



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

BL No. 255073100

Shipper (As principal, where "care of", "t/t", 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, SAKEET DISTT CENTER,
 NEW DELHI-110017, INDIA

Booking No.
255073100

Export references

Booked ref. 295290198

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "in 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

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.

Forwarded inland routing (list part of carriage as defined in Clause 3, for account and risk of declarant).

Nominee Party (see clause 22)
G.WILLI FOOD INTERNATIONAL LTD.
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Place of Receipt, Applicable only when document used as Multimodal Waybill
Murthal

Weight
MAERSK CINCINNATI Voyage No.
 525W

Place of Delivery, Applicable only when document used as Multimodal Transport Bill (see clause 1)

Port of Loading
MUNDRA, INDIA Port of Discharge
 ASHDOD, ISRAEL

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 150617.000 KGS	Measurement 154.0000 CBM
7 containers said to contain 7210 CARTONS		
144.200 MT DAAWAT SELECT BASMATI RICE PACKED IN 20X1 KG PP CARTON NO OF CARTONS : 7210		
TOTAL NO OF CARTONS : 7210 INVOICE NO : 9101023280 DT. 05.06.2025 PO NO : 3040000464-32 DT. 30.01.2025 SB NO : 2631889 DT 12/06/2025		
IEC NO : 0592005801 HS CODE : 10063092 NET WT : 144.200 MT GROSS WT : 150.617 MT SHIPPING MARKS : DAAWAT SELECT MRKU9151531 ML-IN2239575 20 DRY 8'6 1030 CARTONS 21517.000 KGS 22.0000 CBM		
Shipper Seal : SPPL40409536 MRKU6847969 ML-IN2235128 20 DRY 8'6 1030 CARTONS 21517.000 KGS 22.0000		

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

Freight & Charges	Date	Unit	Currency	Prepaid	Charged
Carrier's Receipt, Total number of containers or packages received by Carrier. 7 containers	Place of Issue of Waybill New Delhi				
Received for Shipment Date (Local Time) 2025-06-20	Date Issue of Waybill 2025-06-20				
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)

This transport document has one or more numbered pages

CBM

Shipper Seal : SPPL40409509
 MRKU9744711 ML-IN2239580 20 DRY 8'6 1030 CARTONS 21517.000 KGS 22.0000

CBM

Shipper Seal : SPPL40409542
 MRKU8414741 ML-IN2235126 20 DRY 8'6 1030 CARTONS 21517.000 KGS 22.0000

CBM

Shipper Seal : SPPL40409510
 TGHU1636838 ML-IN2239579 20 DRY 8'6 1030 CARTONS 21517.000 KGS 22.0000

CBM

Shipper Seal : SPPL40409537
 TCLU9919943 ML-IN2239577 20 DRY 8'6 1030 CARTONS 21515.000 KGS 22.0000 CBM

Shipper Seal : SPPL40409547
 TCLU6181202 ML-IN2235140 20 DRY 8'6 1030 CARTONS 21517.000 KGS 22.0000 CBM

Shipper Seal : SPPL40409503

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collected

compliance with this clause by the Merchant(s).
SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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