


Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 230020594
Shipper DONGYANG YILIBEI HAIR ACCESSORY FACTORY NO.: 10,YINTIAN ROAD DONGYANG CITY 322100.CHINA TEL:86-579-86366800 EMAIL: ORANGE@YWGOLDENSKY.CN		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.	
Vessel MAYVIEW MAERSK		Voyage No. 330W	
Port of Loading Ningbo		Port of Discharge Gdansk	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
		Place of Receipt. Applicable only when document used as Multimodal Waybill	
		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.	Weight 2239.300 KGS	Measurement 13.3000 CBM
1 Container Said to Contain 5468 CARTONS HAIR ACCESSORIES EARRINGS PO: 1114903174 1734102174 2513903174 2576606174 2686703174 3041606174 3737603174 5247503174 5481402174 6790403174 7415301172 7938001175 8007603174	VER IFY CO PY	
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.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Documentation fee - Destination		Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit	
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						
This transport document has one or more numbered pages						
As Agent(s)						

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

8181403174
 8674603174
 8981101175
 9106903174
 9405903174
 9449402174
 9766502174
 3346902176
 9073602176

TEDI
 BREMEN
 KRTN NR.

MRKU0755000 ML-CN3191996 40 DRY 8'6 5468 CARTONS 2239.300 KGS 13.3000 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 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	DAMCO CHINA LIMITED NINGBO	40672928NPO	Maersk China Shipping (Ningbo)		
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	DAMCO CHINA LIMITED NINGBO	40672928NPO	Maersk China Shipping (Ningbo)		