

**MAERSK****NON-NEGOTIABLE WAYBILL**


SCAC MAEU

B/L No. 1KT413953

Shipper <b>CMS INDUSTRIES</b> 207, SHANTI CHAMBER STATION ROAD BHUJ-KACHCHH (GUJARAT), INDIA PIN CODE : 370001		Booking No. <b>1KT413953</b>
Consignee <b>KHANH HOANG TRADING COMPANY LIMITED</b> 34 VU CHI HIEU STREET, WARD 13 , DISTRICT 5, HO CHI MINH CITY, VIETNAM		Export references Svc Contract
Notify Party (see clause 22) <b>KHANH HOANG TRADING COMPANY LIMITED</b> 34 VU CHI HIEU STREET, WARD 13 , DISTRICT 5, HO CHI MINH CITY, VIETNAM		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), 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)
Vessel <b>EM ASTORIA</b>	Voyage No. <b>210S</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>MUNDRA INDIA SEA PORT</b>	Port of Discharge <b>HOCHIMINH CITY,CAT LAI PORT</b>	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.  <b>1 Container Said to Contain 1120 BAGS</b>  <b>PROCESSED BENTONITE GRANULES</b> H.S. CODE : 25081090 PACKING : 1120 BAGS OF 25 KGS EACH AS PER INVOICE NO. EX/KH/02/21-22 DATE : 07.03.2022 AS PER SHIPPING BILL NO. 8753308 DTD : 07.03.2022 TOTAL GROSS WEIGHT: 28.050 MTS TOTAL NET WEIGHT : 28.000 MTS FREIGHT PREPAID  NA  <b>MRKU8631080 ML-IN4585839 20 DRY 8'6 1120 BAGS 28050.000 KGS</b> Customs Seal : 02931362 The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd	Weight <b>28050.000 KGS</b>	Measurement
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>New Delhi</b>	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 ) <b>2022-03-12</b>	Date Issue of Waybill <b>2022-03-16</b>				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk A/S   <b>Maersk Line India Pvt Ltd</b> As Agent(s)					

This transport document has one or more numbered pages

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 PREPAID  
CY/CY  
Outward Forwarders reference EP962094

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect