 <b>MAERSK LINE</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU B/L No. 582641062
Shipper ASIA SHIPPING INTERNATIONAL TRANSPORT PVT. LTD. OFFICE NO. 8 & 9, FIRST FLOOR, NEELAM COMPLEX, PLOT NO. 298, WARD NO. 12-B, GANDHIDHAM GUJARAT 370201 INDIA		Booking No. 582641062		Svc Contract 9344144
Consignee RAMF LOGISTICS SA DE CV PLAYA CALETA 412 COL. MILITAR MARTE DEL. IZTACALCO C.P. 08830 MEXICO, MEXICO CTC: MIRNA DOMINGUEZ 5552968763 RFC : RLO180430B68		Export references		
Notify Party (see clause 22) RAMF LOGISTICS SA DE CV PLAYA CALETA 412 COL. MILITAR MARTE DEL. IZTACALCO C.P. 08830 MEXICO, MEXICO CTC: 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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.com/carnage), 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 SALINA		Voyage No. 924E		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Mundra		Port of Discharge Manzanillo		
				Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Mexico City

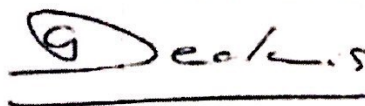
**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages, Description of goods, Marks and Numbers, Container No./Seal No.  2 containers said to contain 41 PACKAGES  2X20 FCL CONTAINER CONTAINING :  TOTAL 41 PALLETS ON BOXES 1844.00 GLAZED VITRIFIED TILES HS CODE : 69072100 INVOICE NO.: EXP-150-2019/20 DTD. 04-06-2019 SB copy 4652269 Dt. 04.06.2019  TCLU2445349 ML-IN2108534 20 DRY 8'6 20 PACKAGES 26872.000 KGS 20.0000 CBM MSKU7530538 ML-IN2108543 20 DRY 8'6 21 PACKAGES 26796.000 KGS 20.0000 CBM The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd	Weight 53668.000 KGS	Measurement 40.0000 CBM
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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. 2 containers Shipped on Board Date (Local Time) 2019-06-12 Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Place of Issue of Waybill New Delhi		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"			
Date Issue of Waybill 2019-06-13					

Signed for the Carrier Maersk Line A/S



Maersk Line India Pvt Ltd  
As Agent(s)

This transport document has one or more numbered pages