


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to change 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>MAERSK LINE</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU B/L No. 969666969
Shipper ASIA SHIPPING INTERNATIONAL TRANSPORT PVT.LTD. OFFICE NO. 08 & 09 NEELAM COMPLEX 1ST FLOOR WARD 12-B NEAR HDFC BANK GANDHIDHAM 370201 GUJARAT, INDIA		Booking No. 969666969		
Consignee GENESEAS LOGISTICS S DE RL DE CV GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1 COL XOCO ALC BENITO JUAREZ CP 03330, MEXICO		Svc Contract		
Notify Party (see clause 22) GENESEAS LOGISTICS S DE RL DE CV GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1 COL XOCO ALC BENITO JUAREZ CP 03330, MEXICO		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 Line Bill of Lading (available from the Carrier, its agents and at <a href="https://www.maerskline.com/carnage">terms.maerskline.com/carnage</a> ), 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 MAERSK GUAYAQUIL		Voyage No. 940W		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.  3 containers said to contain 2880 BOXES  TOTAL 03X20 FCL CONTAINERS ONLY TOTAL 2880.00 BOXES ONLY TOTAL TWO THOUSAND EIGHT HUNDRED EIGHTY ONLY. GLAZED VITRIFIED TILES  S.BILL NO.: 7488025 DATE: 10.10.2019  H.S CODE: 69072100 INVOICE NO.:95 DATED: 10-10-2019 GROSS WEIGHT :81720.00KGS NET WEIGHT :80640.00KGS FREIGHT COLLECT  PONU0932200 ML-IN2362173 20 DRY 8'6 960 BOXES 27240.000 KGS 20.0000 CBM HASU1357827 ML-IN2362174 20 DRY 8'6 960 BOXES 27240.000 KGS 20.0000 CBM 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.	Weight 81720.000 KGS	Measurement 60.0000 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight		Collect				
Documentation fee - Destination		Collect				
Emergency Risk Surcharge		Collect				
Carrier's Receipt. Total number of containers or packages received by Carrier.		Place of Issue of Waybill				
3 containers		Chennai				
Shipped on Board Date ( Local Time )		Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						

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 Line A/S

This transport document has one or more numbered pages

Maersk Line India Pvt Ltd  
As Agent(s)

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

PONU0171117 ML-IN2362117 20 DRY 8'6 960 BOXES 27240.000 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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Export Service		Prepaid	ASIA SHIPPING INTERNATIONAL	41002247623	Maersk India (Mumbai)	
Documentation Fee - Origin		Prepaid	ASIA SHIPPING INTERNATIONAL	41002247623	Maersk India (Mumbai)	
Terminal Handling Service - Origin		Prepaid	ASIA SHIPPING INTERNATIONAL	41002247623	Maersk India (Mumbai)	