
 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		SEA WAYBILL No. MEDUUM595366 NOT NEGOTIABLE - COPY <small>"Port-to-Port" or "Combined Transport" (see Clause 1)</small>	
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 24AAMCA1167B124		NO. & SEQUENCE OF SEA WAYBILLS 0 Of Zero	
CONSIGNEE GENESEAS LOGISTICS S DE RL DE CV GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1 COL XOCCO ALC BENITO JUAREZ CP 03330 MEXICO		NO. OF RIDER PAGES 0	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) GENESEAS LOGISTICS S DE RL DE CV GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1 COL XOCCO ALC BENITO JUAREZ CP 03330 MEXICO		FORWARDING AGENT ASIA SHIPPING INTERNATIONAL TRANSPORT PVT.LTD. OFFICE NO. 08 & 09 FIRST FLOOR, NEELAM COMPLEX PLOT NO 298 WARD NO. 12-B NEAR HDFC BANK GANDHIDHAM. 370201 CONTACT OPS MUNDRA EMAIL: MANMEET.SINGH@IN-ASGROUP.COM	
CARRIER'S AGENTS ENDORSEMENTS. (Include Agent(s) at POD) <small>WINTER CLAUSE: 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 LLOYDS NUMBER: 8007243 SEAWAY BILL: SOI OF NATURAL VARIATIONS IN ATMOSPHERIC TEMPERATURES DURING THE WINTER PERIOD AND / OR CAUSED BY TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS. 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 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF LATIONS OF THE MEXICAN ROAD, BRIDGES AND INLAND TRANSPORTATION, INADEQUATE PACKING OF THE GOODS FOR CARRIAGE IN DRY-VAN CONTAINERS AND / OR INHERENT VICE OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TR</small>		FCLFCL	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ALGECIRAS - MC941A		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX	
PORT OF LOADING MUNDRA		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) GUADALAJARA	
BOOKING REF.		SERVICE CONTRACT NUMBER R36319090000339	
PORT OF DISCHARGE MANZANILLO			

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 Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
TGHU3996725 20' DRY VAN SEAL NUMBER: FJ07279803 TARE WEIGHT: 2,250 KGS. Marks and Numbers: GREDA FCIU4640372 20' DRY VAN SEAL NUMBER: FJ07083775 TARE WEIGHT: 2,180 KGS.	2432 BOX(ES) OF 2432 BOXES CERAMIC GLAZED TILES 32 PALLETS TOTAL 02X 20' CONTAINER STC TOTAL 48 64 BOXES CERAMIC GLAZED TILES SIZE 300MMX450MM 1 BOX CONTAINS 6 NO. OF TILES 1 BOX COVER 0.81 SQUARE METRE INV.NO. 844 DATE. 02.10.2019 S.BILL NO. 7348793 & DATE 03.10.2019 TOTAL 3939.84 SQ.MT. TOTAL G.WT. 55580.00 KG TOTAL N.WT. 54580.00 KGS DOOR DELIVERY ADDRESS: GABINO BARREDA NO.1290 INT. 3 COL. SAN CARLOS C.P. 44430 ENTRE R. MICHEL Y GONZALEZ GALLO GUADALAJARA, JALISCO 2432 BOX(ES) OF 2432 BOXES CERAMIC GLAZED TILES 32 PALLETS Import License Number SHIPPER TAX ID 24AAMCA1167B124 TOTAL NUMBER OF PACKAGES 4,864	27,790.000 KGS 27,790.000 KGS TOTAL : 55,580.000 KGS	20.000 CU. M 20.000 CU. M 40.000 CU. M

If above commodities, technology or software were exported from the USA, the export administration regulations must be complied with by the Merchant. Diversion contrary to US law is prohibited.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & charges are paid (see Clause 16).				RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper, delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.	
FREIGHT AND CHARGES		BASIS		RATE	
POL		PAYABLE AT		ELSEWHERE	
POD					
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 2 cntrs		SIGNED By MSC MEXICO S.A. DE C.V. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
PLACE AND DATE OF ISSUE Mumbai, India 07-OCTOBER-2019		SHIPPED ON BOARD DATE 07-OCTOBER-2019			

Consignor GEOTECH CERAMIC SURVEY NO 46 NR. PANAMA PAPER MILL, NR. RAILWAY CROSSING, AT. VILL. JAMBUDIYA, MORBI - 363642, GUJARAT INDIA		MULTIMODAL TRANSPORT DOCUMENT REG. No. MTO/DGS/1479/NOV/2021																													
		MTD Number GDM19100009	Shipment Ref No. S19083712S																												
Consignee GREDA CERAMICOS S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO KM39.5 SAN MATEO IXTACALCO 54713 CUAUTITLAN IZCALLI, ESTADO DE MEXICO RFC-GCE171024CQ0		 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: 24AAMCA1187B1Z4																													
Notify Address SAME AS CONSIGNEE		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.																													
		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.																													
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																													
<table border="1"> <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>GREDA</td> <td> 2 x 20GP CONTAINER STC 4864 Box(s) TOTAL 02X20' CONTAINER STC TOTAL 4864 BOXES CERAMIC GLAZED TILES SIZE 300MMX450MM 1 BOX CONTAINS 6 NO. OF TILES 1 BOX COVER 0.81 SQUARE METER INV.NO. 844 DATE. 02.10.2019 S.BILL NO. & DATE TOTAL 3939.84 SQ.MT. TOTAL G.WT. 55580.00 KG </td> <td>55580.000 KG</td> <td>40 M3</td> </tr> <tr> <td>Container Seals</td> <td>Type Weight</td> <td>Volume</td> <td>Packages Mode</td> </tr> <tr> <td>FCIU4640372 FJ07083775</td> <td>20GP 27790.000</td> <td>20 M3</td> <td>2432 BOX CY/CY*</td> </tr> <tr> <td>TGHU3996725 FJ07279803</td> <td>20GP 27790.000</td> <td>20 M3</td> <td>2432 BOX CY/CY*</td> </tr> <tr> <td></td> <td>KG</td> <td></td> <td></td> </tr> <tr> <td></td> <td>KG</td> <td></td> <td></td> </tr> </tbody> </table>				Marks and Numbers	Number and Kind of Packages / Description of Goods	Gross Weight	Measurement	GREDA	2 x 20GP CONTAINER STC 4864 Box(s) TOTAL 02X20' CONTAINER STC TOTAL 4864 BOXES CERAMIC GLAZED TILES SIZE 300MMX450MM 1 BOX CONTAINS 6 NO. OF TILES 1 BOX COVER 0.81 SQUARE METER INV.NO. 844 DATE. 02.10.2019 S.BILL NO. & DATE TOTAL 3939.84 SQ.MT. TOTAL G.WT. 55580.00 KG	55580.000 KG	40 M3	Container Seals	Type Weight	Volume	Packages Mode	FCIU4640372 FJ07083775	20GP 27790.000	20 M3	2432 BOX CY/CY*	TGHU3996725 FJ07279803	20GP 27790.000	20 M3	2432 BOX CY/CY*		KG				KG		
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Particulars above furnished by consignor / consignee																															
Freight amount FREIGHT COLLECT	Freight Payable at GUADALAJARA, MEXICO	Number of Original MTD (s) 3/THREE	Place and date of issue GANDHIDHAM/07-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																													

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 : 140002165	Booking Release No: 363IN3049140919-1	
		Release Date: 24-SEP-19	Expiry Date : 27-SEP-19 17:28:38	
Empty Container Pickup Location: HIND MUNDRA TERMINALS PVT. LTD - CFS		Booking Party: ASIA SHIPPING INTERNATIONAL TRANSPORT PVT.LTD.		
		Broker: MSC AGENCY (INDIA) PRIVATE LIMITED		
Shipper: GEOTECH CERAMIC		Invoicing Party :		
Controlling Party: ASIA SHIPPING INTERNATIONAL TRANSPORT PVT.LTD.		Place of receipt :		
Consignee: TRANSBORDER S.A.S		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 :		
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
2	20DV	28000		
Commodity description CERAMIC TILES				
IMO Cargo: No		UN No:		Flashpoint:
Reefer Operating: No		Temp Basis:		Temp Set Point:
Cold Treatment (Y/N):		Dehumidification (Y/N; if Yes, specify %):		Bulb Mode (Y/N):
		N		
Vent Setting (Open / Closed; if Open specify Cubic meters per Hour):		Controlled Atmosphere (Y/N):		Set Point Change :
N		N		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.