

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC Code: MCPU B/L No. 225936272
Shipper WENZHO HENGTAI SEWING EQUIPMENT CO.,LTD NO.1 DADI ROAD, HIGH-TECH INDUSTRIAL ZONE, OUHAI DISTRICT, WENZHO CITY, ZHEJIANG, CHINA*		Booking No. 225936272	
		Export references	Svc Contract
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") NGOC THOM TRADING AND SERVICE COMPANY ADD: 12/14/18 STR49, QUARTER7, HIEP BINH CHANH WARD, THU DUC CITY, HCMC.VIETNAM.		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
		Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Notify Party (see clause 22) SAME AS CONSIGNEE			
Vessel (see clause 1 + 19) MAERSK HAI PHONG	Voyage No. 307S	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading NINGBO	Port of Discharge HO CHI MINH CITY		

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Gross Weight	Measurement	
1 Container Said to Contain 1 PACKAGE		1100.000 KGS	19.9560 CBM	
AUTOMATIC LENGTHHEMMING TOWEL MACHINEMODE:HT-850W HS:8452219000 *FAX:(0577)86293311				
N/M				
TCNU7529310 ML-CN2928812 40 DRY 9'6 1 PACKAGE 1100.000 KGS 19.9560 CBM 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, 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.				
FREIGHT PREPAID				
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
Basic Ocean Freight		Prepaid	NINGBO HORIZON INTE	40602735372
Container Protect Essential		Collect		
Documentation fee - Destination		Collect		
Terminal Handling Service - Destination		Collect		
Carrier's Receipt (see clause 1 and 14) Total number of containers or packages received by Carrier.		Signed for the Carrier Sealand Maersk Asia Pte. Ltd.		
1 container				
Number & Sequence of Original B(s)/L		Date of Issue of B/L		
THREE/3				
Declared Value (see clause 7.3)		Shipped on Board Date (Local Time)		
		As Agent(s)		

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 1-27 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.

This transport document has one or more numbered pages

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.sealandmaersk.com/payer-standing-instructions/>

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Export Service	Prepaid	NINGBO HORIZON INTE	40602735372	MCC China (Ningbo)		
Documentation Fee - Origin	Prepaid	NINGBO HORIZON INTE	40602735372	MCC China (Ningbo)		
Terminal Handling Service - Origin	Prepaid	NINGBO HORIZON INTE	40602735372	MCC China (Ningbo)		
Equipment Positioning Service - Import	Collect					