

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
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, Gujrat, India.GST : 24AAMCA1167B1Z4		Booking No. 590841240		B/L No. 590841240
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
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		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.		
Vessel CAP SAN LAZARO		Voyage No. 951W		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Mundra		Port of Discharge Veracruz		Place of Receipt. Applicable only when document used as Multimodal Waybill
				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. 6 containers said to contain 7488 BOXES 07 x 20 CONTAINERS SOLUBLE SALT TILES (UNGLAZED VITRIFIED TILES) (1) SOLUBLE SALT TILES (UNGLAZED VITRIFIED TILES) SIZE:- 60X60 CM TOTAL BOX 8736 = 12579.84 SQ.MTR H.S. CODE: 69072100 SHIPPING BILL NO:- 9139931 DATE:- 22/12/2019 INVOICE NO: ALEX52/2019-20 DATE: 21.12.2019 GROSS WT :- 195590.00 KGS NET WT :- 192790.00 KGS TOTAL 8736 BOXES TOTAL 182 PALLET	Weight 167700.000 KGS	Measurement 120.0000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges Basic Ocean Freight Spot Booking No Show Fee Container Cleaning Imports Emergency Risk Surcharge Export Service Terminal Handling Service - Origin INR	Rate	Unit Per Container Per Container Per Container Per Container Per Container U Per Container	Currency USD USD USD USD USD INR INR	Prepaid	Collect 0 0 0 0 0 0
Carrier's Receipt. Total number of containers or packages received by Carrier. 6 containers		Place of Issue of Waybill Mexico City		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"	
Shipped on Board Date (Local Time) 2019-12-29		Date Issue of Waybill			
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 Mexico, S.A. de C.V.

This transport document has one or more numbered pages

