


| Consignor SUNSHINE TILES CO P LTD S.NO.150 & 160/P1 8-A NATIONAL HIGHWAY, AT-DHUVA, TALUKA-WANKANER MORBI, GUJARAT 363622, INDIA GSTIN: 24AANC3264L1ZY | | MULTIMODAL TRANSPORT DOCUMENT REG. No. MTO/DGS/1479/NOV/2021 | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|------------------------------------|--|-------------------|--|--------------|-------------|--------|--|--------------|-------------|------------|------|--------------|-------|--------|--------|-------------|------------|------|--------------|-------|--------|--------|
| Consignee GREDA CERAMICOS S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO KM 39.5 SAN MATEO IXTACALCO CUAUTITLAN IZCALLI ESTADO DE MEXICO 54713 MEXICO | | MTD Number GDM19100006 | Shipment Ref No. S19083217S | | | | | | | | | | | | | | | | | | | | | | |
| Notify Address GREDA CERAMICOS S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO KM 39.5 SAN MATEO IXTACALCO CUAUTITLAN IZCALLI ESTADO DE MEXICO 54713 MEXICO | |  Asia Shipping ASIA SHIPPING INTERNATIONAL TRANSPORT PRIVATE LIMITED Office No. 17, First Floor, Plot No. 317, Sonali Park, Ward No. 17-B GANDHIDHAM, GJ - 370201, India Tel. : +91 2836 222 260 Fax : +91 2836 222 260 E-mail: Website: http://www.asgroup-portal.com/ GST: 24AAMCA1167B1Z4 | | | | | | | | | | | | | | | | | | | | | | | |
| Place of Receipt MUNDRA, INDIA | | Port of Loading MUNDRA, INDIA | | | | | | | | | | | | | | | | | | | | | | | |
| Port of discharge MANZANILLO MEXICO | | Place of Delivery GUADALAJARA, MEXICO | | | | | | | | | | | | | | | | | | | | | | | |
| Vessel/Voyage No. CONTI CHAMPION / IU940A | | Modes / Means of Transport FCL / FCL | | Route/Place of transportation (if any) GUADALAJARA, MEXICO | | | | | | | | | | | | | | | | | | | | | |
| Take in charge Taken in charge in apparently good condition herein at the place of receipt for transport and delivery as mentioned above, unless otherwise stated. The MTO in accordance with the 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. | | | | | | | | | | | | | | | | | | | | | | | | | |
| Witness 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. | | | | | | | | | | | | | | | | | | | | | | | | | |
| To Obtain Delivery Contact RAMF LOGISTICS SA DE CV PLAYA CALETA 412 MILITAR MARTE CIUDAD DE MEXICO CMX 08830 MEXICO | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Marks and Numbers</th> <th style="width: 40%;">Number and Kind of Packages / Description of Goods</th> <th style="width: 15%;">Gross Weight</th> <th style="width: 15%;">Measurement</th> </tr> </thead> <tbody> <tr> <td></td> <td> 2 x 20GP CONTAINER STC 42 Pallet(s) 2X20 FCL CONTAINER CONTAINING : TOTAL 1848 BOXES PACKED IN 42 PALLETS GLAZED VITRIFIED TILES H.S CODE : 69072100 INVOICE NO:EXP-457-2019/20 DATE: 29-09-2019 SB NO.:7275962 DTD. 29.09.2019 14 DETENTION FREE DAYS AT DESTINATION </td> <td style="text-align: center;">53592.000 KG</td> <td style="text-align: center;">40 M3</td> </tr> </tbody> </table> | | | | | Marks and Numbers | Number and Kind of Packages / Description of Goods | Gross Weight | Measurement | | 2 x 20GP CONTAINER STC 42 Pallet(s) 2X20 FCL CONTAINER CONTAINING : TOTAL 1848 BOXES PACKED IN 42 PALLETS GLAZED VITRIFIED TILES H.S CODE : 69072100 INVOICE NO:EXP-457-2019/20 DATE: 29-09-2019 SB NO.:7275962 DTD. 29.09.2019 14 DETENTION FREE DAYS AT DESTINATION | 53592.000 KG | 40 M3 | | | | | | | | | | | | | |
| Marks and Numbers | Number and Kind of Packages / Description of Goods | Gross Weight | Measurement | | | | | | | | | | | | | | | | | | | | | | |
| | 2 x 20GP CONTAINER STC 42 Pallet(s) 2X20 FCL CONTAINER CONTAINING : TOTAL 1848 BOXES PACKED IN 42 PALLETS GLAZED VITRIFIED TILES H.S CODE : 69072100 INVOICE NO:EXP-457-2019/20 DATE: 29-09-2019 SB NO.:7275962 DTD. 29.09.2019 14 DETENTION FREE DAYS AT DESTINATION | 53592.000 KG | 40 M3 | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Container</th> <th style="width: 20%;">Seals</th> <th style="width: 10%;">Type</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Volume</th> <th style="width: 10%;">Packages</th> <th style="width: 10%;">Mode</th> </tr> </thead> <tbody> <tr> <td>INBU3841556</td> <td>FJ07224678</td> <td>20GP</td> <td>26796.000 KG</td> <td>20 M3</td> <td>21 PLT</td> <td>CY/CY*</td> </tr> <tr> <td>MEDU3672070</td> <td>FJ07224679</td> <td>20GP</td> <td>26796.000 KG</td> <td>20 M3</td> <td>21 PLT</td> <td>CY/CY*</td> </tr> </tbody> </table> | | | | | Container | Seals | Type | Weight | Volume | Packages | Mode | INBU3841556 | FJ07224678 | 20GP | 26796.000 KG | 20 M3 | 21 PLT | CY/CY* | MEDU3672070 | FJ07224679 | 20GP | 26796.000 KG | 20 M3 | 21 PLT | CY/CY* |
| Container | Seals | Type | Weight | Volume | Packages | Mode | | | | | | | | | | | | | | | | | | | |
| INBU3841556 | FJ07224678 | 20GP | 26796.000 KG | 20 M3 | 21 PLT | CY/CY* | | | | | | | | | | | | | | | | | | | |
| MEDU3672070 | FJ07224679 | 20GP | 26796.000 KG | 20 M3 | 21 PLT | CY/CY* | | | | | | | | | | | | | | | | | | | |
| Particulars above furnished by consignor / consignee | | | | | | | | | | | | | | | | | | | | | | | | | |
| Freight amount FREIGHT COLLECT | | Freight Payable at GUADALAJARA, MEXICO | | Number of Original MTD (s) 3/THREE | | | | | | | | | | | | | | | | | | | | | |
| Other Particulars (if any): Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF) | | Place and date of issue GANDHIDHAM/07-Oct-19 For ASIA SHIPPING INTERNATIONAL TRANSPORT PRIVATE LIMITED <div style="text-align: right;">AUTHORISED SIGNATORY</div> | | | | | | | | | | | | | | | | | | | | | | | |

MSC AGENCY (INDIA) PVT. LTD.

Siddhi Vinayak Complex, Plot No.01 ,Office 201-208 2nd Floor, Ward No.06
 ,Gandhidham 370201 Tel: 91-2836-619100,Fax: 91-2836-619200 India
 IN363-comm.mundra@msc.com Website: www.msc.com CIN: U63090MH2001PTC133288



BOOKING RELEASE ORDER

| | | | |
|--|--|--|--|
| Carrier: MSC MEDITERRANEAN SHIPPING COMPANY S.A | | INTRA Ref : 140263464 | Booking Release No: 363IN3096700919-1 |
| | | Release Date: 27-SEP-19 | Expiry Date : 30-SEP-19 15:13:29 |
| Empty Container Pickup Location: ASHTAVINAYAK ENTERPRISES | | Booking Party: ASIA SHIPPING INTERNATIONAL TRANSPORT PVT.LTD. | |
| | | Broker: MSC AGENCY (INDIA) PRIVATE LIMITED | |
| Shipper: SUNSHINE TILES CO. PVT. LTD. | | Invoicing Party : | |
| Controlling Party: ASIA SHIPPING INTERNATIONAL TRANSPORT PVT.LTD. | | Place of receipt : | |
| Consignee: Consignee | | State & Zip Code : | |
| Notify: | | Precarriage Mode: | |
| | | Origin Haulage : Not Applicable | |
| Stuffing Type: Factory Stuffing | | Port Of Discharge: MXZLO - MANZANILLO,MEXICO | |
| Stuffing Location: MUNDRA | | Discharge Terminal: | |
| Return Location: ADANI INTERNATIONAL CONTAINER TERMINAL PVT LTD | | | |
| Port Of Loading: INMUN - MUNDRA,INDIA | | Place of Delivery : MXGDL - GUADALAJARA,MEXICO | |
| Load Terminal: ADANI INTERNATIONAL CONTAINER TERMINAL PVT LTD | | State & Zip Code : JAL | |
| Port Gate in POD: VALENCIA (MTV) | | Destn Sub location: Door | |
| | | Destn Mode & Haulage : Carrier & Rail | |
| Vessel & Voyage: CONTI CHAMPION - IU940A | | ETA : 05-OCT-19 ETD : 06-OCT-19 <i>The E.T.D. E.T.A. are estimates only - subject to change without notice.</i> | |

Cargo Details furnished by the shipper

| Qty of containers : | Equipment Size/Type | Gross Cargo Wt | Volume | HS Code | Commodity description |
|---------------------|---------------------|----------------|--------|---------|-----------------------|
| 2 | 20DV | 28000 | | | CERAMIC TILES |

| | | | |
|--|--|-----------------------------|--------------------------------|
| IMO Cargo: No | UN No: | IMO Class: | Flashpoint: |
| Reefer Operating: No | Temp Basis: | Temp Set Point: | |
| Cold Treatment (Y/N): | Dehumidification (Y/N; if Yes, specify %): N | | Bulb Mode (Y/N): |
| Vent Setting (Open / Closed; if Open specify Cubic meters per Hour): N | Controlled Atmosphere (Y/N): N | | Set Point Change : N |
| Over Dimension: No | Over Height By (cm): | Over Length By (cm): | Over Width By (cm): |

Bill of Lading Number:

Notes :

Remarks :

Restrictions :

- 1)0412 INST Safety Alert - Heated Tanks
- 2)AMS FILING MANDATORY FOR CARGO VIA VALENCIA
- 3)AMS FILING MANDATORY
- 4)TAX ID OF SHIPPER, CONSIGNEE AND NOTIFY PARTY IS MANDATORY.
- 5)SCAC (IF SHIPPER FILES AMS) /ACD (IF MSC TO FILE AMS) IS REQUIRED ALONGWITH SI
- 6)ALL RELEVANT H.S. CODES AS PER SHIPPING BILL SHOULD BE MENTIONED ON B/L.

Clauses for Local Requirement:

Mundra

MSC AGENCY (INDIA) PVT. LTD.

Siddhi Vinayak Complex, Plot No.01 ,Office 201-208 2nd Floor, Ward No.06
,Gandhidham 370201 Tel: 91-2836-619100,Fax: 91-2836-619200 India
IN363-comm.mundra@msc.com Website: www.msc.com CIN: U63090MH2001PTC133288



BOOKING RELEASE ORDER

Principal Instruction:

- 1.All Empty Containers so picked up for export stuffing, the export packed container within stipulated payload capacity per CSC plate shall be delivered in sound, sea worthy status to port / ICD.In case of unused or back to town container, the merchant shall ensure redeliver the empty container to a designated place/depot by the carrier MSC in a clean and sea worthy condition with relevant fittings / accessories available. However, in the event the export packed or empty container is received in a damaged state whilst in the procession of the merchant OR their engaged agent/ transporter custody, then MSC will arrange to conduct a joint survey on those damaged containers prior acceptance and will evaluate the causes and extent of damages to the container. Here again, the Merchant will be responsible to pay the Repair cost of the damaged container OR liable to pay the Total Loss Value of the container as evaluated and assessed by MSC. Besides, the merchant will also be required to settle the desired Customs Duty and any other penalties applicable thereof, and also assist comply with the necessary statute requirements to cancel the customs bond for the container filed by the Line.
- 2.The Merchants are herewith informed that this booking is subject to documentation fees due at destination, in addition to other local charges, payable prior to delivery. For further information please contact your local MSC Agent.
- 3.In the event the Merchant does not use Carrier's seals, the Merchant shall use seals which are compliant with the latest ISO regulations or with equivalent security requirements. The Merchant shall indemnify Carrier against any loss, damage, liability or expenses whatsoever and howsoever arising, caused by the Merchant's use of a seal which does not comply with this provision.
4. In case the allotted container(s) is/are not utilised and returned empty, the seals issued against the containers are also to be returned along with the containers. The containers will not be accepted back without the seals allotted against them. If the seal was utilised and subsequently broken for whatever reason then a valid explanation along with supporting photographs of seal to be submitted by shipper.
5. 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.

This is a computer generated order, doesn't require signature.