

MAERSK

NON-NEGOTIABLE WAYBILL

MAEU

254963852

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

Booking No.

254963852

Export references

Svc Contract

295299198

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.)

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

Holly Party (see clause 72)

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Vessel

MAERSK CINCINNATI

Voyage No.

525W

Port of Loading

MUNDRA, INDIA

Port of Discharge

ASHDOD, ISRAEL

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/cargo](https://www.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.

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

Bahalgarh

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.

4 containers said to contain 3680 CARTONS

73.600 MT DAAWAT SUPER BASMATI
RICE PACKED IN 4X5 KG PP CARTON
NO OF CARTONS : 3680

TOTAL NO OF CARTONS : 3680

INVOICE NO : 9101023275 DT. 03.06.2025

PO NO : 3040000464-36 DT. 30.01.2025

SB NO : 2437034 DT 04/06/2025

IEC NO : 0592005801

HS CODE : 10063092

NET WT : 73.600 MT

GROSS WT : 77.004 MT

SHIPPING MARKS : DAAWAT SUPER

MRKU9053140 ML-IN2230751 20 DRY 8'6 920 CARTONS 19251.000 KGS 20.0000 CBM

Shipper Seal : SPPL40409475

MRKU8173198 ML-IN2230752 20 DRY 8'6 920 CARTONS 19251.000 KGS 20.0000 CBM

G. WILLI FOOD INTERNATIONAL LTD.

These particulars are 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.

4 containers

Received for Shipment Date (Local Time)

2025-06-21

Place of Issue of Waybill

New Delhi

Date Issue of Waybill

2025-06-21

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

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

SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect