


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/#/>

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 969676433
Shipper ASIA SHIPPING INTERNATIONAL TRANSPORT PVT.LTD. OFFICE NO. 08/09, 1ST FLOOR, NILAM COMPLEX, PLOT NO. 298, WARD 12/B, GANDHIDHAM 370201 GUJARAT - INDIA GST : 24AAMCA1167B1Z4		Booking No. 969676433		
Consignee GENESEAS LOGISTICS S DE RL DE CV GLO160113QB5 AV UNIVERSIDAD 1134 PISO 1 COL XOCO ALC BENITO JUAREZ CP 03330, MEXICO		Export references 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 and conditions, 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 www.maerskline.com), 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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK GUAYAQUIL	Voyage No. 940W	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. 14 containers said to contain 290 PALLET 14X20 FCL CONTAINER CONTAINING : TOTAL 12,916 BOXES PACKED IN 290 PALLETS GLAZED VITRIFIED TILES H.S CODE : 69072100 INVOICE NO:EXP-468-2019/20 DTD: 05-10-2019 SB no.: 7412604 Dt. 05.10.2019	Weight 376184.000 KGS	Measurement 280.0000 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.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Emergency Risk Surcharge		Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit	
Carrier's Receipt. Total number of containers or packages received by Carrier. 14 containers		Place of Issue of Waybill Pune		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)		Date Issue of Waybill		Signed for the Carrier Maersk Line A/S		
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		As Agent(s)				

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

MSKU5784092 ML-IN2357669 20 DRY 8'6 20 PALLET 27182.000 KGS 20.0000 CBM
 MSKU2698025 ML-IN3803191 20 DRY 8'6 21 PALLET 26796.000 KGS 20.0000 CBM
 MSKU7372495 ML-IN2361848 20 DRY 8'6 21 PALLET 26796.000 KGS 20.0000 CBM
 MRKU8478880 ML-IN2361865 20 DRY 8'6 21 PALLET 26796.000 KGS 20.0000 CBM
 TCLU0710192 ML-IN3807323 20 DRY 8'6 21 PALLET 26796.000 KGS 20.0000 CBM
 MSKU4069398 ML-IN2361903 20 DRY 8'6 21 PALLET 26796.000 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)	