



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

SEA WAYBILL No. MSCUPC324626
NOT-NEGOTIABLE

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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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 NR 691,
COL. RICARDO FLORES MAGON
Tel:+52 229 989 8229,Fax:+52 229 931 4347
FCL/FCL
Lloyds / IMO Number = 9304411
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
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
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 ESTHI V. IU806A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 363IN0349040118 XXXXX	PORT OF DISCHARGE VERACRUZ, MEXICO	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX

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
MSCU3429675/20DV CARRIER SEAL/FJ01228225 Tare Wt :2280	1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 16 PACKAGE S BILL NO,1930501,PKGS,6,WT,3994,KGS,HSCD 87089900,PARTS AND COMPONENTS OF TRACTORS MACHINED LINKAGE PIN MADE OF NON ALLOY STEEL S BILL NO,2506606,PKGS,1,WT,330,KGS,HSCD 84451190,VACUUM PACKING MACHINE COSTOMIZED S BILL NO,2584080,PKGS,9 PLT CONTAINING 82 DRUMS,WT,2246,KGS,HSCD 29420090,HARMLESS BULK DRUGS CLOTRIMAZOLE MICRONIZED USP	KGS 6570.000	

Total Tare wgt. 2280 KGS Total No.of Items 16 Total Gross wgt. 6570.000 KGS

FREIGHT & CHARGES FREIGHT PREPAID	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 / 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
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	
PLACE AND DATE OF ISSUE Mumbai 09-FEB-2018	SHIPPED ON BOARD DATE 09-FEB-2018	