



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 293151352

Shipper SCM HOME (ZHEJIANG) CO., LTD. 201 ZHENHUA ROAD, HANGZHOU, ZHEJIANG CHINA		Booking No. 293151352
Consignee ALDI INC 1200 NORTH KIRK ROAD,BATAVUA IL 60510 TEL:1-6308798100		Export references Svc Contract 298137330
Notify Party (see clause 22) SCHENKER OF CANADA LTD 1030 W GEORGIA ST STE 3A VANCOUVER, BC V6E 2Y3		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 EXPRESS BERLIN	Voyage No. 238N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading SHANGHAI	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. 14 containers said to contain 5624 CARTONS 100% POLYESTER CRUSHED VELVET COMFORTER SET / 100% POLYESTER VELVET QUILT SET ASSORTMENT ALSO NOTIFY:CH ROBINSON WORLDWIDE INC 14800 CHARLSON RD STE 1800 EDEN PRAIRIE, MN 55347-5056 UNITED STATES OF AMERICA ALDI SOUTH PRODUCT CODE:703016 SAP:445111 DESCRIPTION:VELVET COMFORTER OR QUILT SET CASE SIZE:4 GROSS WEIGHT(LBS): 30 LBS	Weight 78736.000 KGS	Measurement 918.3600 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. 14 containers		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) 2022-09-26		Date Issue of Waybill 2022-09-28			
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)



ALDI COUNTRY: US

TEMU7436795 ML-CN0504381 40 DRY 9'6 410 CARTONS 5740.000 KGS 66.9500 CBM
 MRSU4700586 ML-CN0545521 40 DRY 9'6 410 CARTONS 5740.000 KGS 66.9500 CBM
 MRKU6141627 ML-CN0583894 40 DRY 9'6 410 CARTONS 5740.000 KGS 66.9500 CBM
 BEAU5899278 ML-CN0545510 40 DRY 9'6 410 CARTONS 5740.000 KGS 66.9500 CBM
 MRKU0163573 ML-CN0504420 40 DRY 8'6 352 CARTONS 4928.000 KGS 57.4800 CBM
 TRHU5085967 ML-CN0545550 40 DRY 9'6 410 CARTONS 5740.000 KGS 66.9500 CBM
 HASU4505234 ML-CN0502982 40 DRY 9'6 410 CARTONS 5740.000 KGS 66.9500 CBM
 MSKU0224768 ML-CN0580462 40 DRY 9'6 410 CARTONS 5740.000 KGS 66.9500 CBM
 CAAU5286637 ML-CN0580481 40 DRY 9'6 410 CARTONS 5740.000 KGS 66.9500 CBM
 PONU7772254 ML-CN0583810 40 DRY 9'6 410 CARTONS 5740.000 KGS 66.9500 CBM
 MRSU4259402 ML-CN0583858 40 DRY 9'6 410 CARTONS 5740.000 KGS 66.9500 CBM
 MRSU5565114 ML-CN0504412 40 DRY 9'6 410 CARTONS 5740.000 KGS 66.9500 CBM
 MRKU4462660 ML-CN0583852 40 DRY 9'6 410 CARTONS 5740.000 KGS 66.9500 CBM
 MRKU0428570 ML-CN0583900 40 DRY 8'6 352 CARTONS 4928.000 KGS 57.4800 CBM

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT COLLECT

CY/CY

Outward Forwarders reference 22SAXK220067

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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This transport document has one or more numbered pages					

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