

## Shipper:

SCM HOME (ZHEJIANG) CO., LTD.  
201 ZHENHUA ROAD, WEST LAKE  
INDUSTRIAL GARDEN OF ECONOMY,  
SCIENCE AND TECHNOLOGY, HANGZHOU  
ZHEJIANG\*\*



Carrier's Reference: SWB-No.: Page:  
72521583 HLCUNG12301UKUB0 2 / 3

## Export References:

NPO000974940

## Consignee:

ALDI INC  
1200 NORTH KIRK ROAD, BATAVIA  
ILLINOIS 60510  
UNITED STATES  
TEL: 1 (630) 482-5238

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

MAERSK CUSTOMS SERVICES  
ATTN MICHELLE GREEN  
133-33 BROOKVILLE BLVD SUITE 308  
ROSEDALE, NY 11422  
EMAIL - ALDICHB@LNS.MAERSK.COM\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

YM TOPMOST

## Voyage-No.:

008E

## Place of Delivery:

## Port of Loading:

NINGBO

## Port of Discharge:

LONG BEACH, CA

## Container Nos., Seal Nos.; Marks and Nos.

ALSO NOTIFY :

## Number and Kind of Packages, Description of Goods

CH ROBINSON  
1200 INTERNATIONAL PARKWAY  
SUITE 150 WOODRIDGE, IL 60517  
ATTN: MISSY BYERS  
ALDIDO@CHROBINSON.COM

## Gross Weight:

## Measurement:

## Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility  
or warranty as to correctness by Carrier [see clause 11]

## Total No. of Containers received by the Carrier:

4

## Packages received by the Carrier:

## Movement:

FCL/FCL

## Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

## Place and date of issue:

NINGBO 20.APR.2023

## Freight payable at:

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD (CHINA) SHIPPING LTD.  
NINGBO BRANCH (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: ALDI SOUTH PRODUCT CODE: 11111 SAP: 342784 DESCRIPTION: 14PC BATH RUG AND SHOWER SET CASE SIZE: 8 GROSS WEIGHT (LBS): 17.5 LBS ALDI COUNTRY: US	4 CNTRS 5172 CARTONS 100% POLYESTER HOLIDAY BATH SET (SHOWER CURTAIN AND BATH RUG) **TEL:86 571 85390539 ***PHONE 718-425-1022 FAX 973-686-4192	41065.680 KGM	254.930 MTQ
CAAU 5569684	40'HC SLAC*:1293 CARTONS	10266.420	63.730
SEAL: HLG5721062		KGM	MTQ
HLXU 8262098	40'HC SLAC*:1293 CARTONS	10266.420	63.750
SEAL: HLG5721158		KGM	MTQ
SEGU 4833283	40'HC SLAC*:1293 CARTONS	10266.420	63.720
SEAL: HLG5755829		KGM	MTQ
TCLU 9557206	40'HC SLAC*:1293 CARTONS	10266.420	63.730
SEAL: HLG5721068		KGM	MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
SHIPPED ON BOARD, DATE : 20.APR.2023			
PORT OF LOADING: NINGBO			
VESSEL NAME: YM TOPMOST VOYAGE: 008E			
FREIGHT COLLECT			