

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1206 GENEVA, Switzerland Website: www.msc.com SCAC Code: MSCU		SEA WAYBILL No. MSCUUG549373 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		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	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. INTERTEAM S.A. DE C.V. SERVICIOS INTERNACIONALES DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO TAX ID : INT961206ES7			
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 DE COMERCIO COLIMA 114 DESPACHO 201 COLONIA ROMA, C.P. 06700 MEXICO D.F. MEXICO TAX ID : INT961206ES7			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MARIA ELENA V. IU746A		PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) 363IN3510481117	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE VERACRUZ, MEXICO	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
MSCU0248713/20DV CARRIER SEAL/FJ01238837 Tare Wt : 2280	1X20' CNTR(S) S.Y.C SHIPPER'S LOAD STOW COUNT 1 Package S BILL NO 9829951 1 PALLET CONTAINING 16 FIBRE DRUMS WT 487.2 KGS HSCD - 38089199 1 PLT HAZ CLASS-6.1, UNNO-3349, PKG GROUP-III DELTAMETHRIN TECH 98% MIN UNNO : 3349 Class : 6.1	KGS 487.200	
	20 Package S BILL NO 9728430 PKGS 2 WT 421 KGS HSCD-84807900 MACHINERY PARTS COMPLETE MOLD S BILL NO 9747047 PKGS 4 WT 763 KGS HSCD-85329000 'PARTS OF CAPACITORS CANS & PLUGS WITH TWO RIVERTED DOUBLE	5831.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).		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.
FREIGHT PREPAID		
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 AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A.


MEDITERRANEAN SHIPPING COMPANY S.A.

 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : WWW.MSC.COM

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CONTINUATION OF 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 further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	FASTONS WITH OFFSET S BILL NO 9628264 PKGS 1 WT 678 KGS H.S.CODE : 32041650 .SYNTHETIC ORGANIC DYESTUFFS DIRECT BLUE S BILL NO 9717926 PKGS 8 WT 2560 KGS HSCD-84389090 GRAMS ROLLER S BILL NO 9767619 PKGS 3 WT 1087 KGS HSCD - 85381010 PARTS SUTAIBLE FOR HEADING S BILL NO 9767580 PKGS 2 WT 322 KGS HSCD - 74199990 OTHER ARTICLE OF COPPER	KGS	

Total Tare wgt. 2280 KGS Total No.of Items 21 Total Gross wgt. 6318.200 KGS

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 AGENCY (INDIA) PVT. LTD.

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