



NON-NEGOTIABLE SEA WAYBILL FOR COMBINED TRANSPORT OR PORT TO PORT

1. Shipper Insert Name Address and Phone/Fax SCM HOME (ZHEJIANG) CO., LTD. 201 ZHENHUA ROAD, HANGZHOU, ZHEJIANG CHINA		Booking No. 6358040720	Sea Waybill No. COSU6358040720
		Export References SERVICE CONTRACT NUMBER HUB23099	
2. Consignee Insert Name Address and Phone/Fax ALDI INC 1200 NORTH KIRK ROAD, BATAVIA ILLINOIS, 60510, UNITED STATES		Forwarding Agent and References FMC/CHB No.	
		Point and Country of Origin	
3. Notify Party Insert Name Address and Phone/Fax 1. SCHENKER OF CANADA LTD SUITE 600,1030 W GEORGIA ST STE 3A VANCOUVER, BC V6E 2Y3 CANADA*** <small>(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)</small>		Also Notify Party-routing & Instructions	

4. Combined Transport * Pre-Carriage by	5. Combined Transport * Place of Receipt QINGDAO, CHINA
6. Ocean Vessel Voy. No. COSCO PACIFIC 083E	7. Port of Loading QINGDAO, CHINA
8. Port of Discharge LONG BEACH, CA	9. Combined Transport * Place of Delivery LONG BEACH, CA
	Service Contract No. HUB23099
	Doc. Form No. 2
	Type of Movement FCL / FCL
	CY-CY

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
ALDI SOUTH PRODUCT CODE:704932 SAP: 345077 DESCRIPTION:TWIN SHEET SET CASE SIZE:6 PACK GROSS WEIGHT(LBS): 14.2LBS ALDI COUNTRY: US	8735 CARTONS	100% POLYESTER PRINTED SHEET SET ASSORTMENT CONTRACT NO: HUB23099 FREIGHT COLLECT 40' HCX1 40' GPX4 *** 2. CH ROBINSON 1200 INTERNATIONAL PARKWAY SUITE 150 WOODRIDGE, IL 60517 ATTN: MISSY BYERS ALDIDO@CHROBINSON.COM	46522.590KGS	291.0500CBM
TOTAL:	8735 CARTONS		46522.590KGS	291.0500CBM
OCEAN FREIGHT COLLECT				
** TO BE CONTINUED ON ATTACHED LIST **				

Declared Cargo Value US\$ Description of Contents for Shipper's Use Only (Not part of This Sea Waybill Contract)

10. Total Number of Containers and/or Packages (in words) SAY FIVE CONTAINERS TOTAL
Subject to Clause 7 Limitation

11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Sea Waybill contract. The carrier has issued 3 Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill as if each had personally signed this Sea Waybill.
*Applicable Only When Document Used as a Combined Transport Sea Waybill.
Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 19 JUN 2023
Signed by:
青岛中远海运集装箱运输有限公司
COSCO SHIPPING LINES (QINGDAO) CO.,LTD.

AS AGENT

SEA WAYBILL

Vessel: COSCO PACIFIC

Voyage: 083E

Sea Waybill No.: COSU6358040720

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
SHIPPER'S LOAD STOW COUNT AND SEAL				
THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL				
ON CY-CY TERM				
CSNU7853793 /H468147	/	1899 CARTONS /FCL/FCL /40HQ/		
OOLU7923223 /H423668	/	1709 CARTONS /FCL/FCL /40GP/		
OOLU7619972 /H451768	/	1709 CARTONS /FCL/FCL /40GP/		
OOLU7936426 /H930056	/	1709 CARTONS /FCL/FCL /40GP/		
OOLU7869776 /H451744	/	1709 CARTONS /FCL/FCL /40GP/		