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	Measurement
	4X20' CNTR(S) S.T.C	KGS	CBM
	SHIPPER'S LOAD STOW COUNT		
GLDU3969889/20DV	2432 Box	27790.000	20.0000
CARRIER SEAL/FJ07227569	2432 BOXES CERAMIC GLAZED TILES	1	
Tare Wt :2160	32 PALLETS	1	
GREDA	TOTAL 9728 BOXES	1	
	CERAMIC GLAZED TILES	I	
	SIZE 300MMX450MM	1	
	1 BOX CONTAINS 6 NO. OF TILES		
	1 BOX COVER 0.81 SQUARE METER		1
	INV.NO. 884 DATE. 10.10.2019		1
	S.BILL NO. & DATE	1	
	TOTAL 7879.68 SQ.MT.	1	
1	TOTAL G.WT. 111160.00 KG	1	
	TOTAL N.WT. 109160.00 KGS		
1	TOTAL N.WT. 109100.00 KGS		
DU2068743/20DV	2432 Box	27790.000	20.0000
RRIER SEAL/FJ07227572	CERAMIC GLAZED TILES		
re Wt :2280		1	
1			
U6453340/20DV	2432 Box	27790.000	20.0000
RIER SEAL/FJ07227568	CERAMIC GLAZED TILES	2,750.000	20.000
e Wt :2280	CENTILE GENELY IZELS		
	and Marks And Decembring Continued on the Dide Decembring	1	
tainer Numbers, Seal Numb	ers,Marks And Description Continued on the Rider Pages	1	1

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. FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). If this is a negotiable (To Order / of) Biff of Lading, one original Biff of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with cutstanding Freight and charges) in exchange for the Goods or a Delivery Order If bits as a non-negotable (straight) Bill of Lasing, the Carner shall believe 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 kirw at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carner or their Agent has signed the number of Bris of Lading stated at the top, all of this terior and date, and wherever of Lading has been surrendered all other Bills of Lading shall be void. DECLARED VALUE (only applicable if Ad Valorem CARRIER'S RECEIPT (No. of Critrs or Pkgs rovd by SIGNED on behalf of the Carner MSC Mediterranean Shipping Company S.A. Charges paid - see Clause 7.3) XXXXX Carner - see Clause 14.1)
4 CNTRS PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE Mundra 13-0CT-2019 13-OCT-2019

Standard Edition - 02/2015

TERMS CONTINUED ON REVERSE

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CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable) Gross Cargo Weight Measurement KGS CBM TEMU2179586/20DV 2432 Box 20.0000 27790.000 CARRIER SEAL/FJ07271901 CERAMIC GLAZED TILES Tare Wt :2200 Total Tare wgt. 8920 KGS Total No.of Items 9728 Total Gross wgt. 111160.000 KGS Total Volume. 80.0000 CBM SIGNED on behalf of the Carner MSC Mediterranean Shipping Company S.A. SHIPPED ON BOARD DATE PLACE AND DATE OF ISSUE 13-OCT-2019 Mundra 13-0CT-2019