

**MULTIMODAL TRANSPORT DOCUMENT / BILL OF LADING**

BL/MTD/Number

**AHL/18/NSA/VLC/1300637**

Shipper / Consignor

MANOHAR INTERNATIONAL  
3, GANESH DARSHAN APT.,  
DAXINI SOCIETY, MANINAGAR,  
AHMEDABAD 380008, GUJARAT, INDIA  
MOBILE # +91 7820030278

Consignee (or order)

CONSIGNED TO (OR ORDER)  
BANCO SANTANDER, S.A.

Notify Address



**bridge  
lines**

**AHLERS INDIA PVT. LTD -INDIA**

Raintree Place : No. 7, McNicholas Road,  
Level 7, Chetpet, Chennai - 600 031.

Reg. No. MTO/ DGS/472/AUG/2014

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 provision 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.

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 indicate below one of which being accomplished the other (s) to be void.

Place of Receipt      Port of Loading      Date of acceptance

NHAVA SHEVA PORT,\*\*

Port of Discharge      Place of Delivery      Date of Period of delivery      Modes /means of transport /vessel      Route /Place of transhipment (if any)

VALENCIA PORT, SPAIN      VALENCIA PORT, SPAIN

SUDAIR 1432W

Container No.(s)      Marks and numbers      Number of packages, kinds of packages, general description of goods      Gross weight      Measurement

SAID TO CONTAIN

SAID TO WEIGH / MEASURE

FCIU8979908  
40' H'GHCUBE  
A/Seal No: HD646390  
Gross Wt: 4229 KGS  
Pkgs:1007 CARTON(S)

EXPORTER : MANOHAR INTERNATIONAL  
IMPORTER : MAXI-PLASTPRODUCTS, S.L.  
QTY: 48336 POLYBAG

\*\*INDIA

1007 CARTON(S)  
+1 X 40'HQ FCL CONTAINER STC  
TOTAL 1007 CARTONS  
250ML PAPER CUP WITH PLASTIC LIDS  
(MADE OF PAPER AND PLASTIC)  
TOTAL 48336 POLYBAG ONLY  
AS PER PROFORMA INVOICE NO.  
EXP/PCP/PI-002/2013-14 DATED  
08.01.2014 ORDER (4019) DATED 18.12.2013  
+DELIVERY TERMS : FOB NHAVA SHEVA PORT,  
INDIA  
MODEL NO      QTY      HS CODE  
8106 PAPER CUP 48336 48239090  
8106 PLASTIC LIDS 48336 39269099  
8 CUPS AND LIDS PER POLYBAG  
S/BILL NO. 4261070 DT. 5/8/2014  
DOCUMENTARY CREDIT NUMBER  
5494BTY210754 DATE OF ISSUE: 27-01-2014  
TOTAL NET WT : 3403.00 KGS

4229.000 KGS  
FREIGHT COLLECT  
SHIPPER'S LOAD STOW AND COUNT



**CLEAN ON BOARD**  
**FIRST ORIGINAL**

Above Particulars furnished by Shipper

Shipped On Board :16-Aug-14

Freight Amount

Freight Payable by  
DESTINATION

Number of Original BUMTD(S)  
3 / THREE

Place and date of issue  
MUMBAI - 16-AUG-14

Other Particulars (if any)

TIBA INTERNACIONAL, S.A.  
C IPARRAGUIRRE, 59  
SANTURCE  
SPAIN PH:944936570 FAX:944836785

Signature

FOR AHLERS INDIA PVT. LTD.

T. Nagarkar

Weight and measurements of container not to be

Authorized Signatory