

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. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 226196679
Shipper HT SHIPPING CO., LTD. ROOM NO.801,NEW ENERGY TOWER,NO.216 SIPING ROAD,HONGKOU DISTRICT,SHANGHAI,CHINA 200086 TEL: 86-21-65071200 TAX ID:91310109741170891K		Booking No. 226196679		
Consignee INTERTEAM S.A. DE C.V. ADD:COLIMA # 114-DEPT.201 COL. ROMA C.P.06700 MEXICO, D.F. RFC No. INT-961206-ES7 TEL:52-555-5149897 FAX:52-555-2087989 CTC:MR.LAURA REYES		Export references Svc Contract 298653638		
Notify Party (see clause 22) INTERTEAM S.A. DE C.V. ADD:COLIMA # 114-DEPT.201 COL. ROMA C.P.06700 MEXICO, D.F. RFC No. INT-961206-ES7 TEL:52-555-5149897 FAX:52-555-2087989 CTC:MR.LAURA REYES		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.		
Vessel A.P. MOLLER		Voyage No. 315S		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading SHANGHAI		Port of Discharge Manzanillo		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.	Weight 25505.600 KGS	Measurement 51.2070 CBM
1 Container Said to Contain 344 PACKAGES PVC SHEET SCARF REFLECTIVE HEAT TRANSFER FILM RIFLESCOPE AND MOUNTS FLOOR JACK PORT POWER AUTO SPARE PARTS SPARE PARTS FOR RACK PLATING LINE TUBE FOR EGR DEVICE ME230401 MERCAKOM, S.A. DE C.V VRT002DG 55CM X 50METER CARTON NO. 1/ MADE IN CHINA 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.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Container Protect Essential		Prepaid/Collect Prepaid Prepaid Collect	Invoice Party SHANGHAI GATH LOGISTICS C SHANGHAI GATH LOGISTICS C	Customer Code 40603192171 40603192171	Collection Business Unit Maersk China Shipping (Shanghai) Maersk China Shipping (Shanghai)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Shanghai		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)		Date Issue of Waybill				
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		
This transport document has one or more numbered pages				As Agent(s)		

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

VRT003DO
 55CM X 50METER
 CARTON NO. 1/
 MADE IN CHINA
 MULTI
 MEXCO
 C/NO:1-142
 VENDER PO#28938399
 CUSTOMER PO#:
 2022/11/20
 ARTICLE NO.:0715 54 311
 DESCRIPTION:2.5T TROLLEY JACK
 QTY:1 PC
 C/NO.: -100
 COUNTRY OF ORIGIN:CHINA
 C/NO.
 P.O. NO.:PF329
 KC JOINES
 (MEXICO)
 (IN DIA.)
 NO.1
 MADE IN CHINA, TAIWAN AND JAPAN
 52.12X5X0.5X74MM
 52.12X5X0.5X114MM

TLLU1218755 ML-CN8169847 40 REEF 9'6 344 PACKAGES 25505.600 KGS 51.2070 CBM

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID

This shipment is subject to compliance with Maersk policy on shipments from Russia and Belarus (available on Maersk.com) and UN, EU and US sanctions and export control laws, including US and EU sanctions laws applicable to Russia and Belarus. By proceeding, the Shipper represents that this booking is in no way violating Maersk's policy on shipments from Russia and Belarus, that the shipment does not involve, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to sanctions,

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Documentation fee - Destination		Collect	SHANGHAI GATH LOGISTICS C	40603192171	Maersk China Shipping (Shanghai)	
Export Service		Prepaid	SHANGHAI GATH LOGISTICS C	40603192171	Maersk China Shipping (Shanghai)	
Freetime Extension 7 days		Prepaid	SHANGHAI GATH LOGISTICS C	40603192171	Maersk China Shipping (Shanghai)	
Merchant Haulage Imports		Collect	SHANGHAI GATH LOGISTICS C	40603192171	Maersk China Shipping (Shanghai)	
Documentation Fee - Origin		Prepaid	SHANGHAI GATH LOGISTICS C	40603192171	Maersk China Shipping (Shanghai)	
Terminal Handling Service - Origin		Prepaid	SHANGHAI GATH LOGISTICS C	40603192171	Maersk China Shipping (Shanghai)	
Value Protect Starter		Prepaid	SHANGHAI GATH LOGISTICS C	40603192171	Maersk China Shipping (Shanghai)	

including any entity or person subject to sanctions relating to Russia and/or Belarus and that this booking does not include any items prohibited by sanctions for exports from Russia and/or Belarus. If this shipment is in violation of Maersk's policy on Russia and Belarus, any entity or person involved in this booking is an entity or person subject to sanctions or any items in this booking are prohibited for export from Russia and/or Belarus by sanctions, the shipment will be returned to the origin without exception, and the shipper will be responsible for all cost and risk for such return. The Shipper agrees that the Carrier may withhold release of cargo pending investigation to determine if the booking is in violation of sanctions.
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	