



MAERSK LINE

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 961091866

Shipper

M/S. VELJI DOSABHAI & SONS PVT. LTD.,
MUMBAI - 400 022 INDIA.
A/C: PELICANS AUTOMOTIVE & PROMOTIONAL PRODUCTS
PVT. LTD. (100% EOU)
TAL - IGATPURI, DIST. NASHIK - 422 403

Booking No.

961091866

Export reference

B/L Contract

29656122

Consignee

HARI TRADING SA DE CV
MANZANILLO #17 INT 3 COL ROMA NORTE.
DEL, CUAUTEMOC C.P. 06700

HTR1511103A6

TAX ID HTR1511103A6

Contact Person JATZIRY BARRERA Conatct No 52 55 70304506

Notify Party (see clause 22)

HARI TRADING SA DE CV
MANZANILLO #17 INT 3 COL ROMA NORTE.
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Vessel

NORTHERN MONUMENT

Voyage No.

1706

Port of Loading

NSICT, India

Port of Discharge

Veracruz, Mexico

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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

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

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 1116 CARTONS

(ONE THOUSAND ONE HUNDRED SIXTEEN CARTONS ONLY)
FABRICATED ITEMS MADE OF PVC LEATHER
CLOTH/SHEETING/SHEET/FILM

1. DOCUMENT POUCH - VW WALLET - 111600 PCS

(MADE OUT OF MANMADE MATERIAL OF PVC WITH
CELLULAR STRUCTURE ON TEXTILE BACKING)
TARIFF NO. 3926 1099

INVOICE NO. 086/2017-18 DTD : 20.06.2017

S. BILL NO.: 6864784 DT. 20/06/2017

FREIGHT PREPAID

GR. WT.: 15624.000 KGS.

NT. WT.: 13615.000 KGS

MARKS & NO:

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Weight

15624.00 KGS

Measurement

40.000 CBM

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Shipped on Board Date (Local Time)

2017-06-26

Place of Issue of Waybill

Mumbai

Date Issue of Waybill

2017-07-06

Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$

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"

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