

 MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
Shipper DONG XANH FOOD EXPORT AND PROCESSING JSC ON BEHALF OF SUNRISE INS LTD GALLERIA- SOUTH SAI GON, 18A NGUYEN HUU THO STREET, PHUOC KIEN, NHA BE DISTRICT, HO CHI MINH CITY, VIETNAM		Booking No. 223500112		B/L No. 223500112
		Export references		Svc Contract
		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") SML IMPORT - EXPORT 29 BD DE LA CORDERIE, 13007 MARSEILLE, FRANCE TAX: FR71883464703		Notify Party (see clause 22) Same as Consignee		
Vessel (see clause 1 + 19) KAI HE ZHI CHENG	Voyage No. 168S	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading HO CHI MINH CITY, VIETNAM	Port of Discharge FOS SUR MER,BOUCHES-DU-RHONE,FRANCE	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
<p>1 Container Said to Contain 1325 BAGS</p> <p>JAPONICA RICE 4% BROKEN (PACKING: 20KG/PP TRANSPARENT BAG WITH INNERPOLYBAG) TOTAL: 1325 BAGS, NW: 26,500.00 KGS, GW: 26,579.50 KGS HS CODE: 10063099</p> <p>N/ M</p> <p>SUDU7933199 ML-VN4660804 20 DRY 8'6 1325 BAGS 26579.500 KGS 25.0000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>FREIGHT PREPAID</p> <p>CY/CY</p>	<p>26579.500 KGS</p>	<p>25.0000 CBM</p>

VERIFY COPY

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)

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

This transport document has one or more numbered pages

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Destination Environmental Fuel Fee Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Prepaid Prepaid Prepaid Prepaid	Invoice Party PROTRANS CORPORATION PROTRANS CORPORATION PROTRANS CORPORATION PROTRANS CORPORATION	Customer Code 43800180653 43800180653 43800180653 43800180653	Collection Business Unit Maersk Line Ho Chi Minh Maersk Line Ho Chi Minh Maersk Line Ho Chi Minh Maersk Line Ho Chi Minh		