

MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

BL No. 254928459

Shipper (As principal, where "care of", "c/o", or other variants used.)
LT FOODS LIMITED43 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, INDIAConsignee (Negotiable only if consigned "to order", "to order of" a named person or "to order of buyer",
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)

G.WILLI FOOD INTERNATIONAL LTD.
3 NAHAL HARIF STREET PO BOX 678
YAVNE 81106, ISRAEL
VAT NO. 520043209
Tel. +972-8-9321012
Fax. +972-8-9321004Vessel
MAERSK CINCINNATIVoyage No.
525WPort of Loading
MUNDRA, INDIAPort of Discharge
ASHDOD, ISRAELBooking No.
254928459

Export reference:

JSC Contract
29529919

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.

(Forwarder/Agent/Carrier (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.	Weight	Measurement
5 containers said to contain 5150 CARTONS	107584.000 KGS	110.0000 CBM
103.000 MT DAAWAT SELECT BASMATI RICE PACKED IN 20X1 KG PP CARTON NO OF CARTONS : 5150		
TOTAL NO OF CARTONS : 5150		
INVOICE NO : 9101023270 DT. 03.06.2025		
PO NO : 3040000464-31 DT. 30.01.2025		
SB NO : 2439146 DT 04/06/2025		
IEC NO : 0592005801		
HS CODE : 10063092		
NET WT : 103.000 MT		
GROSS WT : 107.584 MT		
SHIPPING MARKS : DAAWAT SELECT		
MRKU8972091 ML-IN2233070 20 DRY 8'6 1030 CARTONS 21517.000 KGS 22.0000 CBM		
Shipper Seal : SPPL40409423		
TRHU1665566 ML-IN2233064 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	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt, Total number of Containers or packages received by Carrier. 5 containers					
Received for Shipment Date (Local Time) 2025-06-20	Place of Issue of Waybill New Delhi	Date Issue of Waybill 2025-06-20	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".		
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)

CBM

Shipper Seal : SPPL40409429

MRKU9992852 ML-IN2233076 20 DRY 8'6 1030 CARTONS 21517.000 KGS 22.0000

CBM

Shipper Seal : SPPL40409437

MRKU7816290 ML-IN22307246 20 DRY 8'6 1030 CARTONS 21517.000 KGS 22.0000

CBM

Shipper Seal : SBPI 40409455

Shipper Seal : SP40409455
CAT12043976 MI-IN2233022 20 DRY R'S 1030 CARTONS 21516.000 KGS 22.000 CBM

Shipper Seal : SPPI 40409459

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

**SHIPPER'S LOAD,
FREIGHT PREPAID**

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

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).

compiere
SD/CY