



**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 259625874

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>ALOK INDUSTRIES LIMITED</b> DHIRUBHAI AMBANI KNOWLEDGE CITY (DAKC), BUILDING - 24, 5TH AND 6TH FLOOR, MIDC, PLOT NO. 1 OF 2, TTC INDUSTRIAL AREA, KOPAR KHAIRANE, NAVI MUMBAI - 400 710, INDIA		Booking No. <b>259625874</b>
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) <b>ALDI INC</b> 1200 NORTH KIRK ROAD, BATAVIA IL 60510 USA		Export references <b>JHT000389560</b>
Notify Party (see clause 22) <b>MAERSK CUSTOMS SERVICES USA INC</b> 133-33 BROOKVILLE BLVD SUITE 308 ROSEDALE, NY 11422 <b>ALDICHB@LNS.MAERSK.COM</b>		Svc Contract <b>298137330</b>
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 <b>MAERSK SELETAR</b>	Voyage No. <b>539W</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>JAWAHARLAL NEHRU</b>	Port of Discharge <b>LOS ANGELES</b>	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.  <b>7 containers said to contain 6800 CARTONS</b>  <b>ALSO NOTIFY:</b> <b>E AND E CO., LTD,</b> <b>45875 NORTHPORT LOOP EAST FREMONT,</b> <b>CA 94538, TEL: 510-490-9788,</b> <b>FAX: 510-490-2804,</b> <b>EMAIL: JEANNE.ZENG@JLAHOME.COM</b>  <b>CARGO DESCRIPTION: BATH TOWEL</b> <b>AND HAND TOWEL</b> <b>FOB NHAVA SHEVA,INDIA</b>  <b>P.O. NUMBER ALDID-250423</b> <b>ALDI90-1660 BATH TOWEL AND</b> <b>HAND TOWEL</b> <b>DOCUMENTARY CREDIT NUMBER:</b> <b>UIC000597655 &amp; DATE:</b>	Weight <b>50592.000 KGS</b>	Measurement <b>434.587 CBM</b>
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. <b>7 containers</b>					
Place of Issue of Waybill <b>Mumbai</b>					
Shipped on Board Date ( Local Time ) <b>2025-10-03</b>					
Date Issue of Waybill <b>2025-10-03</b>					
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

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"

Signed for the Carrier Maersk A/S

**Maersk Line India Pvt Ltd**

As Agent(s)

04.09.2025  
 SHIPPING BILL NUMBER AND DATE:  
 5759374/29.09.2025,5752327/29.09.2025,5752223/  
 29.09.2025  
 5731877/28.09.2025  
 5731880/28.09.2025  
 5730821/28.09.2025  
 5730472/28.09.2025

GROSS WT: 50592.00

KGS

NET WT: 35441.60

KGS

SAP PO : 7508628884

DISPLAY ARTICLE : 675414

COMMODITY NAME :

SHIPMENT MODE ( )

INCOTERM - FOB

SHIPPER S LOAD , WEIGHT AND

COUNT

FREIGHT COLLECT.

CARGO DESCRIPTION: BATH TOWEL

AND HAND TOWEL

FOB NHAVA SHEVA,INDIA

P.O. NUMBER ALDID-250423

ALDI90-1660 BATH TOWEL AND

HAND TOWEL

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 29.09.2025

5731877/28.09.2025

5731880/28.09.2025

5730821/28.09.2025

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

5730472/28.09.2025

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KGS

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COMMODITY NAME :  
SHIPMENT MODE ( )  
INCOTERM - FOB  
SHIPPER S LOAD , WEIGHT AND  
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FREIGHT COLLECT.

ALDI SOUTH  
ITEM CODE  
SAP DISPLAY  
SAP SELLABLE  
DESCRIPTION  
CASE SIZE  
GROSS WEIGHT  
(LBS)  
ALDI COUNTRY  
ALDI SOUTH  
ITEM CODE  
SAP DISPLAY  
SAP SELLABLE  
DESCRIPTION  
CASE SIZE  
GROSS WEIGHT  
(LBS)  
ALDI COUNTRY  
ALDI SOUTH  
ITEM CODE

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

SAP DISPLAY  
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DESCRIPTION  
CASE SIZE  
GROSS WEIGHT  
(LBS)  
ALDI COUNTRY  
ALDI SOUTH  
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ALDI COUNTRY  
ALDI SOUTH  
ITEM CODE

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

SAP DISPLAY  
 SAP SELLABLE  
 DESCRIPTION  
 CASE SIZE  
 GROSS WEIGHT  
 (LBS)  
 ALDI COUNTRY

MRSU4789568 ML-IN2892345 40 DRY 9'6 1010 CARTONS 7514.400 KGS 64.549 CBM  
 Customs Seal : ITEK03516759  
 CAAU7688189 ML-IN2897082 40 DRY 9'6 1010 CARTONS 7514.400 KGS 64.549 CBM  
 Customs Seal : ITEK03516764  
 MRKU0367073 ML-IN2896228 40 DRY 8'6 875 CARTONS 6510.000 KGS 55.921 CBM  
 Customs Seal : ITEK03516762  
 MRKU5679829 ML-IN2894972 40 DRY 9'6 1010 CARTONS 7514.400 KGS 64.549 CBM  
 Customs Seal : ITEK03516758  
 MRSU3269469 ML-IN2892360 40 DRY 9'6 1010 CARTONS 7514.400 KGS 64.549 CBM  
 Customs Seal : ITEK03516760  
 MRKU0120798 ML-IN2894980 40 DRY 8'6 875 CARTONS 6510.000 KGS 55.921 CBM  
 Customs Seal : ITEK03516763  
 MRSU6417071 ML-IN2892357 40 DRY 9'6 1010 CARTONS 7514.400 KGS 64.549 CBM  
 Customs Seal : ITEK03516761

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

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

ALSO NOTIFY: CH ROBINSON  
1200 INTERNATIONAL PARKWAY,SUITE150  
WOODRIDGE, IL60517 ATTN:MISSY BYERS  
ALDIDO@CHROBINSON.COM

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect