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/#/

MAERS	BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT				SCAC MAEU						
A LINE	OK MULTIMO	B/L No. 587668069									
Shipper NINGBO Q&R INTERNATIONAL LO	GISTIC CO.	,LTD.		Booking No. 587668069							
RM 1616-1621,16/F HUA LIAN OFFICE BUILDING, 55 DONGDU ROAD,NINGBO,CHINA.				Export references Svc Contract							
TAX ID:913302036982247778				8226928							
TEL: +86 574 27728811 FAX: +86 574 27818279/70				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 RAMF LOGISTICS SA DE CV	o order of" a name	ed Person or "to	order of bearer")	Notify Party (see clause 22) RAMF LOGISTICS SA DE CV							
RLO180430B68				RLO180430B68 PLAYA CALETA 412,COL.MILITAR MARTE,							
PLAYA CALETA 412,COL.MILITAR MARTE, C.P.08830,IZTACALCO CDMX				C.P.08830,IZTACALCO CDMX							
MIRNA DOMINGUEZ 55 52968763				MIRNA DOMINGUEZ 55 52968763							
Vessel (see clause 1 + 19) PING YE 7	Voyage No. 9107			Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)							
Port of Loading						Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)					
SHANTOU, CHINA	LAZARO			MEXICO CITY,MEXICO							
Kind of Packages; Description of goods; Marks and Nu	umbers; Container		RTICULARS FUR	MISHED BA SHI	PPEK	Weigh		Measurement			
1 Container Said to Contain 2	291 CART(ONS				5/	39.000 KGS	65.5000 CBM			
ARTICULOS PARA EL HOGAR	Y DE REG	ALO EN	GENERAL								
AKTICOLOS FAKA LE HOGAK	T DE REC	ALO LIV	GLIVLIVAL								
N/M		7 6									
		/			- 7						
MSKU1089960 ML-CN73019 SHIPPER'S LOAD, STOW, WE			1 CARTONS 573	9.000 KGS 65	.5000 CBM	1					
FREIGHT PREPAID											
CY/SD											
					Y /						
			4								
Below freight details will not be part of Above particulars as declared by Shipper, but without r	Original Bill or esponsibility of or	of Lading ur representation b	nless requested by cus by Carrier (see clause 14)	tomer							
Freight & Charges			Rate	Unit		Currency	Prepaid	Collect			
Charges Name		Prepaid/Collect	Invoice Party		Customer Code		Collection Business Unit				
Basic Ocean Freight Prep. Documentation fee - Destination Colle		Prepaid	oid SHENZHEN QR INTERNATIONA 406017685					pping (Shenzhen)			
		Prepaid				598	Maersk China Shi	pping (Shenzhen)			
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issu		I	or quantity of Containers or other	er packages or units ind	licated in the bo	ox entitled "Carrier's Receipt" for ca	ess otherwise stated herein, the total number rriage from the Port of Loading (or the Plac			
1 container Number & Sequence of Original B(s)/L		Chengdu Date of Issue of B/L			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 term rights, definence, provisions, conditiones, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND DESIDED IN THE REVERS HERCO NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIERS APPLICABLE TARIFT) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of or deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of						
THREE/3	Dute of 1330	C OI D/ E		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, of 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 in genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonable believes to be a genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonable believes to be a genuine.							
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2019-11-07			getinine and originals. In the Carlier Complies with rise out, with the carlier of the complies of the carlier							
						Signe	ed for the Carrier Maersk Lir	ne A/S			
This transport document has one	or more nu	mbered n	ages				As Agent(s)				
		Ju p	J = -								

B/L: 587668069 Page: 2

Freight & Charges		Rate	Unit	Currenc	y Prepaid	Collect
Charges Name Inland Haulage Import Low Sulphur Surcharge Documentation Fee - Origin Terminal Handling Service - Origin Electronic Cargo Release Service - Exp	Prepaid/Collect Prepaid Prepaid Prepaid Prepaid Prepaid	Invoice Party SHENZHEN QR II	NTERNATIONA NTERNATIONA NTERNATIONA	40601768598 40601768598 40601768598	Collection Business Unit Maersk China Shippi	ng (Shenzhen) ng (Shenzhen) ng (Shenzhen)