



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MSCU

SEA WAYBILL No. MSCUKD617607

NOT-NEGOTIABLE

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

SHIPPER:

TEAMGLOBAL LOGISTICS PVT LTD

TIMES SQUARE, A WING, 7TH FLOOR

ANDHERI KURLA ROAD, SAKI-NAKA MUMBAI

-400059 TEL: 67549800 TAX ID AACCT25

40HST007 ON BEHALF OF *

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of the

INTERTEAM S.A. DE C.V.

SERVICIOUS INTERNACIONALES DE

COMERCIO COLIMA 114 DESPACHO

201 COLONIA ROMA, C.P. 06700 MEXICO

D.F. MEXICO TAX ID: INT961206E57

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

INTERTEAM S.A. DE C.V.

SERVICIOUS INTERNACIONALES DE

COMERCIO COLIMA 114 DESPACHO

201 COLONIA ROMA, C.P. 06700 MEXICO

D.F. MEXICO TAX ID: INT961206E57

BUQUE: MSC KARLSKRONA

ONDEO: 27/02/2017

REV. A 01/03/2017

LOGISTICA PORTUARIA DE VERACRUZ, S.A. DE C.V.

SE REVALIDARON

VERACRUZ, VER. A 01/03/2017

MEDITERRANEAN SHIPPING COMPANY MEXICO, S.A. DE C.V.

PORT OF DISCHARGE AGENT ADDRESS

MSC VERACRUZ

Mediterranean Shipping Company Mexico S.A. de C.V. AV. XICOTENCATL NW 691,

BOL. REFORMA FLORIS/02/2017

Tel: +52 229 989 0229, Fax: +52 229 931 4342

FCL/FCL

Loyalty Code: 3296

DAMAGE / DETENTION IF ANY AS PER LINE TARIFF

CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE

CARGO IN MEXICAN TERRITORY IS DEEMED

TO BE STRICTLY IN COMPLIANCE WITH THE

REGULATIONS OF THE MEXICAN ROAD, BRIDGES

AND INLAND TRANSPORTATION LAW

CARRIER HAS NO LIABILITY OF RESPONSIBILITY

whatsoever for thermal loss or

damage to the goods by reason of natural

variations in atmospheric temperatures

during the winter period, and / or caused

by inadequate packing of the Goods

for carriage in dry van containers, and /

or inherent vice of the Goods, in

such circumstances

CONTENEDOR(ES)

VESSEL & VOYAGE NO. (see Clauses 8 & 9)

MSC ASYA V. IU701A

PORT OF LOADING

NHAVA SHEVA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXX

BOOKING REF.

363IN3373151216

SHIPPER'S REF.

XXXXX

PORT OF DISCHARGE

VERACRUZ

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXX

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 page(s). If applicable)	Gross Cargo Weight	Measurement
MSCU6046860/20DV CARRIER SEAL/FE38224635 Tare Wt :2280	1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 510 Package S BILL NO,3017567,PKGS,18,WT,6517,KGS,HSCD-84821012, ADAPTOR BALL BEARING RELEASE BALL BEARING S BILL NO,2843275,PKGS,1,WT,310,KGS,HSCD 84749000, MACHINERY PARTS PARTS OF LINER S BILL NO,3123808,PKGS,488,WT,2488.8,KGS,HSCD-62063000, READYMADE 100% COTTON POWERLOOM WOVEN LADIES BLOUSE S BILL NO,3156093,PKGS,3,WT,181.6,KGS,HSCD 40169990, TEXTILE MACHINERY PARTS SYNTHETIC RUBBER APRONS *O/B: AIA ENGINEERING LTD DEKUX BEARING PVT LTD AVID APPAREL INDUSTRIES PRECISION RUBBERS INDUSTRIES	KGS 9497.400	
Total Tare wgt. 2280 KGS Total No.of Items 510 Total Gross wgt. 9497.400 KGS			

FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

CERTIFICAMOS QUE ES COPIA FIEL DEL ORIGINAL
VERACRUZ, VER.
MEDITERRANEAN SHIPPING
COMPANY MEXICO S.A. DE C.V.

DECLARED VALUE (only applicable if Ad Valorem

Charges paid - see Clause 7.3)

XXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by

Carrier - see Clause 14.1)

1 CNTR

PLACE AND DATE OF ISSUE

Mumbai 08-JAN-2017

SHIPPED ON BOARD DATE

08-JAN-2017

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

For MSC AGENCY (INDIA) PVT. LTD

As AGENTS
For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A