


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/#/>

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
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. 582878813		B/L No. 582878813
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 		Svc Contract 9344144
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 and conditions, 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 www.maerskline.com), 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.		
Vessel MAERSK GUAYAQUIL		Voyage No. 924W		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. 15 containers said to contain 36480 BOXES TOTAL 15X20' COTAINER TOTAL 36480 BOXES TOTAL 480 PALLETS CERAMIC GLAZED TILES 1 SIZE 300MM X 450MM 1 BOX CONTAINS 6 NO OF TILES 1 BOX COB=VER 0.81 SQUARE METER INV.NO. 329 DATE. 15.06.2019 S.BILL NO. 4903082 DTE. 15.06.2019 GREDA	Weight 416850.000 KGS	Measurement 300.0000 CBM
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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 Basic Ocean Freight Documentation fee - Destination Emergency Risk Surcharge		Prepaid/Collect Collect Collect Collect	Invoice Party RAMF LOGISTICS SA DE CV RAMF LOGISTICS SA DE CV RAMF LOGISTICS SA DE CV	Customer Code 32300287864 32300287864 32300287864	Collection Business Unit Maersk Mexico (Mex City) Maersk Mexico (Mex City) Maersk Mexico (Mex City)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 15 containers		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 Line Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk Line A/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>

MSKU7958594 ML-IN1816095 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 MSKU5218264 ML-IN1831632 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 MSKU4398135 ML-IN1844710 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 MSKU4283223 ML-IN1844711 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 GATU1023123 ML-IN1844728 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 MSKU5583272 ML-IN1844791 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 FCIU3578477 ML-IN1844691 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 MAEU6782481 ML-IN1844724 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 MSKU2616665 ML-IN1844720 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 MSKU5145086 ML-IN1844627 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 MSKU4250404 ML-IN1844725 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 MSKU3508032 ML-IN1844692 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 SUDU1418186 ML-IN1844781 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 CLHU3374541 ML-IN1844683 20 DRY 8'6 2432 BOXES 27790.000 KGS 20.0000 CBM
 SUDU1374494 ML-IN1844783 20 DRY 8'6 2432 BOXES 27790.000 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/SD

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Export Service		Prepaid	ASIA SHIPPING INTERNATIONAL	41002247623	Maersk India (Mumbai)	
Inland Haulage Import		Collect	RAMF LOGISTICS SA DE CV	32300287864	Maersk Mexico (Mex City)	
Documentation Fee - Origin		Prepaid	ASIA SHIPPING INTERNATIONAL	41002247623	Maersk India (Mumbai)	
Terminal Handling Service - Origin		Prepaid	ASIA SHIPPING INTERNATIONAL	41002247623	Maersk India (Mumbai)	