



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 257247816

Shipper (As principal, where "care of", "c/o", or other variants used.)
SUMILON POLYESTER PRIVATE LIMITED
 6/121, A-1, PAIKI PLOT NO. 8, FIRST FLOOR,
 VAIRAGINI WADI, DELHI GATE, SURAT-395003
 GUJARAT, INDIA

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
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CARGAL FLEXIBLE PACKAGING LTD
IND AERA MISHMAR HASHAROON KIBUTZ MISHMAR
HASHARON,
ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401
VAT Number: 557504180, Company Number: 510176738

Notify Party (see clause 22)

CARGAL FLEXIBLE PACKAGING LTD
IND AERA MISHMAR HASHAROON KIBUTZ MISHMAR
HASHARON,
ISRAEL 4027000, ISRAEL
Tel.: 0732402400, Fax: 0732402401
VAT Number: 557504180, Company Number: 510176738

Vessel
ANGELICA MAERSK

Voyage No.
530W

Port of Loading
MUNDRA, INDIA

Port of Discharge
HAIFA, ISRAEL

Booking No.
257247816

Export references

Svc Contract
299543777

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.

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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
Gandhidham

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 29 PALLETS

01x40" FCL CONTAINERS SAID TO CONTAIN

TOTAL NO OF PALLETS : - 29

POLYESTER FILM- PLAIN (PET FILM)

POLYESTER FILM- METALISED (PET FILM)

SHIPPER INV NO: 212520000092 DATED 24-07-2025

SHIPPING BILL NO : 3843313 DATE : 24-07-2025

PI NO : 1200003170 DATE - 18-06-2025

TOTAL NET WEIGHT: - 23648.100 KGS

TOTAL GROSS WEIGHT: - 25641.900 KGS

FREIGHT PREPAID

01X40" HC
29 PALLETS

MRSU3529801 ML-IN2700793 40 DRY 9'6 29 PALLETS 25641.900 KGS 40.000 CBM

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Mumbai				
Shipped on Board Date (Local Time) 2025-07-30	Date Issue of Waybill 2025-07-30				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

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"

Signed for the Carrier Maersk A/S

Maersk Line India Pvt Ltd

As Agent(s)

This transport document has one or more numbered pages

office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location
The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT**FREIGHT PREPAID**

Applicable free time 14 days Combined (Detention & Demurrage) at (port of discharge / place of delivery)

SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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SCAC MAEU

B/L No. 257247816

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Signed for the Carrier Maersk A/S

office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

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FREIGHT PREPAID

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SD/CY

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Gandhidham

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Vessel
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Voyage No.
530W

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SvC Contract
299543777

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
 As principal, where "care of", "c/o", or other variants used.)
CARGAL FLEXIBLE PACKAGING LTD
 IND AERA MISHMAR HASHAROON KIBUTZ MISHMAR
 HASHARON,
 ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401
 VAT Number: 557504180, Company Number: 510176738

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)

Notify Party (see clause 22)
CARGAL FLEXIBLE PACKAGING LTD
 IND AERA MISHMAR HASHAROON KIBUTZ MISHMAR
 HASHARON,
 ISRAEL 4027000, ISRAEL
 Tel.: 0732402400, Fax: 0732402401
 VAT Number: 557504180, Company Number: 510176738

Vessel
ANGELICA MAERSK Voyage No.
 530W Place of Receipt. Applicable only when document used as Multimodal Waybill
Gandhidham

Port of Loading
MUNDRA, INDIA Port of Discharge
HAIFA, ISRAEL Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
25641.900 KGSMeasurement
40.000 CBM

1 Container Said to Contain 29 PALLETS

01x40" FCL CONTAINERS SAID TO CONTAIN
 TOTAL NO OF PALLETS : - 29
 POLYESTER FILM- PLAIN (PET FILM)
 POLYESTER FILM- METALISED (PET FILM)
 SHIPPER INV NO: 212520000092 DATED 24-07-2025
 SHIPPING BILL NO : 3843313 DATE : 24-07-2025
 PI NO : 1200003170 DATE - 18-06-2025
 TOTAL NET WEIGHT: - 23648.100 KGS
 TOTAL GROSS WEIGHT: - 25641.900 KGS
 FREIGHT PREPAID

01X40" HC
 29 PALLETS

MRSU3529801 ML-IN2700793 40 DRY 9'6 29 PALLETS 25641.900 KGS 40.000 CBM

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Mumbai	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) 2025-07-30	Date Issue of Waybill 2025-07-30				
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

Maersk Line India Pvt Ltd
 As Agent(s)

office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Applicable free time 14 days Combined (Detention & Demurrage) at (port of discharge / place of delivery)

SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 257247816

Shipper (As principal, where "care of", "c/o", or other variants used.)
SUMILON POLYESTER PRIVATE LIMITED
 6/121, A-1, PAIKI PLOT NO. 8, FIRST FLOOR,
 VAIRAGINI WADI, DELHI GATE, SURAT-395003
 GUJARAT, INDIA

Booking No.
257247816

Export references

Svc Contract
299543777

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 IND AERA MISHMAR HASHAROON KIBUTZ MISHMAR
 HASHARON,
 ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401
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Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
ANGELICA MAERSK

Voyage No.
530W

Place of Receipt. Applicable only when document used as Multimodal Waybill
Gandhidham

Port of Loading
MUNDRA, INDIA

Port of Discharge
HAIFA, ISRAEL

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

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MRSU3529801 ML-IN2700793 40 DRY 9'6 29 PALLETS 25641.900 KGS 40.000 CBM

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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

office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

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SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect