



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1206 GENEVA, Switzerland
Website: www.msc.com

BCAC Code: MSCU

SEA WAYBILL No. MEDUUM721947

NOT-NEGOTIABLE

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

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

1/1

0

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

PORT OF DISCHARGE AGENT ADDRESS

MSC MANZANILLO

Mediterranean Shipping Company Mexico S.A. de C.V. Calle Constitucion No. 7

Colonias Burocrata

Tel: +52 314 33248 81, Fax: +52 314 33230 70

FCL/FCL

Lloyds / IMO Number = 9597484

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 SEAWAY B/L.

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 : 24AAMCA1167B1Z4

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

GENESEAS LOGISTICS S DE RL DE CV
GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1
COL XOCO ALC BENITO JUAREZ
CP 03330, MEXICO

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 XOCO ALC BENITO JUAREZ CP 03330, MEXICO

VESSEL & VOYAGE NO. (see Clauses 8 & 9)

APL NEW YORK V. 0EG4PW

PORT OF LOADING

MUNDRA, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXX

BOOKING REF.

(or)

SHIPPER'S REF.

XXXXX

PORT OF DISCHARGE

MANZANILLO, MEXICO

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)

GUADALAJARA

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	Measurement
MEDU6930331/20DV CARRIER SEAL/FJ07233941 Tare Wt : 2220	1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1890 Box TOTAL 1890 BOXES Digital Printed Ceramic Glazed Marble Series Tiles SIZE: 30cm x 60cm H.S.CODE: 69072300 INVOICE NO. EXP-16/2019-20 & DTD: 15.10.2019 S.B No. 7609434 & DTD: 15.10.2019 TOTAL NET WT: 27200.00 KGS Door delivery address as below GABINO BARREDA No.1290 INT. 3 COL. SAN CARLOS C.P. 44430 GALLO GUADALAJARA, JALISCO, MEXICO Telefono(s): 33 10 01 63 98	KGS 27500.000	CBM 20.0000
Total Tare wgt. 2220 KGS	Total No. of Items 1890 Total Gross wgt. 27500.000 KGS Total Volume. 20.0000 CBM		

FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & 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)
1 CNTR

PLACE AND DATE OF ISSUE

Mundra 23-OCT-2019


SHIPPED ON BOARD DATE

23-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.

Consignor SPINORA TILES PRIVATE LIMITED OPP CONFFI SANITARYWARE, SARTANPAR ROAD, AT.RATAVIRDA, TAL. WANKANER. 363 621 DIST. MORBI (GUJ.) INDIA		MULTIMODAL TRANSPORT DOCUMENT REG. No. MTO/DGS/1479/NOV/2021															
		MTD Number GDM19100041	Shipment Ref No. S19088283S														
Consignee GREDA CERAMICOS SA DE CV AUTOPISTA MEXICO QUERETARO KM 39.5 COL.SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI, C.P. 54713, ESTADO DE MEXICO		 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															
		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.															
Notify Address GREDA CERAMICOS SA DE CV AUTOPISTA MEXICO QUERETARO KM 39.5 COL.SAN MATEO IXTACALCO, CUAUTITLAN IZCALLI, C.P. 54713, ESTADO DE MEXICO		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. APL NEW YORK / OEG4PW		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></td> <td> 1 x 20GP CONTAINER STC 1890 Box(s) 01X20' FCL CONTAINER TOTAL 1890 BOXES Digital Printed Ceramic Glazed Marble Series Tiles SIZE: 30cm x 60cm H.S.CODE: 69072300 INVOICE NO. EXP-16/2019-20 & DTD: 15.10.2019 S.B No. 7609434 & DTD: 15.10.2019 TOTAL NET WT: 27200.00 KGS 14 DAYS FREE AT DESTINATION </td> <td>27500.000 KG</td> <td>20 M3</td> </tr> </tbody> </table>				Marks and Numbers	Number and Kind of Packages / Description of Goods	Gross Weight	Measurement		1 x 20GP CONTAINER STC 1890 Box(s) 01X20' FCL CONTAINER TOTAL 1890 BOXES Digital Printed Ceramic Glazed Marble Series Tiles SIZE: 30cm x 60cm H.S.CODE: 69072300 INVOICE NO. EXP-16/2019-20 & DTD: 15.10.2019 S.B No. 7609434 & DTD: 15.10.2019 TOTAL NET WT: 27200.00 KGS 14 DAYS FREE AT DESTINATION	27500.000 KG	20 M3						
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MEDU6930331	FJ07233941	20GP	27500.000 KG	20 M3	1890 BOX	CY/CY*											
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/23-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 : 141021317		Booking Release No: 363IN3231751019-1	
		Release Date: 11-OCT-19		Expiry Date : 14-OCT-19 14:04:26	
Empty Container Pickup Location: EMPEZAR CONTAINER YARD		Booking Party: ASIA SHIPPING INTERNATIONAL TRANSPORT PVT.LTD.			
		Broker: MSC AGENCY (INDIA) PRIVATE LIMITED			
Shipper: SPINORA TILES PRIVATE LIMITED		Invoicing Party :			
Controlling Party: ASIA SHIPPING INTERNATIONAL TRANSPORT PVT LTD		Place of receipt :			
Consignee: Consignee		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 : JAL			
Port Gate in POD: GIOIA TAURO (GIT)		Destn Sub location: Door			
		Destn Mode & Haulage : Carrier & Rail			
Vessel & Voyage: APL NEW YORK - 0EG4PW		ETA : 22-OCT-19		ETD : 23-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	Commodity description
1	20DV	28000			TILES
IMO Cargo: No		UN No:		IMO Class:	
				Flashpoint:	
Reefer Operating: No		Temp Basis:		Temp Set Point:	
Cold Treatment (Y/N):		Dehumidification (Y/N; if Yes, specify %):		Bulb Mode (Y/N):	
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.