

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

SCAC Code: MSCU

BILL OF LADING No. MEDUI7533546
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

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

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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ALDI III V. SI210R	PORT OF LOADING ENNORE	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. 3631N1248750322 XXXXX	PORT OF DISCHARGE HOUSTON, U. S. A.	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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
MSMU8604805/40HC CARRIER SEAL/FX18191032 Tare Wt : 3840	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 557 CARTONS FURNITURE 305 CARTONS, 248 NUMBERS, 4 CRATES MATERIAL DESCRIPTIONS ARE CONTINUED IN NEXT SHEET PURCHASE CONTRACT NO. III REF: 920625-CG DATED 10.12.2021 NETT WEIGHT BEFORE PACKING 16489 KGS GROSS WEIGHT AFTER PACKING 17091 KGS SB NO. 878645 DT. 08.03.2022 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 17091.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES 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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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE CHENNAI 20-MAR-2022	SHIPPED ON BOARD DATE 20-MAR-2022	



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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
Total Tare wgt. 3840 KGS	Total No. of Items 557 Total Gross Cargo Weight. 17091.000 KGS		

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PLACE AND DATE OF ISSUE CHENNAI 20-MAR-2022	SHIPPED ON BOARD DATE 20-MAR-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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