



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 268440762

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. 268440762
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 GERNER MAERSK	Voyage No. 241N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Qingdao	Port of Discharge Long Beach	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. 3 containers said to contain 4050 CARTONS 100% POLYESTER / 93% POLYESTER 7% RAYON SINGLE PANEL ASSORTMENT *T:+1 (630) 879-2130 ALDI SOUTH ITEM CODE:14503 SAP:342953 DESCRIPTION: LIGHT BLOCKING WINDOW CURTAIN CASE SIZE: 12 PACK GROSS WEIGHT(LBS): 20.06 LBS ALDI COUNTRY: US	Weight 36855.000 KGS	Measurement 175.9100 CBM
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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. 3 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) 2022-10-11	Date Issue of Waybill 2022-10-11				
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

Carl
As Agent(s)



TCLU8838702 ML-CN0217012 40 DRY 9'6 1458 CARTONS 13267.800 KGS 63.3300
CBM
MRKU0488244 ML-CN0217028 40 DRY 8'6 1296 CARTONS 11793.600 KGS 56.2900
CBM
MRKU0678352 ML-CN0231443 40 DRY 8'6 1296 CARTONS 11793.600 KGS 56.2900
CBM
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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As Agent(s)

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