




MAERSK LINE

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 583211357

Shipper NINGBO Q&R INTERNATIONAL LOGISTIC CO.,LTD. RM 1616-1621,16/F HUA LIAN OFFICE BUILDING, 55 DONGDU ROAD,NINGBO,CHINA. *		Booking No. 583211357
		Export references Svc Contract 297956247
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") RAMF LOGISTICS SA DE CV PLAYA CALETA 412 COL. MILITAR MARTE DEL. IZTACALCO CDMX AYDEE RODRIGUEZ 55 46423283		Notify Party (see clause 22) SAME AS CONSIGNEE 
Vessel (see clause 1 + 19) MAERSK STOCKHOLM	Voyage No. 929S	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading SHANGHAI,CHINA	Port of Discharge Manzanillo	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Mexico City, Mexico

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 25960.000 KGS	Measurement 22.0000 CBM
1 Container Said to Contain 1030 BAGS IRON OXIDE RED 120 IRON OXIDE GREEN 5605 CY TO DOOR BY RAIL + TRUCK *TAX ID:913302036982247778 TEL: +86 574 2728811 FAX: +86 574 27818279/70 N/M MRKU7033057 ML-CN3020788 20 DRY 8'6 1030 BAGS 25960.000 KGS 22.0000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID "AGENT AT DESTINATION: MAERSK MEXICO, S.A. DE C.V. (HEADOFFICE) AV. DE LAS PALMAS 275, 4 PISO LOMAS DE CHAPULTEPEC 11000 MEXICO CITY MEXICO PHONE: 52 55 5010 3500 FAX: 52 55 5202 2602		

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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 Shanghai		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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of an deck stowage (see clause 16) and the carrying vessel (see clause 17). Where the bill of lading is non-negotiable, the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.			
Number & Sequence of Original B(s)/L 1/THREE		Date of Issue of B/L 2019-07-28			
Declared Value (see clause 7.3)		Shipped on Board Date (Local Time) 2019-07-27			

Signed for the Carrier Maersk Line A/S

This transport document has one or more numbered pages

As Agent(s)





CY/SD



Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

