

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 969852353

Shipper Asia Shipping International Transport Pvt.Ltd. Office No. 08 & 09, First Floor, Neelam Complex, Plot No. 298, Ward No. 12-B, Near HDFC Bank, Gandhidham 370201 (Kutch), Gujrat,INDIA		Booking No. 969852353
Consignee RAMF LOGISTICS SA DE CV PLAYA CALETA 412 COL. MILITAR MARTE DEL. IZTACALCO C.P. 08830 MEXICO, MEXICO MEXICOCTC: MIRNA DOMINGUEZ 5552968763 RFC: RLO180430B68		Export references Svc Contract 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.
Notify Party (see clause 22) RAMF LOGISTICS SA DE CV PLAYA CALETA 412 COL. MILITAR MARTE DEL. IZTACALCO C.P. 08830 MEXICO, MEXICO MEXICOCTC: MIRNA DOMINGUEZ 5552968763 RFC: RLO180430B68		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel MAERSK GUATEMALA	Voyage No. 946W	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Mundra	Port of Discharge Veracruz	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
4 containers said to contain 9728 BOXES 04X20 CONTAINER TOTAL 9728 BOXES CERAMIC GLAZED TILES Size 300mm X 450mm 1 Box contains 6 no of tiles 1 Box cover 0.81 Square Meter INVOICE NO.1074 DATE : 19.11.2019 S/B NO:8353022 DATE:19.11.2019 TOTAL 7879.68SQ.MT. TOTAL NET WT:109600.00 KGS GROSS WT:111600.00 KGS TOTAL 128 PALLET MRKU8636287 ML-IN2418412 20 DRY 8'6 2432 BOXES 27900.000 KGS 20.0000 CBM MSKU2141317 ML-IN2418414 20 DRY 8'6 2432 BOXES 27900.000 KGS 20.0000 CBM	111600.000 KGS	80.0000 CBM

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. 4 containers Shipped on Board Date (Local Time) 2019-11-24 Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
Place of Issue of Waybill New Delhi Date Issue of Waybill 2019-11-30		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 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

BMOU2073939 ML-IN2418413 20 DRY 8'6 2432 BOXES 27900.000 KGS 20.0000 CBM
PONU0041849 ML-IN2418411 20 DRY 8'6 2432 BOXES 27900.000 KGS 20.0000 CBM
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
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

[illegible]