Consignor MULTIMODAL TRANSPORT DOCUMENT REG. No. MTO/DGS/1479/NOV/2021 GEOTECH CERAMIC MTD Number GDM19110075 Shipment Ref No. S19101209S SURVEY NO.46, NEAR PANAMA PAPER MILLS, RAILWAY CROSSING, AT VILL JAMBUDIYA, MORBI - 363642 INDIA 🏿 Asia Shipping Consignee ASIA SHIPPING INTERNATIONAL TRANSPORT PRIVATE LIMITED GREDA CERAMICOS S.A DE C.V. Office No. 17, First Floor, Plot No. 317, AUTOPISTA MEXICO QUERETARO KM 39.5 Sonali Park, Ward No. 17-B COL.SAN MATEO IXTACALCO GANDHIDHAM, GJ - 370201, India CUAUTITLAN IZCALLI, CO.54713 Tel.: +91 2836 222 260 Fax: +91 2836 222 260 ESTADO DE MEXICO, RFC-GCE171024CQ0 E-mail: Website: http://www.asgroup-portal.com/ GST: 24AAMCA1167B1Z4 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 themultimodal 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** 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 SAME AS CONSIGNEE accomplished the other(s) to be void. To Obtain Delivery Contact RAMF LOGISTICS SA DE CV PLAYA CALETA 412 MILITAR MARTE Place of Receipt Port of Loading MUNDRA, INDIA MUNDRA, INDIA CIUDAD DE MEXICO CMX 08830 Port of discharge Place of Delivery MEXICO VERACRUZ, MEXICO VERACRUZ, MEXICO Vessel/Voyage No. Modes / Means of Transport Route/Place of transportation (if any) MAERSK GUATEMALA / 946W FCL / FCL VERACRUZ, MEXICO Marks and Numbers Number and Kind of Packages / Description of Goods **Gross Weight** Measurement 4 x 20GP CONTAINER 111600.000 KG 80 M3 STC 9728 Box(s) 04X20 CONTAINER TOTAL 9728 BOXES CERAMIC GLAZED TILES Size 300mm x 450mm 1 Box contains 6 no of tiles 1 Box cover 0.81 Square Meter INVOICE NO.1074 DATE : 19.11.2019 S/B NO:8353022 DATE:19.11.2019 TOTAL 7879.68SQ.MT. TOTAL NET WT:109600.00 KGS GROSS WT:111600.00 KGS TOTAL 128 PALLE Container Seals Weight Volume Packages Mode Туре BMOU2073939 MLIN2418413 27900.000 20 M3 2432 BOX CY/CY* MRKU8636287 MLIN2418412 20_{GP} 27900.000 20 M3 2432 BOX CY/CY* Particulars above furnished by consignor / consignee Number of Original MTD (s) Freight amount Freight Payable at Place and date of issue

FREIGHT COLLECT

Other Particulars (if any):

VERACRUZ, MEXICO

Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)

3/THREE

GANDHIDHAM/25-NOV-19
FOR ASIA SHIPPING INTERNATIONAL TRANSPORT PRIVATE

AUTHORISED SIGNATORY

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MULTIMODAL TRANSPORT DOCUMENT - GDM19110075

Container	Seals	Туре	Weight	Volume	Packages Mode
			KG		
MSKU2141317	MLIN2418414	20GP	27900.000	20 M3	2432 BOX CY/CY*
			KG		
PONU0041849	MLIN2418411	20GP	27900.000	20 M3	2432 BOX CY/CY*
			KG		