

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
Shipper EXXON MOBIL CORPORATION 22777 SPRINGWOODS VILLAGE PARKWAY SPRING TEXAS 77389 U.S.A.		Booking No. 576858915		B/L No. 576858915
Consignee EXXONMOBIL PETROLEUM & CHEMICAL, BVBA, Polderdijkweg, B-2030 Antwerp, Belgium (EORI : BE0416375270)		Export references 4451735130		Svc Contract 17401174
Notify Party (see clause 22) Katoen Natie Bulk Terminals, Haandorpweg 1, Haven 1227 P35, B-9130 Kallu, Belgium (EORI : BE0435650061) Attention of Import Department Phone : +3225706662***		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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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.		
Vessel MSC KWANGYANG		Voyage No. 834E		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Houston		Port of Discharge Antwerp		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. SHIPPED ON BOARD MSC KWANGYANG \ 834E ON AT Houston 10 containers said to contain 9350 BAG 233,750.00 KGS LL1002XBU PACKING:BAG STO#:4451735130/4451735129 ITN : X20180827401027 Commodity: Resin ***Email : exxonmobil@katoennatie.com WITH VESSEL NAME, DATE : 31 Aug 2018 "SHIPPER'S LOAD, STOWED, COUNT AND SEALED" N/M HASU5173134 40 DRY 9'6 935 BAG 24076.250 KGS 48.8310 CBM Shipper Seal : 992986 Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		Weight 240762.500 KGS	Measurement 488.3100 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	728.00	Per Container	USD	4368.00	
Basic Ocean Freight	728.00	Per Container	USD	2912.00	
USD			USD	7280.00	

Charges Name	Prepaid/Collect	Invoice Party	Collection Business Unit
Basic Ocean Freight	Prepaid	EXXONMOBIL GLOBAL SERVICES CO	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Prepaid	EXXONMOBIL GLOBAL SERVICES CO	Maersk Agency U.S.A., Inc - Charlotte

Carrier's Receipt. Total number of containers or packages received by Carrier. 10 containers	Place of Issue of Waybill Pune	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)	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		
Forwarder E LOGISTICS INC POST OAK BLVD STE 444 Houston TX 77056		

Signed for the Carrier Maersk Line A/S

MRSU3211148 40 DRY 9'6 935 BAG 24076.250 KGS 48.8310 CBM
 Shipper Seal : 996831
 SUDU5452424 40 DRY 8'6 935 BAG 24076.250 KGS 48.8310 CBM
 Shipper Seal : 989959
 MSKU6580391 40 DRY 8'6 935 BAG 24076.250 KGS 48.8310 CBM
 Shipper Seal : 994532
 MSKU6208281 40 DRY 8'6 935 BAG 24076.250 KGS 48.8310 CBM
 Shipper Seal : 994145
 MRKU0701935 40 DRY 8'6 935 BAG 24076.250 KGS 48.8310 CBM
 Shipper Seal : 988896
 MRKU0034597 40 DRY 8'6 935 BAG 24076.250 KGS 48.8310 CBM
 Shipper Seal : 992825
 MRKU6210590 40 DRY 9'6 935 BAG 24076.250 KGS 48.8310 CBM
 Shipper Seal : 993881
 PONU1778091 40 DRY 8'6 935 BAG 24076.250 KGS 48.8310 CBM
 Shipper Seal : 994539
 MRKU3604564 40 DRY 9'6 935 BAG 24076.250 KGS 48.8310 CBM
 Shipper Seal : 994146
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party		Collection Business Unit	