



## MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, Chemin de la Gare, 1208 GENEVA, Switzerland  
Website: www.msc.com

SCAC Code: MSCU

SEA WAYBILL No. MEDUUM756752  
NOT-NEGOTIABLE

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. &amp; SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

1/1

1

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 : 24AAMCA1167B1Z4CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
GENESEAS LOGISTICS S DE RL DE CV  
GLO160113QB5AV UNIVERSIDAD 1134 PISO 1  
COL XOCO  
ALC BENITO JUAREZ CP 03330 MEXICONOTIFY 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 XOCO  
ALC BENITO JUAREZ CP 03330 MEXICO

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

PORT OF DISCHARGE AGENT ADDRESS

MSC VERACRUZ  
Mediterranean Shipping Company Mexico S.A. de C.V. AV. XICOTENCATL N° 691,  
COL. RICARDO FLORES MAGON  
Tel: +52 229 989 0229, Fax: +52 229 931 4347  
FCL/FCL

Lloyds / IMO Number = 9465241

DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF

RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE CARGO DURING INLAND TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF THE MEXICAN ROAD, BRIDGES AND INLAND TRANSPORTATION LAW  
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 temperaturesVESSEL & VOYAGE NO. (see Clauses 8 & 9)  
MSC CRISTINA V. IS942RPORT OF LOADING  
MUNDRA, INDIAPLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXXBOOKING REF.  
363IN3276571019

(or)

SHIPPER'S REF.

XXXXX

PORT OF DISCHARGE  
VERACRUZ, MEXICOPLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)  
MEXICO CITY

## 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 Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
CAIU6118646/20DV CARRIER SEAL/FJ07143708 Tare Wt :2150	6X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2432 Box CERAMIC GLAZED TILES	27790.000	20.0000
FSCU7437840/20DV CARRIER SEAL/FJ07226350 Tare Wt :2220	2432 Box CERAMIC GLAZED TILES	27790.000	20.0000
MEDU2194850/20DV CARRIER SEAL/FJ07143704 Tare Wt :2280	2432 Box CERAMIC GLAZED TILES	27790.000	20.0000
MSCU3433886/20DV CARRIER SEAL/FJ07143707 Tare Wt :2280	2432 Box CERAMIC GLAZED TILES	27790.000	20.0000
MSCU3569321/20DV CARRIER SEAL/FJ07143709 Tare Wt :2280 GREDA	2432 Box 2432 BOXES CERAMIC GLAZED TILES 32 PALLETS TOTAL 06X20' CONTAINER STC TOTAL 14592 BOXES	27790.000	20.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

## FREIGHT &amp; CHARGES Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).

FREIGHT COLLECT

RECEIVED by the Carrier 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 entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / or) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)  
XXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs recd by Carrier - see Clause 14.1)

6 CNTRS

PLACE AND DATE OF ISSUE

Mundra 25-OCT-2019

SHIPPED ON BOARD DATE

25-OCT-2019

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

For MSC AGENCY (INDIA) PVT. LTD

  
As AGENTS  
FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
12-14, chemin Rieu, 1206 GENEVA, Switzerland  
Website : www.msc.com

**SEA WAYBILL No. MEDUUM756752**  
**RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

**CONTINUATION OF 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 further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
TRHU2065057/20DV CARRIER SEAL/FJ07143705 Tare Wt :2180	CERAMIC GLAZED TILES SIZE 300MMX450MM 1 BOX CONTAINS 6 NO. OF TILES 1 BOX COVER 0.81 SQUARE METER INV.NO. 929 DATE. 19.10.2019 SB NO.7716828 Dated :19-10-2019 TOTAL11819.52 SQ.MT. TOTAL G.WT. 166740.00 KG TOTAL N.WT. 163740.00 KGS DOOR DELIVERY ADDRESS AUTOPISTA FEDERAL MEXICO-QUERETARO 39.5 KM MZ 5 LT 4-12, COL. SAN MATEO IXTACALCO CUATITLAN IZCALLI CP 54713  2432 Box CERAMIC GLAZED TILES	27790.000	20.0000
Total Tare wgt. 13390 KGS Total No.of Items 14592 Total Gross wgt. 166740.000 KGS Total Volume. 120.0000 CBM			


PLACE AND DATE OF ISSUE <b>Mundra 25-OCT-2019</b>	SHIPPED ON BOARD DATE <b>25-OCT-2019</b>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSG AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
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Standard Edition - 02/2015

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<b>Consignor</b> GEOTECH CERAMIC SURVEY NO 46 NR. PANAMA PAPER MILL, NR. RAILWAY LINE, JAMBUDIYA, RAJKOT GJ 363641 INDIA		<b>MULTIMODAL TRANSPORT DOCUMENT</b> REG. No. MTO/DGS/1479/NOV/2021																													
<b>Consignee</b> GREDA CERAMICOS S.A. DE C.V. AUTOPISTA FEDERAL MEXICO QUERETARO KM 39.5 SAN MATEO IXTACALCO CUAUTITLAN CIUDAD DE MEXICO MEX 54713 MEXICO		<b>MTD Number</b> GDM19100056	<b>Shipment Ref No.</b> S19089810S																												
<b>Notify Address</b>  SAME AS CONSIGNEE		 <b>Asia Shipping</b> <b>ASIA SHIPPING INTERNATIONAL TRANSPORT PRIVATE LIMITED</b> 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: <a href="http://www.asgroup-portal.com/">http://www.asgroup-portal.com/</a> GST: 24AAMCA1167B1Z4																													
<b>Place of Receipt</b> MUNDRA, INDIA		<b>Port of Loading</b> MUNDRA, INDIA																													
<b>Port of discharge</b> VERACRUZ, MEXICO		<b>Place of Delivery</b> MEXICO CITY MEXICO																													
<b>Vessel/Voyage No.</b> MSC CRISTINA / IS942R		<b>Modes / Means of Transport</b> FCL / FCL																													
<b>Route/Place of transportation (if any)</b> MEXICO CITY MEXICO																															
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Particulars above furnished by consignor / consignee																															
<b>Freight amount</b> FREIGHT COLLECT		<b>Freight Payable at</b> MEXICO CITY MEXICO																													
<b>Number of Original MTD (s)</b> 3/THREE		<b>Place and date of issue</b> GANDHIDHAM/25-Oct-19																													
<b>Other Particulars (if any):</b>  Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)		For ASIA SHIPPING INTERNATIONAL TRANSPORT PRIVATE LIMITED  <b>AUTHORISED SIGNATORY</b>																													

**CONTINUATION PAGE****MULTIMODAL TRANSPORT DOCUMENT - GDM19100056**

Container	Seals	Type	Weight KG	Volume	Packages	Mode
MSCU3433886	FJ07143707	20GP	27790.000	20 M3	2432 BOX	CY/CY*
MSCU3569321	FJ07143709	20GP	27790.000	20 M3	2432 BOX	CY/CY*
TRHU2065057	FJ07143705	20GP	27790.000	20 M3	2432 BOX	CY/CY*