

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>	SCAC MAEU B/L No. 230020636
Shipper ZHEJIANG BAIWEI IMPORT AND EXPORT CO.,LTD NO.20 WUTONG ROAD,HAIYOU STREET, SANMEN ZHEJIANG CHINA		Booking No. 273203225	
Consignee TEDI GMBH & CO. KG BRACKELER HELLWEG 301, 44309 DORTMUND-BRACKEL GERMANY		Export references Svc Contract 298557137	
Notify Party (see clause 22) STARGARD LOGISTIC SP. Z O.O. UL. METALOWA 4 73-110 STARGARD POLAND		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MAYVIEW MAERSK	Voyage No. 330W	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Ningbo	Port of Discharge Gdansk	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Stargard	

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 738 CARTONS  CHRISTMAS DECORATION PO: 1077201319 1117201319  TEDI BREMEN KRTN NR.  MRKU0755000 ML-CN3191996 40 DRY 8'6 738 CARTONS 516.600 KGS 11.1300 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT This shipment is subject to compliance with Maersk policy on shipments from Russia and Belarus (available on Maersk.com) and UN, EU and US sanctions and export control laws, including US and EU sanctions laws applicable to Russia and Belarus. By proceeding, the Shipper represents that this booking is in no way violating Maersk's policy on shipments from Russia and Belarus, that the shipment does not involve, nor shall it involve , in either Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 516.600 KGS	Measurement 11.1300 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Bunker Adjustment Factor	Collect					
Basic Ocean Freight	Collect					
Documentation fee - Destination	Collect					
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Chengdu	Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"				
Shipped on Board Date ( Local Time )	Date Issue of Waybill					
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S  _____ As Agent(s)						

This transport document has one or more numbered pages

context directly or indirectly, in any way any entity or person subject to sanctions, including any entity or person subject to sanctions relating to Russia and/or Belarus and that this booking does not include any items prohibited by sanctions for exports from Russia and/or Belarus. If this shipment is in violation of Maersk's policy on Russia and Belarus, any entity or person involved in this booking is an entity or person subject to sanctions or any items in this booking are prohibited for export from Russia and/or Belarus by sanctions, the shipment will be returned to the origin without exception, and the shipper will be responsible for all cost and risk for such return. The Shipper agrees that the Carrier may withhold release of cargo pending investigation to determine if the booking is in violation of sanctions.

FREIGHT COLLECT

CY/SD

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Terminal Handling Service - Destination	Collect	DAMCO CHINA LIMITED NINGBO		40672928NPO	Maersk China Shipping (Ningbo)	
Export Service	Prepaid					
Inland Haulage Import	Collect	DAMCO CHINA LIMITED NINGBO		40672928NPO	Maersk China Shipping (Ningbo)	
Documentation Fee - Origin	Prepaid	DAMCO CHINA LIMITED NINGBO		40672928NPO	Maersk China Shipping (Ningbo)	
Terminal Handling Service - Origin	Prepaid					