

**MAERSK
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 969741726

Shipper
ASIA SHIPPING INTERNATIONAL
TRANSPORT PVT. LTD.
OFFICE NO. 8 & 9, FIRST FLOOR,
NEELAM COMPLEX, PLOT NO. 298, WARD
NO. 12-B, GANDHIDHAM GUJARAT 370201
INDIA, GST : 24AAMCA1167B1Z4

Booking No.
969741726

Export references

Svc Contract

Consignee
GENESEAS LOGISTICS S DE RL DE
CV
GLO160113QB5
AV UNIVERSIDAD 1134 PISO 1
COL XOCO
ALC BENITO JUAREZ CP 03330 MEXICO

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the Carrier, its agents and at [terms.maerskline.com/carriage](https://www.maerskline.com/carriage)), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
GENESEAS LOGISTICS S DE RL DE
CV
GLO160113QB5
AV UNIVERSIDAD 1134 PISO 1
COL XOCO
ALC BENITO JUAREZ CP 03330 MEXICO

Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
CAP SAN VINCENT

Voyage No.
942W

Port of Loading
MUNDRA - INDIA

Port of Discharge
PORT OF VERACRUZ IN VERACRUZ, *

Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight

189308.000 KGS

Measurement

140.0000 CBM

7 containers said to contain 6576 BOXES

TOTAL 07X20 FCL CONTAINERS ONLY
TOTAL 6576.00 BOXES ONLY
TOTAL SIX THOUSAND FIVE HUNDRED SEVENTY SIX ONLY.
GLAZED VITRIFIED TILES

S.BILL NO.: DATE:

H.S CODE: 69072100
INVOICE NO.:108 DATED: 21-10-2019
GROSS WEIGHT :189308.00KGS
NET WEIGHT :186368.00KGS

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or
packages received by Carrier.
7 containers

Place of Issue of Waybill
New Delhi

Shipped on Board Date (Local Time)
2019-10-27

Date Issue of Waybill
2019-11-09

Declared Value Charges (see clause 7.3 of the Maersk Line Bill of
Lading) for Declared Value of US\$

Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk Line A/S


Maersk Line India Pvt Ltd
As Agent(s)

This transport document has one or more numbered pages

MSKU3544338 ML-IN2442677 20 DRY 8'6 960 BOXES 27300.000 KGS 20.0000 CBM
MSKU5032984 ML-IN2442673 20 DRY 8'6 960 BOXES 27300.000 KGS 20.0000 CBM
MSKU2745620 ML-IN2442678 20 DRY 8'6 960 BOXES 27300.000 KGS 20.0000 CBM
MSKU7950063 ML-IN2442675 20 DRY 8'6 896 BOXES 27748.000 KGS 20.0000 CBM
PONU0105033 ML-IN2442679 20 DRY 8'6 960 BOXES 27300.000 KGS 20.0000 CBM
MRKU7344402 ML-IN2442674 20 DRY 8'6 880 BOXES 25060.000 KGS 20.0000 CBM
MRKU7720161 20 DRY 8'6 960 BOXES 27300.000 KGS 20.0000 CBM

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd
office located either in the same State or the nearest state with respect to the above
referenced cargo pick-up / drop-off location
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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Consignor IKA GRANITO PRIVATE LIMITED, SURVEY NO.164,AT.LAKADDHAR,MATEL ROAD, 8A NATIONAL HIGHWAY , TAL WANKANER, DIS MORBI MORBI -363621,GUJARAT ,(INDIA)		MULTIMODAL TRANSPORT DOCUMENT REG. No. MTO/DGS/1479/NOV/2021										
		MTD Number GDM19100058	Shipment Ref No. S19089906S									
Consignee GREDA CERAMICOS S.A. DE C.V AUTOPISTA FEDERAL MEXICO QUERETARO, KILOMETRO 39.5,OFICINA,PLANTA ALTA, COLONIA SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI,ESTADO DE MEXICO C.P.54713, TAX ID :GCE171024CQ0 HUGO:- +5215543813294		 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: 24AAMCA1167B124										
		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.										
Notify Address GREDA CERAMICOS S.A. DE C.V AUTOPISTA FEDERAL MEXICO QUERETARO, KILOMETRO 39.5,OFICINA,PLANTA ALTA, COLONIA SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI,ESTADO DE MEXICO C.P.54713, TAX ID :GCE171024CQ0 HUGO:- +5215543813294		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										
Place of Receipt MUNDRA, INDIA	Port of Loading MORBI, INDIA											
Port of discharge VERACRUZE, MEXICO	Place of Delivery MEXICO CITY MEXICO											
Vessel/Voyage No. CAP SAN VINCENT / 942W		Modes / Means of Transport FCL / FCL	Route/Place of transportation (if any) MEXICO CITY MEXICO									
<table border="1" style="width: 100%;"> <thead> <tr> <th>Marks and Numbers</th> <th>Number and Kind of Packages / Description of Goods</th> <th>Gross Weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td></td> <td> 7 x 20GP CONTAINER STC 6576 Box(s) TOTAL 07X20' FCL CONTAINERS ONLY TOTAL 6576.00 BOXES ONLY TOTAL SIX THOUSAND FIVE HUNDRED SEVENTY SIX ONLY. GLAZED VITRIFIED TILES </td> <td>189308.000 KG</td> <td>140 M3</td> </tr> </tbody> </table>				Marks and Numbers	Number and Kind of Packages / Description of Goods	Gross Weight	Measurement		7 x 20GP CONTAINER STC 6576 Box(s) TOTAL 07X20' FCL CONTAINERS ONLY TOTAL 6576.00 BOXES ONLY TOTAL SIX THOUSAND FIVE HUNDRED SEVENTY SIX ONLY. GLAZED VITRIFIED TILES	189308.000 KG	140 M3	
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S.BILL NO.: DATE: H.S CODE: 69072100 INVOICE NO.:108 DATED: 21-10-2019 GROSS WEIGHT :189308.00KGS NET WEIGHT :186368.00KGS FREIGHT COLLECT												
Container MRKU7344402	Seals IN2442674	Type 20GP	Weight 25060.000 KG									
Container MRKU7720161	Seals IN2442676	Type 20GP	Weight 27300.000 KG									
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20 M3	880 BOX	CY/CY*										
20 M3	960 BOX	CY/CY*										
Particulars above furnished by consignor / consignee												
Freight amount FREIGHT COLLECT	Freight Payable at MEXICO CITY MEXICO	Number of Original MTD (s) 3/THREE	Place and date of Issue GANDHIDHAM/27-Oct-19									
Other Particulars (if any): Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)		For ASIA SHIPPING INTERNATIONAL TRANSPORT PRIVATE LIMITED AUTHORISED SIGNATORY										

CONTINUATION PAGE

MULTIMODAL TRANSPORT DOCUMENT - GDM19100058

Container	Seals	Type	Weight	Volume	Packages	Mode
			KG			
MSKU2745620	IN2442678	20GP	27300.000	20 M3	960 BOX	CY/CY*
			KG			
MSKU3544338	IN2442677	20GP	27300.000	20 M3	960 BOX	CY/CY*
			KG			
MSKU5032984	IN2442673	20GP	27300.000	20 M3	960 BOX	CY/CY*
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MSKU7950063	IN2442675	20GP	27748.000	20 M3	896 BOX	CY/CY*
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PONU0105033	IN2442679	20GP	27300.000	20 M3	960 BOX	CY/CY*
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