

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MSCU		SEA WAYBILL No. MSCUUG489042 NOT-NEGOTIABLE "Port-to-Port" or "Combined Transport" (see Clause 1)	
SHIPPER TEAMGLOBAL LOGISTICS PVT LTD TIMES SQUARE, A WING, 7TH FLOOR ANDHERI EAST, MUMBAI 400059 TEL: 67549800 TAX ID AACCT2540HST007		NO. & SEQUENCE OF ORIGINAL B/L's: 1/1 NO. OF RIDER PAGES: 1	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DECOMERCIO COLIMA 114 DESPACHO201 COLONIA ROMA, C.P. 06700 MEXICOD.F. MEXICO TAX ID: INT961206ES7		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC VERACRUZ Mediterranean Shipping Company Mexico S.A. de C.V. AV. XICOTENCATL N° 691, COL. RICARDO FLORES MAGON Tel:+52 229 989 0229, Fax:+52 229 931 4347 FCL/FCL Lloyds / IMO Number = 9304423 RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF THE MEXICAN ROAD, BRIDGES AND INLAND TRANSPORTATION LAW DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF Carrier has no liability or 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 temperatures	
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. SERVICIOS INTERNACIONALES DECOMERCIO COLIMA 114 DESPACHO201 COLONIA ROMA, C.P. 06700 MEXICOD.F. MEXICO TAX ID: INT961206ES7			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MARIA ELENA V. IU746A		PORT OF LOADING NHAVA SHEVA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF (or) 363IN3439661117	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 INKU2406602/40HC CARRIER SEAL/FEJ9042556 Tare Wt :3900	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2 DRUMS S BILL NO,9587759,PKGS,1,PLT CONTAINING 02 DRUMS WT,402.5, KGS,CLASS-9, UN NO-3082, PKG GROUP-III HS CODE 33012400, PEPPERMINT OIL MENTHA PIPERITA OIL INDIAN ESSENTIAL OIL UNNO : 3082 Class : 9 33 PACKAGES S BILL NO,9587894,PKGS,1,PLT CONTAINING 03 DRUMS WT, 603.75,KGS,HSCD 33012590 ,DEMENTHOLSED PEPEPRMINT OIL INDIAN ESSENTIAL OIL S BILL NO,9598722,PKGS,6,WT,1980,KGS,HSCD-32041740, SYNTHETIC ORGANIC COLOURING MATTERS ACROLITE FAST VIOLET S BILL NO,9514036,PKGS,3 PLT CONTAINING 48 DRUMS ,WT,1392, KGS,HSCD 29061100,MENTHOL S BILL NO,9532876,PKGS,2 PLT CONTAINING 32 BAGS,WT,884.8, KGS,HSCD 32041740,PIGMENTS VIOLET S BILL NO,9581259,PKGS,20 PLT CONTAINING 240 DRUMS ,WT, 6481.2,KGS,HSCD 29331990,OMEPRAZOLE PELLETS 8.5% S BILL NO,9575944,PKGS,2,PLTS CONTAINING 20 DRUMS WT, 556.6,KGS,HSCD - 29214990 ,BLUK DRUGS LIDOCAINE BP EP		Gross Cargo Weight KGS 402.500 11898.350
Measurement			
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).			
FREIGHT PREPAID		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 / or) 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.	
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs recd by Carrier - see Clause 14.1) 1 CNTR	
PLACE AND DATE OF ISSUE Mumbai 17-NOV-2017		SHIPPED ON BOARD DATE 17-NOV-2017	
		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A For MSC AGENT (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A	

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

SCAC Code: MSCU

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Container Numbers, Seal Numbers and Marks

Description of Packages and Goods
(Continued on further Bill of Lading Rider page(s), if applicable)

Gross Cargo Weight

Measurement

KGS

Total Tare wgt. 3900 KGS Total No.of Items 35 Total Gross wgt. 12300.850 KGS

17-NOV-2017

As AGENTS

For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A

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