


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/#/>

 <b>MAERSK</b>		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC    MAEU  B/L No.   592472789
Shipper AGROCORP INTERNATIONAL PTE LTD. 10 ANSON ROAD, 32-03 INTERNATIONAL PLAZA, SINGAPORE 079903		Booking No. 592472789	
		Export references	Svc Contract 2263649
		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") TO ORDER		Notify Party (see clause 22) PHU THO TEXTILE COMPANY LIMITED ADDRESS: THUY VAN INDUSTRIAL ZONE - THUY VAN COMMUNE, VIET TRI CITY, PHU THO PROVINCE, VIETNAM	
Vessel (see clause 1 + 19) X-PRESS ANGLESEY	Voyage No. 017E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading LOME, TOGO	Port of Discharge HAI PHONG, VIETNAM	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.  4 containers said to contain 438 BALES  INST: 037/19/20 REF: NSCT/20/04 CT:AGP/19/10/17565 (001/19/20) TOTAL NET WEIGHT: 99.944 MT GROSS WEIGHT: 100.786 MT  APPLICABLE FREE TIME 4 DAYS DETENTION & 10 DAYS DEMURRAGE AT (PORT OF DISCHARGE / PLACE OF DELIVERY)  NET WEIGHT : 99.944 MT  SUDU8822369 ML-TG0191073 40 DRY 9'6 110 BALES 25356.000 KGS 50.0000 CBM GESU6005067 ML-TG0191074 40 DRY 9'6 110 BALES 24878.000 KGS 50.0000 CBM MRKU3853490 ML-TG0190873 40 DRY 9'6 108 BALES 25988.000 KGS 50.0000 CBM MRKU3565302 ML-TG0190872 40 DRY 9'6 110 BALES 24564.000 KGS 50.0000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  FREIGHT PREPAID  CY/CY	Weight 100786.000 KGS	Measurement 200.0000 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 (see clause 14)

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Prepaid	AGROCORP INTL PTE LTD	43216387SIN	Maersk Singapore Pte. Ltd		
Documentation fee - Destination	Collect	PHU THO TEXTILE CO	43800003492	Maersk Line Ho Chi Minh		
Terminal Handling Service - Destination	Collect	PHU THO TEXTILE CO	43800003492	Maersk Line Ho Chi Minh		
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L		<small>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 liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). 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.            IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L	Date of Issue of B/L					
THREE/3	2020-05-14					
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )					
	2020-05-14					
<div>Signed for the Carrier Maersk A/S</div> <div>             MAERSK SINGAPORE PTE. LTD. (REG. NO. 197401342Z)              As Agent(s)           </div>						
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	
Export Service	Prepaid	R LOGISTIC		24400157448	Maersk Togo S.A. - Lome	
Import Service	Collect	PHU THO TEXTILE CO		43800003492	Maersk Line Ho Chi Minh	
Documentation Fee - Origin	Prepaid	R LOGISTIC		24400157448	Maersk Togo S.A. - Lome	
Port Security Service - Export	Prepaid	R LOGISTIC		24400157448	Maersk Togo S.A. - Lome	
Switch Transport Document Service	Prepaid	AGROCORP INTL PTE LTD		43216387SIN	Maersk Singapore Pte. Ltd	