAI

FOR TEAMGLOBAL LOGISTICS PVT LTD

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[Signature]

As Carrier,
(Authorised Signatory)

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