



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 268440473

Shipper SCM HOME (ZHEJIANG) CO., LTD. 201 ZHENHUA ROAD, WEST LAKE INDUSTRIAL GARDEN OF ECONOMY, SCIENCE AND TECHNOLOGY,HANGZHOU, TEL:86 571 85390539		Booking No. 268440473
Consignee ALDI INC. 1200 NORTH KIRK ROAD BATAVIA, IL 60510-1477 UNITED STATES RICHARD D. BRASE*		Export references Svc Contract 298137330
Notify Party (see clause 22) ALDI INC. 1200 NORTH KIRK ROAD BATAVIA, IL 60510-1477 UNITED STATES RICHARD D. BRASE*		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 MSC AMBRA	Voyage No. 226W	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading QINGDAO,CHINA	Port of Discharge LONG BEACH, CA	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. 6 containers said to contain 2160 CARTONS 100% POLYESTER SOLID/PRINT SHEET SET *T:+1 (630) 879-2130 ALDI SOUTH PRODUCT CODE: 56937 DESCRIPTION: VELVET PLUSH SHEET SET CASE SIZE:6 GROSS WEIGHT(LBS): 49 LBS ALDI COUNTRY:US	Weight 47952.000 KGS	Measurement 372.3200 CBM
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. 6 containers		Place of Issue of Waybill Qingdao		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) 2022-07-06		Date Issue of Waybill 2022-07-06			
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

As Agent(s)



TCKU7248710 ML-CN0019233 40 DRY 9'6 360 CARTONS 7992.000 KGS 62.0500 CBM
 TCNU7738033 ML-CN0019120 40 DRY 9'6 360 CARTONS 7992.000 KGS 62.0500 CBM
 HASU4924518 ML-CN0019070 40 DRY 9'6 360 CARTONS 7992.000 KGS 62.0500 CBM
 TCKU7510687 ML-CN0019008 40 DRY 9'6 360 CARTONS 7992.000 KGS 62.0600 CBM
 HASU4381982 ML-CN0019086 40 DRY 9'6 360 CARTONS 7992.000 KGS 62.0600 CBM
 PONU8207617 ML-CN0019049 40 DRY 9'6 360 CARTONS 7992.000 KGS 62.0500 CBM
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT COLLECT
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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This transport document has one or more numbered pages					


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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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/>

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Below freight details will not be part of Original Bill of Lading unless requested by customer
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Transport Document Amendment Fee Basic Ocean Freight Export Service	Prepaid/Collect Prepaid Collect Prepaid	Invoice Party WORLDEX INTERNATIONAL LO WORLDEX INTERNATIONAL LO	Customer Code 40601084926 40601084926	Collection Business Unit Maersk China Shipping (Qingdao) Maersk China Shipping (Qingdao)	
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For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

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 FREIGHT COLLECT
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation Fee - Origin	Prepaid	WORLDEX INTERNATIONAL LO	40601084926	Maersk China Shipping (Qingdao)		
Terminal Handling Service - Origin	Prepaid	WORLDEX INTERNATIONAL LO	40601084926	Maersk China Shipping (Qingdao)		
Value Protect Starter	Collect					