



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUI7482421**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	1

**SHIPPER:**  
 TECTONICS  
 No. 40/1, Patalamma Temple Street,  
 Basavanagudi, Bangalore-560004  
 Karnataka State, INDIA  
 GST No. 29ABZPB5700E2ZL & IEC No. 0705007782

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC HOUSTON  
 Mediterranean Shipping Company (USA) Inc. 4700 W Sam Houston Parkway N., Suite 250  
 Tel : +1 7136818880, Fax: +1 7136819681  
 EMAIL: USA-info@msc.com  
 FCL/FCL  
 Li o y d s / I M O N u m b e r = 9341122  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.  
 CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S. CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.  
 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  
 MSC expressly reserves its rights to invoice to the Merchant any Storage,  
 \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 INTERIORS INTERNATIONAL INDUSTRIES  
 6913, TRACELAND DR PLANO,  
 TX 75024 USA

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 DELTA CORNER LLC.  
 6904 RAINWOOD DR PLANO  
 TEXAS USA 75024

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC ALDI III V. SI211R	<b>PORT OF LOADING</b> ENNORE, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
<b>BOOKING REF. (or)</b> 3631N1202410322	<b>SHIPPER'S REF.</b> XXXXX	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
<b>PORT OF DISCHARGE</b> HOUSTON, TX, UNITED STATES		

**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
BEAU5873334/40HC CARRIER SEAL/FX20295524 Tare Wt : 3700	2X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 405 Carton 405 CARTONS & 297 CARTOONS MATERIAL DESCRIPTIONS ARE CONTINUED IN NEXT SHEET PURCHASE CONTRACT NO. III REF: 920625-CG DATED 10.12.2021 CONTAINER NO. BEAU 5873334 NETT WEIGHT BEFORE PACKING 13174 KGS GROSS WEIGHT AFTER PACKING 13516 KGS CONTAINER NO. MSDU 8120430 NETT WEIGHT BEFORE PACKING 11381 KGS GROSS WEIGHT AFTER PACKING 11756 KGS SB NO : 9144777 DATE : 23.03.2022 PROCESSED & PACKED BY: - Manufacturer RUDRAKSH DECOR GST NO. 29ABNPB0639G1ZQ IEC : ABNPB0639G, 286 AND 287, BANCAHALLI HUNDI CHIKKAYANNACHATRA, THANDAVAPURA POST, NANJANGUD TALUK, MYSORE KARNATAKA 571302	KGS  13516.000	
MSDU8120430/40HC Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	297 Carton	11756.000	

<b>FREIGHT &amp; CHARGES</b> FREIGHT - PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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 / of) 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.
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<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXXXX	<b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b> 2 CNTRS	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
<b>PLACE AND DATE OF ISSUE</b> CHENNAI 29-MAR-2022	<b>SHIPPED ON BOARD DATE</b> 29-MAR-2022	



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**BILL OF LADING No. MEDUI7482421  
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**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	Measurement
CARRIER SEAL/FX20295729 Tare Wt : 3840	405 CARTONS & 297 CARTOONS MATERIAL DESCRIPTIONS ARE CONTINUED IN NEXT SHEET PURCHASE CONTRACT NO. 111 REF: 920625-CG DATED 10.12.2021 CONTAINER NO. BEAU 5873334 NETT WEIGHT BEFORE PACKING 13174 KGS GROSS WEIGHT AFTER PACKING 13516 KGS CONTAINER NO. MSDU 8120430 NETT WEIGHT BEFORE PACKING 11381 KGS GROSS WEIGHT AFTER PACKING 11756 KGS SB NO : 9144777 DATE : 23.03.2022 PROCESSED & PACKED BY: - Manufacturer RUDRAKSH DECOR GST NO. 29ABNPB0639G1ZQ IEC : ABNPB0639G, 286 AND 287, BANCAHALLI HUNDI CHIKKAYANNACHATRA, THANDAVAPURA POST, NANJANGUD TALUK, MYSORE KARNATAKA 571302  ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** Detention Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.	KGS	
Total Tare wgt. 7540 KGS Total No. of Items 702 Total Gross wgt. 25272.000 KGS			

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PLACE AND DATE OF ISSUE  CHENNAI 29-MAR-2022	SHIPPED ON BOARD DATE  29-MAR-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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