

SHIPPER

ASIA SHIPPING INTERNATIONAL
TRANSPORT PVT.LTD.
OFFICE NO. 08 & 09 NEELAM COMPLEX
1ST FLOOR WARD 12-B NEAR HDFC BANK
GANDHIDHAM 370201 GUJARAT, INDIA

VOYAGE NUMBER

OMX4LW1MA

WAYBILL NUMBER

EID0267405

WAYBILL

NON NEGOTIABLE

CONSIGNEE

GENESEAS LOGISTICS S DE RL DE CV
TAX ID GLO160113QB5
AV UNIVERSIDAD 1134 PISO 1
COL XOCO
ALC BENITO JUÁREZ
CP 03330

EXPORT REFERENCES

CMA CGM

NOTIFY PARTY, Carrier not to be responsible for failure to notify

GENESEAS LOGISTICS S DE RL DE CV
TAX ID GLO160113QB5
AV UNIVERSIDAD 1134 PISO 1
COL XOCO
ALC BENITO JUÁREZ
CP 03330

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
Head Office: 4, quai d'Arenç - 13002 Marseille - France
Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*

PLACE OF RECEIPT*

FREIGHT TO BE PAID AT

NUMBER OF ORIGINAL WAYBILLS

VESSEL

PORT OF LOADING

PORT OF DISCHARGE

FINAL PLACE OF DELIVERY*

MAYSSAN

MUNDRA

VERACRUZ

MEXICO CITY

MARKS AND NOS

NO AND KIND

DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER
SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAINGROSS WEIGHT
CARGO

TARE

MEASUREMENT

CMAU1420131
SEAL G7051507

1 x 20ST 2432 BOXES

KGS KGS CBM
27790.000 2230 20.000

10 X 20'ST CONTAINER
TOTAL 24320 BOXES ONLY
TOTAL TWENTY FOUR THOUSAND THREE HUNDRED TWENTY
BOXES ONLY

CERAMIC GLAZED TILES

SIZE 300MMX450MM

1 BOX CONTAINS 6 NO. OF

TILES

1 BOX COVER 0.81 SQUARE

METER

INV.NO. 794 DATE.

22.09.2019

S.BILL NO. 7110391 & DATE

Continued on Next Sheet

Sheet 1 of 3

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility

5. FCL

77. THC at destination payable by Merchant as per line/port tariff

134. Terminos de linea / liner terms from ship's tackle to ship's tackle

194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.

202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.

208. Force majeure and proof thereof. For all purposes of this contract force majeure is defined as an irresistible force that prevents the Carrier from performing its obligations hereunder, including by way of illustration but not limited to, attacks by armed men, assault during carriage, theft, robbery, or any other similar act by third parties. The parties hereto specifically agree that in such cases the Carrier's filing of a

criminal complaint before local authorities will be sufficient evidence to justify force majeure and exonerate the Carrier from any liability.

209. Carrier's liability for inland haulage in Mexico shall always be limited according to the article 10 of the carta porte / Mexican law. "when the freight does not include the additional charge, the liability of the "trucker" is strictly limited to the sum equivalent to 15 days of minimum wage effective in Mexico city per ton. This also applies when the shipment weight is more than 200 kg but less than 1000 kg. And for shipments under 200 kg the liability will be for days of minimum wage per remittance.

215. Whenever receivers do not take delivery of cargo after 50 days from discharging date the shipper is responsible towards the line for all expenses/charges/fees/freights and demurrages that may be incurred for return cargo to the POL.

216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.

223. Maximum payload to transit across Mexican territories (Carrier and Merchant haulage) shall be as

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article I (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods. DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if a agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so.

claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

CE AND DATE OF ISSUE

MUMBAI

07 OCT 2019

SIGNED FOR THE CARRIER CMA CGM S.A.

BY CMA CGM Agencies (India) Pvt Ltd
as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER

APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING



WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
0MX4LW1MA
WAYBILL NUMBER
EID0267405

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS	
				MEXICO CITY		ZERO (0)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
MAYSSAN		MUNDRA		VERACRUZ		MEXICO CITY	
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE	MEASUREMENT

				KGS	KGS	CBM
		23.09.2019				
		TOTAL 19699.20 SQ.MT.				
		TOTAL G.WT. 277900.00 KGS				
		TOTAL N.WT. 272900.00 KGS				
		FREIGHT COLLECT				
CMAU1893068 SEAL G7051618	1 x 20ST	2432 BOXES		27790.000	2190	20.000
-		-				
APZU3391084 SEAL G7051701	1 x 20ST	2432 BOXES		27790.000	2220	20.000
-		-				
TCKU2615767 SEAL G7051705	1 x 20ST	2432 BOXES		27790.000	2230	20.000
-		-				
DFSU2184929 SEAL G7051658	1 x 20ST	2432 BOXES		27790.000	2160	20.000
-		-				
TGHU1349859 SEAL G7051617	1 x 20ST	2432 BOXES		27790.000	2200	20.000
-		-				
CMAU0202156 SEAL G7051703	1 x 20ST	2432 BOXES		27790.000	2190	20.000
-		-				
CMAU1704380 SEAL G7051656	1 x 20ST	2432 BOXES		27790.000	2220	20.000
-		-				
ECMU1994981 SEAL G7051706	1 x 20ST	2432 BOXES		27790.000	2230	20.000
-		-				
APZU3220760 SEAL G7051659	1 x 20ST	2432 BOXES		27790.000	2220	20.000
-		-				

DISCHARGE PORT AGENT:
CMA CGM MEXICO SA DE CV
INSURGENTES 800 PISO 13

Continued From Previous Sheet Sheet 2 of 3
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

per applicable Mexican law / regulations. Any fine, penalty and/or extra cost that may be incurred as a result of not strictly complying with applicable Mexican regulations will be for Merchant account. CMA CGM, its agents, sub-contractors and/or servants shall in no events be liable for the payment of above designed charges


225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.

239. This Bill of Lading has been generated electronically. Bills of Lading bearing a CMA CGM stamp and/or manual signature shall be considered as forged and will be treated as null.

274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not

limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

PLACE AND DATE OF ISSUE	MUMBAI	07 OCT 2019	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
OMX4LW1MA
WAYBILL NUMBER
EID0267405

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS		
			MEXICO CITY	ZERO (0)		
VESSEL		PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
MAYSSAN		MUNDRA	VERACRUZ	MEXICO CITY		
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES					
				KGS	KGS	CBM

COL DEL VALLE DEL BENITO JUAREZ
MEXICO
MEXICO
TEL: 52 55 534 00940
FAX:

Shipped on Board MAYSSAN 07-OCT-2019 CMA CGM Agencies (India)
Pvt Ltd As Agents for the Carrier

Weight in Kgs Total: 10 CONTAINER(S)

Continued From Previous Sheet Sheet 3 of 3


277900.000

22090

200.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE	MUMBAI	07 OCT 2019	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Agencies (India) Pvt Ltd as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			

Consignor GEOTECH CERAMIC SURVEY NO-46, NEAR PANAMA PAPER MILL, RAILWAY CROSSING, AT JAMBUDIYA, MORBI 363642 INDIA GST NO- 24AAGF3551C1Z0		MULTIMODAL TRANSPORT DOCUMENT REG. No. MTO/DGS/1479/NOV/2021	
Consignee GREDA CERAMICOS S.A DE C.V AUTOPISTA MAXICO QUERETARO KM 39.5 COL. SAN MATEO IXTACALCO CUAUTITLAN IZCALLI, CO. 54713 ESTADO DE MAXICO, RFC-GCE171024CQ0		MTD Number GDM19090065	Shipment Ref No. S19080358S
Notify Address SAME AS CONSIGNEE		 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 2838 222 260 Fax: +91 2838 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 VERACRUZ, MEXICO		Place of Delivery VERACRUZ, MEXICO	
Vessel/Voyage No. MAYSSAN / OMX4LW1MA		Modes / Means of Transport FCL / FCL	
		Route/Place of transportation (if any) VERACRUZ, MEXICO	

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.

To Obtain Delivery Contact
 RAMF LOGISTICS SA DE CV
 PLAYA CALETA 412
 MILITAR MARTE
 CIUDAD DE MEXICO CMX 08830
 MEXICO

Marks and Numbers	Number of packages, kinds of packages, general description of goods (said to contain)	Gross Weight	Measurement
GREDA	10 x 20GP CONTAINER STC 24320 Box(s) TOTAL 10X20' CONTAINER STC TOTAL 24320 BOXES CERAMIC GLAZED TILES SIZE 300MMX450MM 1 BOX CONTAINS 6 NO. OF TILES 1 BOX COVER 0.81 SQUARE METER INV. NO. 794 DATE. 22.09.2019 S. BILL NO. 7110391 & DATE 23.09.2019 TOTAL 19699.20 SQ. MT. TOTAL G.WT. 277900.00 KGS TOTAL N.WT. 272900.00 KGS	277900.000 KG	200 M3
Container Seals	Type	Weight	Volume Packages Mode
APZU3220760 G7051659	20GP	27790.000 KG	20 M3 2432 BOX CY/CY*
APZU3391084 G7051701	20GP	27790.000 KG	20 M3 2432 BOX CY/CY*
CMAU0202156 G7051703	20GP	27790.000 KG	20 M3 2432 BOX CY/CY*

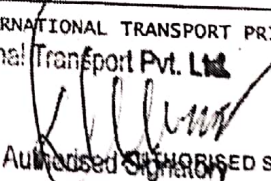


FIRST ORIGINAL

Original 1/3

Particulars above furnished by consignor / consignee

SHIPPED ON BOARD 07-Oct-19


Freight amount FREIGHT COLLECT	Freight Payable at VERACRUZ, 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 For Asia Shipping International Transport Pvt. Ltd.  AUTHORIZED SIGNATORY	

CONTINUATION PAGE

MULTIMODAL TRANSPORT DOCUMENT - GDM190-90065

Container	Seals	Type	Weight	Volume	Packages	Mode
CMAU1420131	G7051507	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*
CMAU1704380	G7051656	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*
CMAU1893068	G7051618	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*
DFSU2184929	G7051658	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*
ECMU1994981	G7051706	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*
TCKU2615767	G7051705	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*
TGHU1349859	G7051617	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*



Consignor GEOTECH CERAMIC SURVEY NO-46 , NEAR PANAMA PAPER MILL , RAILWAY CROSSING, AT JAMBUDIYA. MORBI 363642 INDIA GST NO- 24AAOFG3551C120		MULTIMODAL TRANSPORT DOCUMENT				
		REG. No. MTO/DGS/1479/NOV/2021				
Consignee GREDA CERAMICOS S.A DE C.V AUTOPISTA MAXICO QUERETARO KM 39.5 COL. SAN MATEO IXTACALCO CUAUTITLAN IZCALLI, CO. 54713 ESTADO DE MAXICO, RFC-GCE171024CQ0		MTD Number GDM19090065		Shipment Ref No. S19080358S		
		 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				
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		To Obtain Delivery Contact RAMF LOGISTICS SA DE CV PLAYA CALETA 412 MILITAR MARTE CIUDAD DE MEXICO CMX 08830 MEXICO		
Port of discharge VERACRUZ, MEXICO		Place of Delivery VERACRUZ, MEXICO				
Vessel/Voyage No. XIN YAN TAI / 0MX4JW1MA		Modes / Means of Transport FCL / FCL		Route/Place of transportation (if any) VERACRUZ, MEXICO		
Marks and Numbers GREDA		Number and Kind of Packages / Description of Goods 10 x 20GP CONTAINER STC 24320 Box(s) TOTAL 10X20' CONTAINER STC TOTAL 24320 BOXES CERAMIC GLAZED TILES SIZE 300MMX450MM 1 BOX CONTAINS 6 NO. OF TILES 1 BOX COVER 0.81 SQUARE METER INV.NO. 794 DATE. 22.09.2019 S.BILL NO. 7110391 & DATE 23.09.2019 TOTAL 19699.20 SQ.MT. TOTAL G.WT. 277900.00 KGS TOTAL N.WT. 272900.00 KGS		Gross Weight 277900.000 KG		Measurement 200 M3
Container Seals APZU3220760 G7051659		Type 20GP	weight 27790.000	Volume 20 M3	Packages Mode 2432 BOX CY/CY*	
APZU3391084 G7051701		20GP	27790.000	20 M3	2432 BOX CY/CY*	
CMAU0202156 G7051703		20GP	27790.000	20 M3	2432 BOX CY/CY*	
Particulars above furnished by consignor / consignee						
Freight amount FREIGHT COLLECT		Freight Payable at VERACRUZ, MEXICO		Number of Original MTD (s) 3/THREE		
				Place and date of issue GANDHIDHAM/28-Sep-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 <div style="text-align: right;">AUTHORISED SIGNATORY</div>		

CONTINUATION PAGE

MULTIMODAL TRANSPORT DOCUMENT - GDM19090065

Container	Seals	Type	Weight KG	Volume	Packages	Mode
CMAU1420131	G7051507	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*
CMAU1704380	G7051656	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*
CMAU1893068	G7051618	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*
DFSU2184929	G7051658	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*
ECMU1994981	G7051706	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*
TCKU2615767	G7051705	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*
TGHU1349859	G7051617	20GP	27790.000 KG	20 M3	2432 BOX	CY/CY*

This is not a Draft BL	
Transaction type: Shipping Instruction Request Last submission date/time (UTC): 9/24/2019 1:25 PM UTC+00:00	
SI Requestor Name: ASIA SHIPPING INTERNATIONAL Address: 08 & 09 FIRST FLOOR NEELAM COMPLEX PLOT 298 WARD 12 B NEAR HDFC BANK 370201 GANDHIDHAM India	Reference(s) Request Ref.: WBINS5450791 Booking ref.: EID0267405 Shipment ref.: Customer reference: Customs / AES Reference: House BL Ref:
Shipper Name: ASIA SHIPPING INTERNATIONAL Address: TRANSFORT PVT.LTD. OFFICE NO. 08 & 09 NEELAM COMPLEX 1ST FLOOR WARD 12-B NEAR HDFC BANK GANDHIDHAM 370201 GUJARAT, INDIA Cde: 0004671843 Reference: Contact: kumar mahesh / ops.mundra@in-asgroup.com / 02836222260	Consignee Name: GENESEAS LOGISTICS S DE RL DE CV Address: GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1 COL XOCO ALC BENITO JUÁREZ CP 03330 Code: 1 Reference: Contact: / /
Freight Payer Name: GENESEAS LOGISTICS S DE RL DE CV Address: GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1 COL XOCO ALC BENITO JUÁREZ CP 03330 Code: 1 Reference: Contact: / /	Notify Name: GENESEAS LOGISTICS S DE RL DE CV Address: GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1 COL XOCO ALC BENITO JUÁREZ CP 03330 Code: 1 Reference: Contact: / /
Voyage Reference OMK4JW1MA Place of Receipt Name (UN Code): Print on B/L as:	Vessel Name XIN YAN TAI Port of Loading Name (UN Code): MUNDRA (INMUN) Print on B/L as: MUNDRA
Export Movement Type: Port Import Movement Type: Door	Place of Delivery Name (UN Code): MEXICO CITY (MXMEX) Print on B/L as: MEXICO CITY
Marks And Descriptions Container CMAU1420131 Equip.: 20ST Shipper seal: Carrier seal: G7051507 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27790 KGM Tare weight: 2230 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 2432 BOXES Print on B/L: Cargo gross weight: 27790 KGM Cargo Volume: 20 MTQ	Marks & numbers - Goods description TOTAL 10X20' CONTAINER STC TOTAL 24320 BOXES CERAMIC GLAZED TILES SIZE 300MMX450MM 1 BOX CONTAINS 6 NO. OF TILES 1 BOX COVER 0.81 SQUARE METER INV.NO. 794 DATE. 22.09.2019 S.BILL NO. 7110391 & DATE 23.09.2019 TOTAL 19699.20 SQ.MT. TOTAL G.WT. 277900.00 KGS TOTAL N.WT. 272900.00 KGS



Exported on 2019 September 24 at 15:28

Container CMAU1893068 Equip.: 20ST Shipper seal: Carrier seal: G7051618 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27790 KGM Tare weight: 2190 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 2432 BOXES Print on B/L: Cargo gross weight: 27790 KGM Cargo Volume: 20 MTQ	Marks & numbers -	Goods description -
Container APZU3391084 Equip.: 20ST Shipper seal: Carrier seal: G7051701 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27790 KGM Tare weight: 2220 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 2432 BOXES Print on B/L: Cargo gross weight: 27790 KGM Cargo Volume: 20 MTQ	Marks & numbers -	Goods description -
Container TCKU2615767 Equip.: 20ST Shipper seal: Carrier seal: G7051705 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27790 KGM Tare weight: 2230 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 2432 BOXES Print on B/L: Cargo gross weight: 27790 KGM Cargo Volume: 20 MTQ	Marks & numbers -	Goods description -



Exported on 2019 September 24 at 15:28

Container DFSU2184929 Equip.: 20ST Shipper seal: Carrier seal: G7051658 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27790 KGM Tare weight: 2160 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 2432 BOXES Print on B/L: Cargo gross weight: 27790 KGM Cargo Volume: 20 MTQ	Marks & numbers -	Goods description -
Container TGHU1349859 Equip.: 20ST Shipper seal: Carrier seal: G7051617 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27790 KGM Tare weight: 2200 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 2432 BOXES Print on B/L: Cargo gross weight: 27790 KGM Cargo Volume: 20 MTQ	Marks & numbers -	Goods description -
Container CMAU0202156 Equip.: 20ST Shipper seal: Carrier seal: G7051703 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27790 KGM Tare weight: 2190 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 2432 BOXES Print on B/L: Cargo gross weight: 27790 KGM Cargo Volume: 20 MTQ	Marks & numbers -	Goods description -



Container CMAU1704380 Equip.: 20ST Shipper seal: Carrier seal: G7051656 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27790 KGM Tare weight: 2220 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 2432 BOXES Print on B/L: Cargo gross weight: 27790 KGM Cargo Volume: 20 MTQ	Marks & numbers -	Goods description -
Container ECMU1994981 Equip.: 20ST Shipper seal: Carrier seal: G7051706 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27790 KGM Tare weight: 2230 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 2432 BOXES Print on B/L: Cargo gross weight: 27790 KGM Cargo Volume: 20 MTQ	Marks & numbers -	Goods description -
Container APZU3220760 Equip.: 20ST Shipper seal: Carrier seal: G7051659 Custom seal: Terminal op. seal: Total volume: 20 MTQ Total Weight (Excl. Tare): 27790 KGM Tare weight: 2220 KGM SOC: No Package #1 Commodity: 691410 / Ceramic articles of porcelain or china, n.e.s. No & type of packages: 2432 BOXES Print on B/L: Cargo gross weight: 27790 KGM Cargo Volume: 20 MTQ	Marks & numbers -	Goods description -
Payment Freight: Collect Freight Payer: GENESEAS LOGISTICS S DE RL DE CV (Freight Payer) Payable At: MEXICO CITY, MX BL Clauses:		B/L Details Place of Issue: KANDLA,IN B/L Type: Waybill Number of Originals: 0 Freight / 0 Unfreighted Number of Copies: 0 Freight / 1 Unfreighted B/L Instructions:
Remarks INVOICE PARTY : 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 (Kutch), Gujrat, India. Ph. No. 02836-222260 GST : 24AAMCA1167B1Z4 PAN : AAMCA1167B TAN : DELA34805B		

Booking Confirmation

CMA CGM Agencies (India) Pvt Ltd

RAYSON ARCADE ROOM NO 201-202
205 TO 207 1ST FL PLOT NO 139 ABOVE
BANK BARODA & HDFC OSLO RD SECT 8
GANDHIDHAM

Phone:

Fax:

Contact: Puneet Sethi

Customer Service:

Attn:

ASIA SHIPPING INTERNATIONAL
kumar mahesh
08 & 09 FIRST FLOOR
NEELAM COMPLEX PLOT 298
WARD 12 B NEAR HDFC BANK
GANDHIDHAM

SCAC Code: CMDU B/L Number: EID0267405

Booking Number: EID0267405

Bkg Pty Ref:

Booking Date: 18-SEP-19

Vessel/Voyage: XIN YAN TAI / 0MX4JW1MA

Connecting Vessel / Voyage: SKIATHOS I / 0DV4DS1MA

Receipt:

Alternate Base Port:

Alternate Base Pool:

Feeder Vessel/Voyage: /

Port Of Loading: MUNDRA

Loading Terminal: ADANI CMA CGM CT4

Transhipment: MALTA(FREEPORT)

Port Of Discharge: VERACRUZ

Final Place Of Delivery: MEXICO CITY

Cut-Off Date/Time:

Cut-Off Date/Time:

ETD:

Cut-Off Date/Time: 27-SEP-2019 06:00 PM

VGM Cut-Off Date/Time: 28-SEP-2019 06:00 AM

ETD: 29-SEP-2019 18:00

ETA: 10-OCT-2019 11:00 PM

ETA: 13-NOV-2019 23:00

FPD ETA:

(All times are in local time)

Remarks:

Merchant Haulage By: Road Eqp Available Date: 18-SEP-19 Time:
Quantity: 10 x 20'ST HS Commodity: Ceramic articles of porcelain

Net Weight: 270000 KGM Gross Weight: 292000 KGM

Container Number:

Quote: QAMC058397

Service Contract:

HAZ: N

FUM: N

Reefer: N

OverSized Cargo: N

Flexitank: N