Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - https://www.maersk.com/payer-standing-instructions/

MAERSK			OR MULTIMODAL TRANSPORT			SCAC MAEU				
							B/L No. 223500112			
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							
			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", SML IMPORT - EXPORT	"to order of" a named Person or "to	order of bearer")	Notify Party (see clause 2							
29 BD DE LA CORDERIE, 13007 MARSEILLE, FRANCE										
TAX: FR71883464703										
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		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)							
	MER,BOUCHES-DU-I		RNISHED BY SHIPPER							
Kind of Packages; Description of goods; Marks and					Weigh 26	579,500 KGS	Measurement 25.0000 CBM			
1 Container Said to Contair	1325 BAGS					3731333 1133				
JAPONICA RICE 4% BROKE (PACKING: 20KG/PP TRANS TOTAL: 1325 BAGS, NW: 20 HS CODE: 10063099	SPARENT BAG WITH		TE		7					
N/ M				_ 1						
SUDU7933199 ML-VN4660 SHIPPER'S LOAD, STOW, W		25 BAGS 26579	.500 KGS 25.0	0000 СВМ						
FREIGHT PREPAID										
CY/CY			P							
Below freight details will not be part of Above particulars as declared by Shipper, but without Freight & Charges	of Original Bill of Lading ur ut responsibility of or representation b	less requested by cus by Carrier (see clause 14)	tomer Unit		Currency	Prepaid	Collect			
Freight & Charges		Rate	Offic		currency	Ргерац	Collect			
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination  Prepaid/Collect Prepaid Collect Collect		Invoice Party PROTRANS CORPORATION		Customer Code 43800180653		Collection Business Unit Maersk Line Ho Chi Minh				
Carrier's Receipt (see clause 1 and 14). Total numbor containers or packages received by Carrier.  1 container	Place of Issue of B/L Mumbai			SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total numbor 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), such carriage being always subject to the term rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERS HEREOF AND CONDITIONS ON THE REVERS HEREOF AND CONDITIONS ON THE REVERS AND CONDITIONS ON THE REVERSE AND CONDITIONS ON THE						
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	Date of Issue of B/L			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 librity and without requirin 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 exchang for the Goods. The Carrier accepts a obli of rading is equipped in the cooks. The Carrier accepts a soli librity of the critical to eligible the surrender 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 genuin					
Declared Value (see clause 7.3)	Shipped on Board Date ( Loc	and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges t the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped of incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITHESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has bee surrendered any others shall be void.								
	-		_		Sign	ed for the Carrier Maersk A/S				
This transport document has or	ne or more numbered p	ages				As Agent(s)				

B/L: 223500112 Page: 2

Charges Name Terminal Handling Service - Destinatio Environmental Fuel Fee Export Service Documentation Fee - Origin Terminal Handling Service - Origin Prepaid Prepaid Prepaid Prepaid Prepaid Prepaid Prepaid	PROTRANS COR PROTRANS COR PROTRANS COR	PORATION PORATION	Customer Code 43800180653 43800180653 43800180653	Collection Business Unit  Maersk Line Ho Ch Maersk Line Ho Ch Maersk Line Ho Ch Maersk Line Ho Ch	i Minh i Minh