

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC	MAFU
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B/L No. 910169026

Shipper

Asia Shipping International Transport Pvt.Ltd.
Office No. 08 & 09, First Floor, Neelam Complex,
Plot No. 298, Ward No. 12-B, Near HDFC Bank,
Gandhidham 370201, Gujrat,
India.GST : 24AAMCA1167B1Z4

Booking No.
910169026

Export references

Svc Contract

Consignee	
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RAMF LOGISTICS SA DE CV
PLAYA CALETA 412 COL.
MILITAR MARTE
DEL. IZTACALCO C.P. 08830 MEXICO,
MEXICO MEXICOCTC: 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 Bill of Lading (available from the Carrier, its agents and at [terms.maersk.com/carriage](https://www.maersk.com/carriage)), 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)

Notify Party (see clause 22)

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MEXICO MEXICOCTC: MIRNA DOMINGUEZ
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Vessel	MAERSK GUAYAQUIL
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Voyage No.
004W

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
MundraPort of Discharge
Manzanillo

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.

1 Container Said to Contain 11 PALLETS

01X20' FCL CONTAINERS
:11 PALLETS
POLISHED GLAZED PORCELAIN TILES - COLOURED
SIZE : 1000X1000 MM
S/BILL NO.: 9949569 DT.: 27-01-2020
Inv No. MO/EX/0796/1920 Dtd: 27-01-2020
Gr.Wt:\KGS. 15998.400
Net Wt:\KGS. 15800.400

MRKU8627644 ML-IN2574470 20 DRY 8'6 11 PALLETS 15998.400 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

Weight
15998.400 KGS

Measurement
20.0000 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		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight		Collect	RAMF LOGISTICS SA DE CV	32300287864	Maersk Mexico (Mex City)	
Documentation fee - Destination		Collect	RAMF LOGISTICS SA DE CV	32300287864	Maersk Mexico (Mex City)	
Environmental Fuel Fee		Collect	RAMF LOGISTICS SA DE CV	32300287864	Maersk Mexico (Mex City)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	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					
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
<div style="text-align: right;">Signed for the Carrier Maersk A/S</div>						

 As Agent(s)

This transport document has one or more numbered pages

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Emergency Risk Surcharge	Collect	RAMF LOGISTICS SA DE CV		32300287864	Maersk Mexico (Mex City)	
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)	