

MAERSK**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

By No. 254994236

Shipper (As principal, where "care of", "c/o", or other variants used.)
LT FOODS LIMITED

43 K.M. STONE, G.T. ROAD, BAHALGARH,
 SONIPAT-131021, HARYANA, INDIA
 REGD.OFF.: UNIT NO 134, 1ST FLOOR,
 RECTANGLE-1, SAKET DISTT CENTER,
 NEW DELHI-110017, INDIA

Consignee (Regulates only if consigned "to order", "to order of" a named Person or "to order of Carrier".
 As principal, where "care of", "c/o", or other variants used.)

G.WILLI FOOD INTERNATIONAL LTD.
 3 NAHAL HARIF STREET PO BOX 678
 YAVNE 81106, ISRAEL
 VAT NO. 520043209
 Tel. +972-8-9321012 Fax. +972-8-9321004

Notify Party (see clause 22)

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Vessel

MAERSK CINCINNATI

Voyage No.

525W

Port of Loading

MUNDRA, INDIA

Port of Discharge

ASHDOOD, ISRAEL

Booking No.
254994236

Export references

Svc Contract
29529919t

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 maersk.com/cargo), 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.

(Forward 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
Bahalgarh

Place of Delivery: Applicable only when document used as Multimodal Transport Bill. (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 1030 CARTONS

20.600 MT DAAWAT PERSIAN RICE
 PACKED IN 20X1 KG PP CARTON
 NO OF CARTONS : 1030
 TOTAL NO OF CARTONS : 1030
 INVOICE NO : 9101023301 DT. 07.06.2025
 PO NO : 3040000464-42 DT. 12.12.2024
 SB NO : 2587385 DT 10/06/2025
 IEC NO : 0592005801
 HS CODE : 10063092
 NET WT : 20.600 MT
 GROSS WT : 21.517 MT
 SHIPPING MARKS : DAAWAT PERSIAN
 MSKU7621601 ML-IN2230715 20 DRY 8'6 1030 CARTONS 21517.000 KGS 22.0000 CBM
 Shipper Seal : SPPL40409548
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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

Weight	Measurement
21517.000 KGS	22.0000 CBM

G.WILLI FOOD INTERNATIONAL LTD.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt, Total number of containers or packages received by Carrier.					
1 container					
Received for Shipment Date (Local Time) 2025-06-21	Place of Issue of Waybill New Delhi	Date Issue of Waybill 2025-06-21			

Received by the Carrier from the Shipper, 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

FREIGHT PREPAID

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

SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect