


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create,view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU
			B/L No. 586982250
Shipper NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD. RM 1616-1621,16/F HUA LIAN OFFICE BUILDING, 55 DONGDU ROAD, NINGBO,CHINA.-		Booking No. 586982250	
		Export references	Svc Contract 297956247
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") RAMF LOGISTICS SA DE CV RLO180430B68 PLAYA CALETA 412,COL.MILITAR MARTE, C.P.08830,IZTACALCO CDMX MIRNA DOMINGUEZ 55 52968763		Notify Party (see clause 22) SAME AS CONSIGNEE	
Vessel (see clause 1 + 19) GRETE MAERSK	Voyage No. 942E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading XIAMEN, CHINA	Port of Discharge LAZARO CARDENAS,MEXICO	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) MEXICO CITY,MEXICO	

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 9138.000 KGS	Measurement 62.5300 CBM
1 Container Said to Contain 686 CARTONS  ARTICULOS PARA EL HOGAR Y DE REGALO EN GENERAL  -TAX ID:913302036982247778 TEL: +86 574 27728811 FAX: +86 574 27818279/70  N/M  MSKU8459239 ML-CN3216130 40 DRY 9'6 686 CARTONS 9138.000 KGS 62.5300 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  FREIGHT PREPAID  CY/SD		

Below freight details will not be part of Original Bill of Lading unless requested by customer  
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Export Service		Prepaid/Collect Prepaid Collect Prepaid	Invoice Party MASTER INTL LOGISTICS (CHI MASTER INTL LOGISTICS (CHI	Customer Code 40601048978 40601048978	Collection Business Unit Maersk China Shipping (Xiamen) Maersk China Shipping (Xiamen)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Chengdu		<small>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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-25 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L					
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2019-10-20					
Signed for the Carrier Maersk Line A/S						
This transport document has one or more numbered pages						

As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
<b>Charges Name</b> Inland Haulage Import Low Sulphur Surcharge Documentation Fee - Origin Terminal Handling Service - Origin	<b>Prepaid/Collect</b> Prepaid Prepaid Prepaid Prepaid	<b>Invoice Party</b> MASTER INTL LOGISTICS (CHI MASTER INTL LOGISTICS (CHI MASTER INTL LOGISTICS (CHI MASTER INTL LOGISTICS (CHI	<b>Customer Code</b> 40601048978 40601048978 40601048978 40601048978	<b>Collection Business Unit</b> Maersk China Shipping (Xiamen) Maersk China Shipping (Xiamen) Maersk China Shipping (Xiamen) Maersk China Shipping (Xiamen)		