


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

 MAERSK LINE		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SOLO MAEU B/L No: 969120139
Shipper: MAHMOOD SAEED GLASS INDUSTRY COMPANY. P.O. BOX 32777, JEDDAH 21438 KINGDOM OF SAUDI ARABIA TEL : 00966 12 6366366 FAX : 00966 12 6372043		Booking No: 969120139		Export references: See Contract 3156272
Consignee (see clause 1 + 19): IMPORTADORA DE ARTICULOS EXCLUSIVOS S.A. DE C.V CORREO MAYOUR #63 2 DO Y 3YE PISO, COLONIA CENTRO DELG. CUAUTEMOC, C.P. 06090 MEXICO D.F. TEL : 55211110		Notify Party (see clause 22): SENNI LOGISTICS SA DE CV ANDALUCIA 54 INT. 103, COLONIA ALAMOS DELEGACION BENITO JUAREZ, C.P. 03400, MEXICO D.F. FERNANDA ESPARZA PRICING@SENNI.COM.MX (55)7030-4501		
Vessel (see clause 1 + 19): MAERSK JUBAIL	Voyage No: 924W	Place of Receipt, Applicable only when document used as Multimodal Transport B/L (see clause 1): Mexico City		
Port of Loading: Jeddah	Port of Discharge: Veracruz	Place of Delivery, Applicable only when document used as Multimodal Transport B/L (see clause 1): Mexico City		

PARTICULARS FURNISHED BY SHIPPER		Weight	Measures, etc.
Kind of Packages, Description of goods, Marks and Numbers, Container No./Seal No. 1 Container Said to Contain 870 CARTONS GLASSWARE PACKED IN (870) CARTONS STUFFED IN 1X40'HC CONTAINER HS CODE: 7013.28 GROSS WEIGHT : 8,737 KGS CBM : 69.05 SHIPPED CLEAN ON BOARD FREIGHT PREPAID MRSU3525431 40 DRY 9'6 870 CARTONS 8737.00 KGS Shipper Seal : 060832 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY		8737.00 KGS	

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 16).

Freight & Charges		Rate	Unit	Currency	Prepaid	Collected
Charges Name: Basic Ocean Freight Documentation fee - Destination Inland Haulage Import	Prepaid/Collected: Prepaid Collect Prepaid	Invoice Party: BAFCO INTL SHIPPING & LOGI IMPORTADORA DE ILUMINACIO BAFCO INTL SHIPPING & LOGI	Customer Code: 431611211 32300107092 431611211	Collection Business Unit: Mercantile Shipping (Jeddah) Maersk Mexico (Mex City) Mercantile Shipping (Jeddah)		
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: Pune	Signed for the Carrier: Maersk Line A/S				
Number & Sequence of Original B/L: THREE/3	Date of Issue of B/L:	This transport document has one or more numbered pages				
Declared Value (see clause 7.3):	Shipped on Board Date (Local Time):	As Appointed				

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